

ANNEX B

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION  
Procurement Monitoring Report  
As of July to December 2019

Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													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	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet	Inspection & Accepta	Source of Funds	Total	CO	Total	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion/																	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																						<b>126,210,000.00</b>	<b>126,210,000.00</b>	<b>101,648,792.00</b>	<b>101,648,792.00</b>																				
PHIMech RCEF-19- 10-01	<b>Supply, Delivery and Testing of Various Agricultural Machineries for Luzon</b>																																												
	144 Units of Walking-Type Agricultural Tractors for CAR and Region I													Mar. 27, 2020	June 8, 2020	June 17, 2020																													
	152 Units of Walking-Type Agricultural Tractors for Region II													Mar. 27, 2020	June 8, 2020	June 17, 2020																													
	177 Units Walking-Type Agricultural Tractors for Region III													Mar. 27, 2020	June 8, 2020	June 17, 2020																													
	158 Units of Walking-Type Agricultural Tractors for Regions IVA and IVB													Mar. 27, 2020	June 8, 2020	June 17, 2020																													
	112 Units of Walking-Type Agricultural Tractors for Region V													Mar. 27, 2020	June 8, 2020	June 17, 2020																													
	68 Units of Float Assisted Walking-Type Agricultural Tractors for Regions II, IVA, IVB, V and CAR													Mar. 27, 2020	June 8, 2020	June 17, 2020																													
	39 Units of Mechanical Mini Rice Threshers for Regions I, IVA and V													Mar. 27, 2020	June 8, 2020	June 17, 2020																													
14 Units Mobile Rice Mills for Regions I, II and CAR													Mar. 19, 2020	April 21, 2020	May 29, 2020																														
<b>Supply, Delivery and Testing of Various Agricultural Machineries for Visayas</b>																						<b>77,450,000.00</b>	<b>77,450,000.00</b>	<b>59,531,865.00</b>	<b>59,531,865.00</b>																				
PHIMech RCEF-19- 10-02	111 Units of Walking-Type Agricultural Tractors for Regions VI and VII													Mar. 16, 2020	21-Apr-20	June 22, 2020																													
	99 Units of Walking-Type Agricultural Tractors for Region VIII													Mar. 16, 2020	21-Apr-20	June 22, 2020																													
	80 Units of Float Assisted Walking-Type Agricultural Tractors for Region VI													Mar. 16, 2020	April 17, 2020	June 17, 2020																													
	72 Units of Float Assisted Walking-Type Agricultural Tractors for Region VII													Mar. 16, 2020	April 22, 2020	June 17, 2020																													
	83 Units of Float Assisted Walking-Type Agricultural Tractors for Region VIII													Mar. 16, 2020	April 22, 2020	June 17, 2020																													
	60 Units of Mechanical Mini Rice Threshers for Regions VI, VII & VIII													BID FAILURE WITH BAC RESO 19-10-02																															



PHilMech RCEF-19- 10-06	45 Units Walk Behind Type Mechanical Transplanters for Luzon (Regions I, III, IV-A, IV-B and V)	FMOD	Competitive Public Bidding	21-Oct-19	22-Oct-19	30-Oct-19	15-Nov-19	15-Nov-19	November 18-22, 2019	November 26-January 2, 2020	Mar. 16, 2020	May 27, 2020	June 17, 2020	N/A	N/A	GOP-RCEF FY 2019	22,500,000.00	22,500,000.00	14,535,000.00	14,535,000.00	COA, Nueva Ecija Seed Growers Association, Rice Millers Association, Bantug PMC, San Jose City Chamber of Commerce and Industry, PSABE-CLSU Chapter	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	26-Dec-19						
	46 Units Walk Behind Type Mechanical Transplanters for Visayas (Regions VI, VII, and VIII)										Mar. 16, 2020	May 27, 2020	June 17, 2020				23,000,000.00	23,000,000.00	14,950,000.00	14,950,000.00												
	15 Units Walk Behind Type Mechanical Transplanters for Mindanao (Regions IX, X, XI, XII, and CARAGA)										Mar. 16, 2020	June 11, 2020	June 17, 2020				7,500,000.00	7,500,000.00	4,995,000.00	4,995,000.00												
	39 Units Riding-Type Mechanical Transplanters for Luzon, Lot 4										Mar. 19, 2020	May 27, 2020	May 27, 2020				62,400,000.00	62,400,000.00	44,296,200.00	44,296,200.00												
	45 Units Riding-Type Mechanical Transplanters for Visayas										Mar. 16, 2020	April 17, 2020	May 27, 2020				72,000,000.00	72,000,000.00	53,100,000.00	53,100,000.00												
	34 Units Riding-Type Mechanical Transplanters for Mindanao										Mar. 16, 2020	April 17, 2020	May 27, 2020				54,400,000.00	54,400,000.00	40,120,000.00	40,120,000.00												
<b>Supply, Delivery and Testing of Rice Combine Harvesters</b>																	<b>712,000,000.00</b>	<b>712,000,000.00</b>	<b>556,461,225.00</b>	<b>556,461,225.00</b>												
PHilMech RCEF-19- 10-07	41 Units of Rice Combine Harvesters for Region I	FMOD	Competitive Public Bidding	19-Oct-19	21-Oct-19	29-Oct-19	19-Nov-19	19-Nov-19	November 18-22, 2019	November 26-January 2, 2020	Mar. 27, 2020	May 27, 2020	May 27, 2020	N/A	N/A	GOP-RCEF FY 2019	82,000,000.00	82,000,000.00	61,980,028.00	61,980,028.00	COA, Nueva Ecija Seed Growers Association, Rice Millers Association, Bantug PMC, San Jose City Chamber of Commerce and Industry, PSABE-CLSU Chapter	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	3-Jan-20						
	44 Units of Rice Combine Harvesters for Region II										Mar. 16, 2020	May 17, 2020	May 29, 2020				88,000,000.00	88,000,000.00	63,712,000.00	63,712,000.00												
	34 Units of Rice Combine Harvesters for Region III										Mar. 27, 2020	April 20, 2020	May 27, 2020				68,000,000.00	68,000,000.00	51,398,072.00	51,398,072.00												
	38 Units of Rice Combine Harvesters for Region IV-A and IV-B										Mar. 27, 2020	April 20, 2020	May 27, 2020				76,000,000.00	76,000,000.00	57,444,904.00	57,444,904.00												
	29 Units of Rice Combine Harvesters for Region V										Mar. 27, 2020	April 20, 2020	May 27, 2020				58,000,000.00	58,000,000.00	43,971,221.00	43,971,221.00												
	37 Units of Rice Combine Harvesters for Region VI										Mar. 16, 2020	April 21, 2020					74,000,000.00	74,000,000.00	58,867,000.00	58,867,000.00												
	14 Units of Rice Combine Harvesters for Region VII 14 Units of Rice Combine Harvesters for Region VII										Mar. 16, 2020	April 21, 2020	June 11, 2020				28,000,000.00	28,000,000.00	22,274,000.00	22,274,000.00												
	32 Units of Rice Combine Harvesters for Region VIII										Mar. 27, 2020	April 20, 2020	May 27, 2020				64,000,000.00	64,000,000.00	55,840,000.00	55,840,000.00												
16 Units of Rice Combine Harvesters for Region IX	Mar. 16, 2020	April 21, 2020	June 16, 2020	32,000,000.00	32,000,000.00	25,200,000.00	25,200,000.00																									