



Republic of the Philippines
Department of Agriculture

Philippine Center for Postharvest Development and Mechanization

Science City of Muñoz, Nueva Ecija, Philippines

www.philmech.gov.ph

ISO 9001:2015, ISO 14001:2015, OHSAS 18001:2007 CERTIFIED

Reference No. YYYY- 03019



January 27, 2023

ATTY. 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 Atty. Ruiz,

Greetings!

In compliance with the submission of Procurement Reports per GPPB Circular 02-2020, we are submitting herewith the FY 2023 PHilMech's Annual Procurement Plan (APP) in both Microsoft Excel and Portable Document Format (PDF).

Please acknowledge receipt.

Thank you.

Sincerely yours,

DIONISIO G. ALVINDIA, PhD.
Director IV

Main Office: CLSU, Science City of Muñoz, Nueva Ecija, Philippines
Mobile Nos. (+63) 932-869-6837/ (+63) 917-813-0852
Fax No.: (044) 456-0110
Liaison Office: 3rd floor, ATI Bldg., Elliptical Road, Diliman, Quezon City
Tel. No. (02) 927-4019, 927-4029

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with prosperous farmers and fisherfolk





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POSTING CERTIFICATION

This is to certify that the Philippine Center for Postharvest Development and Mechanization has posted its Annual Procurement Plan (APP) for FY 2023 in the agency website (Transparency Seal).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31st of January, 2023.


RICHELLE ANN L. MOROTA
Head, Bids and Awards/Committee Secretariat

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Mobile Nos. (+63) 932-869-6837/ (+63) 917-813-0852
Fax No.: (044) 456-0110
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PHilMech-AD-F-166 Rev 00 (09.16.20)

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PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHIMech) Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MDOE	CO	
A. SUPPLIES AND MATERIALS													
100000100001000	Procurement of Various Office Supplies	Various End- User	NO	NP-53.5 Agency-to- Agency/ Shopping	Quarterly			GoP	4,100,000.00	4,100,000.00		Provision of various office supplies for PHIMech offices	
3101000000000000													
3101001000001000													
3101001000002000													
3101001000003000													
3101001000002000	Procurement of Various Office Supplies	ESETS	NO	NP-53.5 Agency-to- Agency/ Shopping	Quarterly		Special Purpose Fund	300,970.40	300,970.40		Provision of office supplies for training use		
3102001000002000													
100000100001000	Procurement of Various Medical, Dental and Laboratory Supplies	Various End- User	NO	NP-53.9 - Small Value Procurement	Quarterly		GoP	3,400,000.00	3,400,000.00		Provision of medical, dental and laboratory for PHIMech offices		
3101000000000000													
3101001000002000													
3101001000003000													
100000100001000	Procurement of Fuel, Oil and Lubricants	Various End- User	NO	NP-53.9 - Small Value Procurement/Di rect Contracting	As Needed		GoP	14,700,000.00	14,700,000.00		Provision of Fuel, Oil and Lubricants for PHIMech vehicles		
3101000000000000													
3101001000001000													
3101001000002000													
3101001000003000													
3101001000002000	Procurement of Fuel, Oil and Lubricants	ESETS	NO	NP-53.9 - Small Value Procurement/Di rect Contracting	As Needed		Special Purpose Fund	530,000.00	530,000.00		Provision of Fuel, Oil and Lubricants for PHIMech vehicles		
3102001000002000													
100000100001000	Procurement of Various ICT Office Supplies	Various End- User	NO	NP-53.9 - Small Value Procurement/S hopping	Quarterly		GoP	3,750,000.00	3,750,000.00		Provision of various ICT office supplies for PHIMech offices		
3101000000000000													
3101001000001000													
3101001000002000													
3101001000003000													
3101001000002000	Procurement of Various ICT Office Supplies	Various End- User	NO	NP-53.9 - Small Value Procurement/S hopping	Quarterly		Special Purpose Fund	628,600.00	628,600.00		Provision of various ICT office supplies for PHIMech offices		
3102001000002000													

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHIMech) Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100002000 310100100003000	Procurement of Various Agricultural and Marine Supplies	Various End- User	NO	NP-53.9 - Small Value Procurement	Quarterly				GoP	1,200,000.00	1,200,000.00		Provision of agricultural and marine supplies for PHIMech
100000100001000 310100000000000 310100100001000 310100100002000 310100100003000	Procurement of Other Supplies and Materials	Various End- User	NO	NP-53.9 - Small Value Procurement	Quarterly				GoP	3,950,000.00	3,950,000.00		Provision of additional supplies and materials of PHIMech expenses
310100100002000 310200100002000	Procurement of Other Supplies and Materials	Various End- User	NO	NP-53.9 - Small Value Procurement	Quarterly				Special Purpose Fund	1,055,282.00	1,055,282.00		Provision of additional supplies and materials of PHIMech expenses
B. UTILITIES													
100000100001000	Electricity Service	Admin.	NO	Direct Contracting	Not Applicable				GoP	6,500,000.00	6,500,000.00		PHIMech Central Office power supply
100000100001000	Water Supply	Admin.	NO	Direct Contracting	Not Applicable				GoP	300,000.00	300,000.00		PHIMech Central Office water supply
C. COMMUNICATION													
Telecommunication Service													
100000100001000	a. Landline	Admin.	NO	Direct Contracting	Not Applicable				GoP	1,200,000.00	1,200,000.00		PHIMech Central Office telephone requirements
100000100001000 310100000000000 310100100001000 310100100002000 310100100003000	b. Mobile Load Allowance	Various End- User	NO	NP-53.9 - Small Value Procurement	Monthly				GoP	1,200,000.00	1,200,000.00		Provision of communication allowance for PHIMech staff
310100100002000 310200100002000	c. Mobile Load Allowance	Various End- User	NO	NP-53.9 - Small Value Procurement	Monthly				Special Purpose Fund	313,200.00	313,200.00		Provision of communication allowance for project/training purposes

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHIMech) Annual Procurement Plan for FY 2023

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000 310100100001000 310100100002000 310100100003000	Postage and Courier Services	Various End- User	NO	Direct Contracting	As Needed			GoP	470,000.00	470,000.00		Provision for courier services for the efficient and effective mailing deliveries in the PHIMech Central Office	
310100100002000 310200100002000	Postage and Courier Services	ESETS	NO	NP-53.9 - Small Value Procurement/C ompetitive Bidding	As Needed			Special Purpose Fund	1,750,000.00	1,750,000.00		Provision of postage and courier services	
100000100001000	Internet Subscription Expenses	Admin.	NO	Direct Contracting	As Needed			GoP	5,200,000.00	5,200,000.00		Annual internet subscription for PHIMech Offices	
100000100001000	Cable, Satellite, Telegraph and Radio Expenses	Admin.	NO	Direct Contracting	Not Applicable			GoP	100,000.00	100,000.00		Annual subscription of cable television services for various PHIMech's Dormitory	
D. ADVERTISEMENT													
310100100002000	Advertising Expenses	ESETS	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	900,000.00	900,000.00		Advertising requirements of different PHIMech Offices	
310100100002000 310200100002000	Advertising Expenses	ESETS	NO	NP-53.9 - Small Value Procurement	As Needed			Special Purpose Fund	10,650,000.00	10,650,000.00		Advertising requirements of different PHIMech Offices	
E. SUBSCRIPTION													
100000100001000 310100100002000	ICT Software Subscription	Various End- User	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	4,500,000.00	4,500,000.00		Provision of ICT Software License	
310100100002000	Library and Other Reading Materials Subscription	ESETS	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	300,000.00	300,000.00		Provision of Library and reading materials	
310100100002000 310200100002000	Library and Other Reading Materials Subscription	Various End- User	NO	NP-53.9 - Small Value Procurement	As Needed			Special Purpose Fund	180,000.00	180,000.00		Provision of Library and reading materials	
310100100002000	Other Subscription	Various End- User	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	250,000.00	250,000.00		Provisions of other subscriptions	

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHIMech) Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
F. REPAIR AND MAINTENANCE												
100000100001000 310100100002000	Repair and Maintenance of Buildings	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	700,000.00	700,000.00		Repair and maintenance of PHIMech's Building
100000100001000 310100100001000	Repair and Maintenance of Office Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	750,000.00	750,000.00		Repair and maintenance of PHIMech's Office Equipment
100000100001000 310100100001000	Repair and Maintenance of Information and Communication Technology Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	150,000.00	150,000.00		Repair and maintenance of Information and Communication Technology Equipment
3101001000003000	Repair and Maintenance of Technical and Scientific Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	1,000,000.00	1,000,000.00		Repair and maintenance of PHIMech's Technical & Scientific Equipment
100000100001000 310100100002000	Repair and Maintenance of Other Machinery and Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	600,000.00	600,000.00		Repair and maintenance of PHIMech's other machinery and equipment
100000100001000 310100100002000	Repair and Maintenance of Motor Vehicles	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	3,300,000.00	3,300,000.00		Repair and maintenance of PHIMech's motor vehicles
100000100001000 310100100001000	Repair and Maintenance of Furniture and Fixtures	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed			GoP	150,000.00	150,000.00		Repair and maintenance of PHIMech's Semi-Expendable Furniture and Fixtures
G. SEMI-EXPENDABLE MACHINERY AND EQUIPMENT/FURNITURE AND FIXTURES												
100000100001000 310100100001000 310100100002000 310100100003000	Office Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	Quarterly			GoP	1,750,000.00	1,750,000.00		Provision of additional office equipment and replacement of old office equipment.
100000100001000 310100100002000 310100100003000	Information and Communication Technology Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	Quarterly			GoP	2,200,000.00	2,200,000.00		Provision of additional /replacement of Information and Communication Technology Equipment
3101001000002000 310200100002000	Information and Communication Technology Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	Quarterly			Special Purpose Fund	805,500.00	805,500.00		Provision of additional /replacement of Information and Communication Technology Equipment

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHiMech) Annual Procurement Plan for FY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100002000	Agricultural and Forestry Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	Quarterly			GoP	120,000.00	120,000.00		Provision of additional /replacement of Agricultural and Forestry Equipment	
100000100001000	Disaster Response and Rescue Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	Quarterly			GoP	100,000.00	100,000.00		Provision of additional /replacement of Disaster Response and Rescue Equipment	
310100100002000 310100100003000	Technical and Scientific Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	Quarterly			GoP	350,000.00	350,000.00		Provision of additional and replacement of Technical and Scientific Equipment	
100000100001000 310100100001000 310100100002000 310100100003000	Other Machinery and Equipment	Various End-User	NO	NP-53.9 - Small Value Procurement	Quarterly			GoP	450,000.00	450,000.00		Provision of additional /replacement of Other Machinery and Equipment	
100000100001000 310100100002000 310100100003000	Furniture and Fixtures	Various End-User	NO	NP-53.9 - Small Value Procurement	Quarterly			GoP	1,700,000.00	1,700,000.00		Provision of additional /replacement of Furniture and Fixtures	
H. GENERAL SERVICES													
100000100001000	Janitorial Services	Various End-User	NO	Competitive Bidding	Annually			GoP	2,300,000.00	2,300,000.00		Provision of Janitorial services for PHiMech offices	
100000100001000	Security Services	Various End-User	NO	Competitive Bidding	Annually			GoP	5,300,000.00	5,300,000.00		Provision of Security services for PHiMech offices	
100000100001000 310100100002000	Other General Services	Various End-User	NO	Not Applicable	As Needed			GoP	1,400,000.00	1,400,000.00		Hiring of Science/Laboratory Aide and other non-skilled Job Orders as help for the project implementations	
I. PROFESSIONAL SERVICES													
100000100001000	Auditing Services	Various End-User	NO	Not Applicable	As Needed			GoP	100,000.00	100,000.00		Provision of Auditing Services for the efficient and transparent PHiMech Transaction	
100000100001000 310100100002000 310100100003000	Other Professional Services	Various End-User	NO	Not Applicable	As Needed			GoP	72,529,000.00	72,529,000.00		Hiring of Science/ Laboratory Aide and other non-skilled Job Orders as help for the project implementation	

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION (PHilMech) Annual Procurement Plan for FY 2023

Codes (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	MOOE	
310100100002000 310200100002000	Other Professional Services	Various End- User	NO	Not Applicable	As Needed		Special Purpose Fund	24,862,719.80	24,862,719.80		Hiring of Contract of Service personnel as help for the project implementations	
J. TAXES, INSURANCE PREMIUMS AND OTHER FEES												
100000100001000 310100100002000	Taxes, Duties and Licenses	Various End- User	NO	NP-53.5 Agency-to- Agency	Not Applicable		GoP	450,000.00	450,000.00		Payment of taxes, duties and licenses of PHilMech Properties	
100000100001000	Fidelity Bond Premiums	Various End- User	NO	NP-53.5 Agency-to- Agency	Not Applicable		GoP	50,000.00	50,000.00		Payment of Fidelity Bond Premiums of PHilMech	
100000100001000	Insurance	Various End- User	NO	NP-53.5 Agency-to- Agency	Not Applicable		GoP	2,000,000.00	2,000,000.00		Payment of insurance of PHilMech Properties	
100000100001000 310100100002000 310100100003000	Labor and Wages	Various End- User	NO	Not Applicable	Not Applicable		GoP	12,400,000.00	12,400,000.00		Labor and Wages of PHilMech personnel	
100000100001000	Bank Transaction Fee	Various End- User	NO	Not Applicable	Not Applicable		GoP	20,000.00	20,000.00		Bank Transaction Fee	
K. TRAINING EXPENSES												
100000100001000 310100100001000 310100100002000 310100100003000	Training Expenses	Various End- User	NO	NP-53.9 - Small Value Procurement	As Needed		GoP	10,100,000.00	10,100,000.00		Provision of training venue, food and accommodation during the conduct of PHilMech's trainings	
310100100002000 310200100002000	Training Expenses	Various End- User	NO	NP-53.9 - Small Value Procurement	as needed		Special Purpose Fund	38,789,000.00	38,789,000.00		Provision of training venue, food and accommodation during the conduct of PHilMech's trainings	
L. AWARDS/ REWARDS												
100000100001000 310100100002000	Awards/ Rewards	Various End- User	NO	NP-53.9 - Small Value Procurement	As Needed		GoP	700,000.00	700,000.00		Provision of rewards and prizes during Anniversary, Trainings and other PHilMech activities	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)		Remarks (brief description of Project)
					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award		Contract Signing	Total	
M. PRINTING AND PUBLICATION											
310100100002000	Printing and Publication	Various End-User	NO	NP-53.9 - Small Value Procurement/C competitive Bidding	2nd Quarter		GoP	3,000,000.00	3,000,000.00	Printing and Publication of various PHIMech's promotional materials	
310100100002000 310200100002000	Printing and Binding Expenses	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed		Special Purpose Fund	2,636,425.00	2,636,425.00	Provision of printing and binding services	
N. EXTRAORDINARY AND MISCELLANEOUS											
100000100001000	Extraordinary and Miscellaneous Expenses	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed		GoP	136,000.00	136,000.00	Extraordinary and Miscellaneous fund	
O. REPRESENTATION											
100000100001000 310100100001000 310100100002000 310100100003000	Representation Expenses	Various End-User	NO	Not Applicable	Not Applicable		GoP	4,385,000.00	4,385,000.00	Provision of other representation expenses	
310100100002000 310200100002000	Representation Expenses	Various End-User	NO	Not Applicable	Not Applicable		Special Purpose Fund	1,445,000.00	1,445,000.00	Provision of other representation expenses	
P. TRANSPORTATION											
310100100002000	Transportation and Delivery Expenses	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed		GoP	400,000.00	400,000.00	Provision of transportation that is needed in efficient project implementations	
310100100002000 310200100002000	Rentals/Lease	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed		Special Purpose Fund	1,587,000.00	1,587,000.00	Rental of vehicle during training/lease of office space	
Q. CONTRIBUTION											
100000100001000	Membership Dues and Contribution to Organizations	Various End-User	NO	Direct Contracting	Not Applicable		GoP	25,000.00	25,000.00	Provision of PHIMech membership dues and contributions to organizations	

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					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
R. TRAVEL EXPENSES													
100000100001000	Travel-Local Expenses	Various End-User	NO	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GoP	29,711,000.00	29,711,000.00		Provision of plane fare for PHIMech staff local travel
310100100001000													
310100100002000	Travel-Foreign Expenses	Various End-User	NO	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	GoP	800,000.00	800,000.00		Provision of plane fare for PHIMech staff foreign travel
100000100001000													
310100100002000	Travel-Local Expenses	Various End-User	NO	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Special Purpose Fund	5,546,302.80	5,546,302.80		Provision of plane fare for PHIMech staff local travel
310200100002000													
S. RENTS													
310100100001000	Motor Vehicles Rentals	Various End-User	NO	NP-53.9 - Small Value Procurement	As Needed	As Needed	As Needed	As Needed	GoP	6,300,000.00	6,300,000.00		Rental of vehicle during training
310100100002000													
310100100003000													
T. HONORARIUM													
310100100002000	Honorarium	Various End-User	NO	Not Applicable	As Needed	As Needed	As Needed	As Needed	Special Purpose Fund	420,000.00	420,000.00		Provision of honorarium for training purposes
310200100002000													
U. CAPITAL OUTLAY													
310100100002000	Procurement of Office Equipment	Various End-User	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,760,000.00	3,760,000.00	3,760,000.00	Provision of additional office equipment and replacement of old office equipment.
310100100002000	Procurement of Furniture and Fixtures	Various End-User	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,760,000.00	3,760,000.00	3,760,000.00	Provision of additional /replacement of Furniture and Fixtures
310100100002000	Procurement of Other Property, Plant and Equipment	Various End-User	NO	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,480,000.00	2,480,000.00	2,480,000.00	Provision of other PPE for various offices
310200100001000	Supply, Delivery and Testing of 134 units Four-Wheel Tractors with implements	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Special Purpose Fund	291,228,978.00	291,228,978.00	291,228,978.00	Provision of agricultural machines under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of 167 units Rice Precision Seeders	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Special Purpose Fund	259,651,600.00	259,651,600.00	259,651,600.00	Provision of agricultural machines under RCEF Mechanization Program.
310200100001000	Supply, Delivery and Testing of 260 units Walk-Behind Transplanters	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	Special Purpose Fund	93,990,000.00	93,990,000.00	93,990,000.00	Provision of agricultural machines under RCEF Mechanization Program.

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					Advertisem ent/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310200100001000	Supply, Delivery and Testing of 196 units Riding-Type Transplanters	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter			Special Purpose Fund	245,392,000.00		245,392,000.00	Provision of agricultural machines under RCEF Mechanization Program.	
310200100001000	Supply, Delivery and Testing of 600 units Rice Combine Harvesters	FMFOD/ various farmers	NO	Competitive Bidding	2nd Quarter			Special Purpose Fund	1,110,000,000.00		1,110,000,000.00	Provision of agricultural machines under RCEF Mechanization Program.	
310200100001000	Supply, Delivery, Installation and Testing of 134 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity)	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter			Special Purpose Fund	430,176,850.00		430,176,850.00	Provision of agricultural machines under RCEF Mechanization Program.	
310200100001000	Supply, Delivery, Installation and Testing of 40 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (12 tons capacity)	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter			Special Purpose Fund	161,616,000.00		161,616,000.00	Provision of agricultural machines under RCEF Mechanization Program.	
310200100001000	Supply, Delivery and Testing of 287 Units Levee Maker Implement for Four-Wheel Tractor	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter			Special Purpose Fund	86,100,000.00		86,100,000.00	Provision of agricultural machines under RCEF Mechanization Program.	
310200100001000	Supply, Delivery, Installation and Testing of 69 units Single-Pass Rice Mill	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter			Special Purpose Fund	64,860,000.00		64,860,000.00	Provision of agricultural machines under RCEF Mechanization Program.	
310200100001000	Supply, Delivery, Installation and Testing of 20 units Multi Stage Rice Mill (1.5ph)	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter			Special Purpose Fund	222,660,000.00		222,660,000.00	Provision of agricultural machines under RCEF Mechanization Program.	
310200100001000	Supply, Delivery, Installation and Testing of 30 units Multi Stage Rice Mill (2-3tph)	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter			Special Purpose Fund	1,611,300,000.00		1,611,300,000.00	Provision of agricultural machines under RCEF Mechanization Program.	
310200100001000	Supply, Delivery, Installation and Testing of 7 units Multi Stage Rice Mill (4-5tph)	FMFOD/ various farmers	NO	Competitive Bidding	3rd Quarter			Special Purpose Fund	423,500,000.00		423,500,000.00	Provision of agricultural machines under RCEF Mechanization Program.	
								TOTAL	5,319,421,428.00	308,946,000.00	5,010,475,428.00		


Prepared by:


RICHELLE ANN L. MOROTA
 Head, BAC Secretariat

Reviewed and Recommended by:


RONALDO SEBASTIAN R. REYES
 Director III and BAC Chairperson

Approved by:


DIONISIO G. ALWINDIA, PhD.
 Director IV