ANNEX B

Philippine Center for Postharvest Development and Mechanization Procurement Monitoring Report as of December 31, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Sources 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)	
COMPLETED PROCUREMENT ACTIVITIES																															
PHMech-RCEF-22-04-01-Rebidding	Supply, Delivery, Installation andTesting of Various Rice Mills																														
	Supply, Delivery, Installation and Testing of 4 units Single-Pass Rice Mill (Mobile/Trailed Type) for Island Municipalities in Region II	FMFOD	NO	Competitive Bidding	04/18/2022	05/07/2022	05/18/2022	05/30/2022	05/30/2022	May 31-June 8, 2022	June 9- July 4, 2022	2nd Failure of Bidding (Resolution No. 22-07-43)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	136,722,876.00		136,722,876.00				COA, Nueva Ecija Seed Growers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022		
	Supply, Delivery, Installation and Testing of 9 units Single-Pass Rice Mill (Mobile/Trailed Type) for Region I	FMFOD	NO	Competitive Bidding	04/18/2022	05/07/2022	05/18/2022	05/30/2022	05/30/2022	May 31-June 8, 2022	June 9- July 4, 2022	2nd Failure of Bidding (Resolution No. 22-07-43)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	4,626,700.00		4,626,700.00											
	Supply, Delivery, Installation and Testing of 7 units Single-Pass Rice Mill (Mobile/Trailed Type) for Region II	FMFOD	NO	Competitive Bidding	04/18/2022	05/07/2022	05/18/2022	05/30/2022	05/30/2022	May 31-June 8, 2022	June 9- July 4, 2022	2nd Failure of Bidding (Resolution No. 22-07-43)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	8,032,500.00		8,032,500.00											
	Supply, Delivery, Installation and Testing of 14 units Multi Stage Rice Mill for Regions VII & VIII	FMFOD	NO	Competitive Bidding	04/18/2022	05/07/2022	05/18/2022	05/30/2022	05/30/2022	May 31-June 8, 2022	June 9- July 4, 2022	2nd Failure of Bidding (Resolution No. 22-07-43)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	8,247,500.00		8,247,500.00					5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022		
	Supply, Delivery, Installation and Testing of 9 units Multi Stage Rice Mill for Regions IX, X, XI & CARAGA	FMFOD	NO	Competitive Bidding	04/18/2022	05/07/2022	05/18/2022	05/30/2022	05/30/2022	May 31-June 8, 2022	June 9- July 4, 2022	2nd Failure of Bidding (Resolution No. 22-07-45)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	72,930,388.00		72,930,388.00											
												2nd Failure of Bidding (Resolution No. 22-07-45)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	46,863,908.00		46,863,908.00											
PHMech-RCEF-22-04-02-Rebidding	Supply, Delivery and Testing of Walking-Type Agricultural Tractors																														
	Supply, Delivery and Testing of 90 units Walking-Type Agricultural Tractors with Complete Accessories for Regions II & III	FMFOD	NO	Competitive Bidding	04/18/2022	05/07/2022	05/18/2022	05/30/2022	05/30/2022	May 31-June 8, 2022	June 7-22, 2022	07/05/2022	07/08/2022	7/7/2022	7/14/2022	21/08/2022	11/08/2022	Special Purpose Fund	30,373,083.00		30,373,083.00	28,361,620.00		28,361,620.00	COA, Nueva Ecija Seed Growers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	5/11/2022	5/11/2022	5/11/2022	5/11/2022	5/11/2022		
	Supply, Delivery and Testing of 51 units Walking-Type Agricultural Tractors with Complete Accessories for Regions IV-A, IV-B & V	FMFOD	NO	Competitive Bidding	04/18/2022	05/07/2022	05/18/2022	05/30/2022	05/30/2022	May 31-June 8, 2022	June 7-22, 2022	07/05/2022	07/08/2022	7/7/2022	7/14/2022	10/01/2022	11/08/2022	Special Purpose Fund	15,798,588.00		15,798,588.00	15,195,800.00		15,195,800.00								
	Supply, Delivery and Testing of Rice Combine Harvesters																		14,473,494.00		14,473,494.00	14,195,928.00		14,195,928.00								
PHMech-RCEF-22-05-05	Supply, Delivery and Testing of 94 units Rice Combine Harvesters for Cluster I (Regions I & III)	FMFOD	NO	Competitive Bidding	05/05/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 24, 2022	Cancelled/ Terminated Bidding Project per BAC Reso 22-07-45	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	748,102,980.00		748,102,980.00				COA, Nueva Ecija Seed Growers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	05/27/2022	05/27/2022	05/27/2022	05/27/2022	05/27/2022		
	Supply, Delivery and Testing of 45 units Rice Combine Harvesters for Cluster II (Regions CAR & II)	FMFOD	NO	Competitive Bidding	05/05/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 24, 2022	Cancelled/ Terminated Bidding Project per BAC Reso 22-07-45	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	94,500,000.00		94,500,000.00											
	Supply, Delivery and Testing of 48 units Rice Combine Harvesters for Cluster III (Regions IV-A, IV-B & V)	FMFOD	NO	Competitive Bidding	05/05/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 24, 2022	Cancelled/ Terminated Bidding Project per BAC Reso 22-07-45	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	78,750,000.00		78,750,000.00											
	Supply, Delivery and Testing of 126 units Rice Combine Harvesters for Cluster IV (Regions VI, VII, VIII)	FMFOD	NO	Competitive Bidding	05/05/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 24, 2022	Cancelled/ Terminated Bidding Project per BAC Reso 22-07-45	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	99,846,000.00		99,846,000.00											
	Supply, Delivery and Testing of 105 units Rice Combine Harvesters for Cluster V (Regions IX, X, CARAGA)	FMFOD	NO	Competitive Bidding	05/05/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 24, 2022	Cancelled/ Terminated Bidding Project per BAC Reso 22-07-45	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	230,958,000.00		230,958,000.00											
	Supply, Delivery and Testing of 41 units Rice Combine Harvesters for Cluster VI (Regions XI, XII & BARMM)	FMFOD	NO	Competitive Bidding	05/05/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 24, 2022	Cancelled/ Terminated Bidding Project per BAC Reso 22-07-45	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	186,500,000.00		186,500,000.00											
												Cancelled/ Terminated Bidding Project per BAC Reso 22-07-45	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	71,750,000.00		71,750,000.00											
	Supply, Delivery and Testing of Rice Reapers																														
PHMech-RCEF-22-05-06	Supply, Delivery and Testing of 134 Units Rice Reapers for Luzon A (Regions CAR, I,II,III & IV-A)	FMFOD	NO	Competitive Bidding	05/11/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 20, 2022	07/20/2022	07/27/2022	08/08/2022	08/08/2022	on-going	on-going	Special Purpose Fund	76,666,666.00		76,666,666.00	76,173,480.00		76,173,480.00								
	Supply, Delivery and Testing of 137 Units Rice Reapers for Luzon B (Regions IV-B & V)	FMFOD	NO	Competitive Bidding	05/11/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 20, 2022	07/20/2022	07/27/2022	08/08/2022	08/08/2022	on-going	on-going	Special Purpose Fund	22,110,000.00		22,110,000.00	21,721,400.00		21,721,400.00								
	Supply, Delivery and Testing of 67 Units Rice Reapers for Visayas (Regions VI-VII & VIII)	FMFOD	NO	Competitive Bidding	05/11/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 20, 2022	07/20/2022	07/27/2022	08/08/2022	08/08/2022	on-going	on-going	Special Purpose Fund	22,805,000.00		22,805,000.00	22,307,700.00		22,307,700.00	COA, Nueva Ecija Seed Growers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	5/27/2022	5/27/2022	5/27/2022	5/27/2022	5/27/2022		
	Supply, Delivery and Testing of 103 Units Rice Reapers for Mindanao (Regions IX, X, XI, XII, CARAGA & BARMM)	FMFOD	NO	Competitive Bidding	05/11/2022	05/26/2022	06/03/2022	06/17/2022	06/17/2022	June 18-23, 2022	June 24- July 20, 2022	07/20/2022	07/22/2022	08/01/2022	08/01/2022	on-going	on-going	Special Purpose Fund	14,365,000.00		14,365,000.00	14,308,828.00		14,308,828.00								
	Supply, Delivery, Installation and Testing of Various Heated Air Mechanical Grain Dryer									June 18-23, 2022	June 24- July 20, 2022	07/20/2022	07/22/2022	08/01/2022	08/01/2022	on-going	on-going	Special Purpose Fund	16,985,000.00		16,985,000.00	16,857,732.00		16,857,732.00								
PHMech-RCEF-22-05-07	Supply, Delivery, Installation and Testing of 26 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Regions CAR & II	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 7-12, 2022	09/20/2022	09/26/2022	10/05/2022	10/05/2022	on-going	on-going	Special Purpose Fund	1,165,612,136.80		1,165,612,136.80	997,466,816.00		997,466,816.00	COA, Nueva Ecija Seed Growers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	9/11/2022	9/11/2022	9/11/2022	9/11/2022	9/11/2022		
	Supply, Delivery, Installation and Testing of 26 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Regions I	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 7-12, 2022	09/20/2022	09/26/2022	10/05/2022	10/05/2022	on-going	on-going	Special Purpose Fund	99,867,700.00		99,867,700.00	98,424,000.00		98,424,000.00								
	Supply, Delivery, Installation and Testing of 42 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Region III	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 7-12, 2022	09/20/2022	09/20/2022	09/23/2022	09/23/2022	on-going	on-going	Special Purpose Fund	99,867,700.00		99,867,700.00	88,704,000.00		88,704,000.00								
	Supply, Delivery, Installation and Testing of 22 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Regions IVA, IVB & V	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 7-12, 2022	09/20/2022	09/28/2022	10/05/2022	10/05/2022	on-going	on-going	Special Purpose Fund	134,831,550.00		134,831,550.00	131,485,616.00		131,485,616.00								
	Supply, Delivery, Installation and Testing of 37 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Regions VI & VII	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 7-12, 2022	09/20/2022	09/28/2022	10/05/2022	10/05/2022	on-going	on-going	Special Purpose Fund	70,826,050.00		70,826,050.00	69,476,000.00		69,476,000.00								
	Supply, Delivery, Installation and Testing of 28 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Region VIII	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 5-16, 2022	09/20/2022	09/21/2022	09/30/2022	09/30/2022	on-going	on-going	Special Purpose Fund	98,877,425.00		98,877,425.00	96,266,000.00		96,266,000.00								
	Supply, Delivery, Installation and Testing of 32 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Regions IX, X & CARAGA	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 5-16, 2022	2nd Failure of Bidding (Resolution No. 22-09-88)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	93,097,975.00		93,097,975.00											
	Supply, Delivery, Installation and Testing of 21 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Regions XI, XII & BARMM	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 7- Oct. 3, 2022	10/10/2022	10/12/2022	10/17/2022	10/17/2022	on-going	on-going	Special Purpose Fund	102,726,800.00		102,726,800.00	102,720,000.00		102,720,000.00								
	Supply, Delivery, Installation and Testing of 4 units Heated Air Mechanical Grain Dryers- Recirculating Batch Type (12 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Isabela and Batidaan	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 5-16, 2022	09/20/2022	09/21/2022	09/30/2022	09/30/2022	on-going	on-going	Special Purpose Fund	67,415,775.00		67,415,775.00	66,526,000.00		66,526,000.00								
	Supply, Delivery, Installation and Testing of 25 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for LUZON (Regions I, II, III, IVA, IVB & V)	FMFOD	NO	Competitive Bidding	05/20/2022	05/08/2022	06/16/2022	06/30/2022	06/30/2022	August 31- September 7, 2023	Sept. 5-16, 2022	2nd Failure of Bidding (Resolution No. 22-09-88)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	16,181,800.00		16,181,800.00											
												09/20/2022	09/21/2022	09/30/2022	09/30/2022	on-going	on-going	Special Purpose Fund	80,256,575.00		80,256,575.00	78,750,000.00		78,750,000.00								

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	Provision of Courier Services for the Distribution of Advocacy and IEC Materials																																		
PHMtech-RCEF-22-08-13	Provision of Courier Services for the Distribution of Advocacy and IEC Materials For Radyo Eskwela Season 2 Graduates for Visayas	ACD	NO	Competitive Bidding	08/08/2022	08/18/2022	08/28/2022	10/11/2022	10/11/2022	N/A	N/A	1st Failure of Bidding (Resolution No. 22-10-64)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	1,893,927.78	1,893,927.78				COA, Philippine Multimodal Transport and Logistics Association, Inc., San Jose City Chamber of Commerce and Industry	8/29/2022	9/29/2022	9/29/2022	8/29/2022	8/29/2022			
	Provision of Courier Services for the Distribution of Advocacy and IEC Materials For Radyo Eskwela Season 2 Graduates for Mindanao and Palawan	ACD	NO	Competitive Bidding	08/08/2022	08/18/2022	08/28/2022	10/11/2022	10/11/2022	N/A	N/A	1st Failure of Bidding (Resolution No. 22-10-64)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	111,786.58	111,786.58															
	Provision of Courier Services for the Distribution of Advocacy and IEC Materials For Radyo Eskwela Season 2 Graduates for Luzon	ACD	NO	Competitive Bidding	08/08/2022	08/18/2022	08/28/2022	10/11/2022	10/11/2022	N/A	N/A	1st Failure of Bidding (Resolution No. 22-10-64)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	210,791.84	210,791.84															
	Provision of Courier Services for the Distribution of IEC Materials to PITS Center Nationwide	ACD	NO	Competitive Bidding	08/08/2022	08/18/2022	08/28/2022	10/11/2022	10/11/2022	N/A	N/A	1st Failure of Bidding (Resolution No. 22-10-64)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	1,131,900.00	1,131,900.00															
	Supply and Delivery of Various Publications											1st Failure of Bidding (Resolution No. 22-10-64)	N/A	N/A	N/A	N/A	N/A	GoP	48,439.30	48,439.30															
PHMtech-RCEF-22-08-14	Supply and Delivery of 215,660 pcs Advocacy Wall Calendar on Crop Management and Mechanization	ACD	NO	Competitive Bidding	08/08/2022	08/11/2022	08/18/2022	08/01/2022	08/01/2022	Sept. 2-5, 2022	Sept. 6-13, 2022	08/20/2022	9/20/2022	9/27/2022	9/27/2022	on-going	on-going	Special Purpose Fund	6,806,899.00	6,806,899.00	2,891,293.50	2,891,293.50		COA, Printing Industries Association of the Philippines, San Jose City Chamber of Commerce and Industry	8/13/2022	8/12/2022	8/12/2022	8/12/2022	8/13/2022			
	Supply and Delivery of 3,500 copies Record Book on Farm Machinery Utilization	ACD	NO	Competitive Bidding	08/08/2022	08/11/2022	08/18/2022	08/01/2022	08/01/2022	Sept. 2-5 2022	Sept. 6-13, 2022	08/20/2022	9/20/2022	9/27/2022	9/27/2022	on-going	on-going	Special Purpose Fund	630,000.00	630,000.00	514,500.00	514,500.00													
PHMtech-RCEF-22-08-15	Supply and Delivery of Various Advocacy Collaterals																		11,936,806.80	11,936,806.80	10,539,990.00	10,539,990.00													
	Supply and Delivery of 37,000 pcs Advocacy Beanie Hat	ACD	NO	Competitive Bidding	09/18/2022	09/24/2022	09/28/2022	10/11/2022	10/11/2022	Oct. 12-18, 2022	Oct. 19- 28, 2022	11/1/2022	11/10/2022	11/16/2022	11/16/2022	on-going	on-going	Special Purpose Fund	3,515,000.00	3,515,000.00	3,478,000.00	3,478,000.00		COA, Philippine Multimodal Transport and Logistics Association, Inc., San Jose City Chamber of Commerce and Industry	9/29/2022	9/29/2022	9/29/2022	9/29/2022	9/29/2022			
	Supply and Delivery of 46,000 pcs Advocacy Draw String Bag	ACD	NO	Competitive Bidding	09/18/2022	09/24/2022	09/28/2022	10/11/2022	10/11/2022	Oct. 12-18, 2022	Oct. 19- 28, 2022	11/1/2022	11/10/2022	11/21/2022	11/21/2022	on-going	on-going	Special Purpose Fund	3,186,000.00	3,186,000.00	3,111,500.00	3,111,500.00													
	Supply and Delivery of 27,000 pcs Advocacy Long Sleeves	ACD	NO	Competitive Bidding	09/18/2022	09/24/2022	09/28/2022	10/11/2022	10/11/2022	Oct. 12-18, 2022	Oct. 19- 28, 2022	11/1/2022	11/10/2022	11/16/2022	11/16/2022	on-going	on-going	Special Purpose Fund	4,320,000.00	4,320,000.00	4,239,000.00	4,239,000.00													
	Provision of Courier Services for the Distribution of Advocacy and IEC Materials																		1,503,927.70	1,503,927.70															
PHMtech-RCEF-22-10-19-REBIDDING	Provision of Courier Services for the Distribution of Advocacy and IEC Materials For Radyo Eskwela Season 2 Graduates for Visayas	ACD	NO	Competitive Bidding	N/A	10/17/2022	11/15/2022	11/28/2022	11/28/2022	N/A	N/A	2nd Failure of Bidding (Resolution No. 22-12-88)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	111,786.58	111,786.58				COA, Philippine Multimodal Transport and Logistics Association, Inc., San Jose City Chamber of Commerce and Industry	10/20/2022	10/20/2022	10/28/2022	10/28/2022	10/28/2022			
	Provision of Courier Services for the Distribution of Advocacy and IEC Materials For Radyo Eskwela Season 2 Graduates for Mindanao and Palawan	ACD	NO	Competitive Bidding	N/A	10/17/2022	11/15/2022	11/28/2022	11/28/2022	N/A	N/A	2nd Failure of Bidding (Resolution No. 22-12-88)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	210,791.84	210,791.84															
	Provision of Courier Services for the Distribution of Advocacy and IEC Materials For Radyo Eskwela Season 2 Graduates for Luzon	ACD	NO	Competitive Bidding	N/A	10/17/2022	11/15/2022	11/28/2022	11/28/2022	N/A	N/A	2nd Failure of Bidding (Resolution No. 22-12-88)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	1,131,900.00	1,131,900.00															
	Provision of Courier Services for the Distribution of IEC Materials to PITS Center Nationwide	ACD	NO	Competitive Bidding	N/A	10/17/2022	11/15/2022	11/28/2022	11/28/2022	N/A	N/A	2nd Failure of Bidding (Resolution No. 22-12-88)	N/A	N/A	N/A	N/A	N/A	GoP	48,439.30	48,439.30															
PHMtech Goods 22-08-07	Supply and Delivery of THHN Electrical Copper Wire																		1,200,000.00	1,200,000.00															
	Supply and Delivery of 3 Rolls THHN Electrical Copper Wire	AD	NO	Competitive Bidding	N/A	09/09/2022	09/19/2022	09/30/2022	09/30/2022	July 1-4, 2022	July 5-10, 2022	07/15/2022	07/18/2022	07/28/2022	07/28/2022	08/18/2022	08/18/2022	GoP	1,200,000.00	1,200,000.00				COA, San Jose City Chamber of Commerce and Industry, Philippine Constructors Association, Inc.	8/9/2022	8/9/2022	8/9/2022	8/9/2022	8/9/2022			
RFQ-22-08-264	School on the Air: Radyo Eskwela "Angat Ani sa Tamang Makinarya" Season 3	ACD	NO	NP-53.6 Scientific Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	June 1-7, 2022	07/20/2022	07/29/2022	07/30/2022	08/04/2022	08/05/2022	partial delivery	12/19/2022	Special Purpose Fund	10,000,000.00	10,000,000.00	9,800,000.00	9,800,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
	Supply and Delivery of Various Inks and Toners																																		
PHMtech-Goods-22-08-08	Supply and Delivery of Various Epson Inks	AD	NO	Competitive Bidding	N/A	07/04/2022	07/12/2022	07/25/2022	07/25/2022	July 28 - Aug 4, 2022	August 5-30, 2022	08/09/2022	08/12/2022	08/15/2022	08/15/2022	on-going	on-going	GoP	1,896,233.66	1,896,233.66	1,894,666.66	1,894,666.66		COA, San Jose City Chamber of Commerce and Industry, Information Technology Association of the Philippines	7/8/2022	7/5/2022	7/5/2022	7/5/2022	7/8/2022			
	Supply and Delivery of Various Canon Inks	AD	NO	Competitive Bidding	N/A	07/04/2022	07/12/2022	07/25/2022	07/25/2022	July 28 - Aug 4, 2022	August 5-30, 2022	08/09/2022	08/12/2022	08/15/2022	08/15/2022	on-going	on-going	GoP	1,105,883.00	1,105,883.00	984,500.00	984,500.00													
	Supply and Delivery of Various HP Inks and Toners	AD	NO	Competitive Bidding	N/A	07/04/2022	07/12/2022	07/25/2022	07/25/2022	N/A	N/A	1st Failure of Bidding (Resolution No. 22-06-47)	N/A	N/A	N/A	N/A	N/A	GoP	826,000.00	826,000.00	800,100.00	800,100.00													
	Total Allotted Budget of Procurement Activities																		207,860.00	207,860.00															
	Total Contract Price of Procurement Activities Conducted																		1,794,875,891.66																
	Total Savings (Total Allotted Budget - Total Contract Price)																		428,010,000.0																
ON-GOING PROCUREMENT ACTIVITIES																			1,366,865,782.16																
	Supply, Delivery and Testing of Rice Combine Harvesters																																		
PHMtech-RCEF-22-10-10	Supply, Delivery and Testing of 24 units Rice Combine Harvesters for Regions CAR & I	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2023	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	1,810,868,390.00		1,810,868,390.00	1,812,138,674.00		1,812,138,674.00												
	Supply, Delivery and Testing of 38 units Rice Combine Harvesters for Region II	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2023	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	42,245,800.00		42,245,800.00	42,263,200.00		42,263,200.00												
	Supply, Delivery and Testing of 39 units Rice Combine Harvesters for Region III	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2022	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	63,518,400.00		63,518,400.00	63,307,399.00		63,307,399.00												
	Supply, Delivery and Testing of 29 units Rice Combine Harvesters for Regions IV-A & IV-B	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2022	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	66,811,400.00		66,811,400.00	66,598,672.00		66,598,672.00												
	Supply, Delivery and Testing of 20 units Rice Combine Harvesters for Region V	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2022	12/27/2022	12/28/2022	12/28/2022	1/5/2023	on-going	on-going	Special Purpose Fund	52,299,800.00		52,299,800.00	52,080,752.00		52,080,752.00												
	Supply, Delivery and Testing of 78 units Rice Combine Harvesters for Region VI	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 9- 23, 2022	12/27/2022	12/28/2022	12/28/2022	1/5/2023	on-going	on-going	Special Purpose Fund	35,282,000.00		35,282,000.00	35,282,400.00		35,282,400.00												
	Supply, Delivery and Testing of 60 units Rice Combine Harvesters for Regions VII & VIII	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 9- 23, 2022	12/27/2022	12/28/2022	12/28/2023	1/5/2023	on-going	on-going	Special Purpose Fund	141,679,200.00		141,679,200.00	141,015,264.00		141,015,264.00												
	Supply, Delivery and Testing of 35 units Rice Combine Harvesters for Region IX	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2022	12/27/2022	12/28/2022	12/29/2023	1/5/2023	on-going	on-going	Special Purpose Fund	60,820,000.00		60,820,000.00	69,273,500.00		69,273,500.00												
	Supply, Delivery and Testing of 20 units Rice Combine Harvesters for Region X	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2022	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	61,754,000.00		61,754,000.00	61,698,000.00		61,698,000.00												
	Supply, Delivery and Testing of 61 units Rice Combine Harvesters for Region XII	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2022	12/27/2022	12/28/2022	12/28/2022	1/5/2023	on-going	on-going	Special Purpose Fund	35,288,000.00		35,288,000.00	35,261,360.00		35,261,360.00												
	Supply, Delivery and Testing of 41 units Rice Combine Harvesters for Regions IX, XII & BARMM	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2022	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	69,994,400.00		69,994,400.00	69,848,700.00		69,848,700.00												
	Supply, Delivery and Testing of 54 units Rice Combine Harvesters for Regions CAR, I, II & III	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2023	Dec. 8- 23, 2022	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	72,340,400.00		72,340,400.00	72,267,808.00		72,267,808.00												
	Supply, Delivery and Testing of 32 units Rice Combine Harvesters for Regions IV-A, IV-B & V	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 8- 23, 2022	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	69,277,600.00		69,277,600.00	69,029,200.00		69,029,200.00												
	Supply, Delivery and Testing of 7 units Rice Combine Harvesters for Region VI	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 9- 23, 2022	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	56,618,800.00		56,618,800.00	52,480,000.00		52,480,000.00												
	Supply, Delivery and Testing of 10 units Rice Combine Harvesters for Regions VII & VIII	FMFOD	NO	Competitive Bidding	Sept. 19, 2022 / Oct. 11, 2022	10/13/2022	10/21/2022	12/01/2022	12/01/2022	Dec. 2- 8, 2022	Dec. 9- 23, 2022	12/27/2022	12/28/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	12,714,800.00		12,714,800.00	12,696,800.00		12,696,800.00												
																			18,194,000.00		18,194,000.00	18,095,080.00		18,095,080.00												

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	Supply, Delivery, Installation and Testing of 7 units Heated Air Mechanical Grain Dryers- Recirculating Batch Type (12 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Regions XI, XII & BARMM	PMPOD	NO	Competitive Bidding	N/A	09/30/2022	10/10/2022	10/24/2022	10/24/2022	Oct. 25- 31, 2022	Nov. 1- Dec. 2, 2022	12/02/2022	12/23/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	26,282,800.00		26,282,800.00	27,148,000.00		27,148,000.00										
	Supply, Delivery, Installation and Testing of Various Single-Pass Rice Mills																																
PHMech-RCEP 22-10-18	Supply, Delivery, Installation, Testing and Commissioning of 4 units Single-Pass Rice Mill (Mobile/Trailed Type) for Regions CAR & II	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	134,389,000.00		134,389,000.00	111,795,000.00		111,795,000.00	COA, Nueva Ecija Seed Growers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PEABE-Central Luzon Chapter	10/7/2022	10/7/2022	10/7/2022	10/7/2022	10/7/2022			
	Supply, Delivery, Installation, Testing and Commissioning of 14 units Single-Pass Rice Mill (Mobile/Trailed Type) for Regions I & III	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	3,780,000.00		3,780,000.00	3,740,000.00		3,740,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 13 units Single-Pass Rice Mill (Mobile/Trailed Type) for Regions IV-A & IV-B	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	13,140,000.00		13,140,000.00	13,080,000.00		13,080,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 16 units Single-Pass Rice Mill (Mobile/Trailed Type) for Region V	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	12,780,000.00		12,780,000.00	12,165,000.00		12,165,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 9 units Single-Pass Rice Mill (Mobile/Trailed Type) for Regions VI & VII	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	15,280,000.00		15,280,000.00	14,980,000.00		14,980,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 8 units Single-Pass Rice Mill (Mobile/Trailed Type) for Regions IX	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	9,180,000.00		9,180,000.00	9,415,000.00		9,415,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 8 units Single-Pass Rice Mill (Mobile/Trailed Type) for Regions IX	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 3, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	7,520,000.00		7,520,000.00	7,480,000.00		7,480,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 11 units Single-Pass Rice Mill (Mobile/Trailed Type) for Regions X & XIII	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	1st Failure of Bidding (Resolution No. 22-13-01)	N/A	N/A	1/5/2023	N/A	N/A	Special Purpose Fund	10,340,000.00		10,340,000.00													
	Supply, Delivery, Installation, Testing and Commissioning of 15 units Single-Pass Rice Mill (Mobile/Trailed Type) for Regions XI, XII & BARMM	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	14,100,000.00		14,100,000.00	14,025,000.00		14,025,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single-Pass Rice Mill (Stationary) for Region I	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	3,885,000.00		3,885,000.00	3,855,000.00		3,855,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single-Pass Rice Mill (Stationary) for Region III	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	3,885,000.00		3,885,000.00	3,855,000.00		3,855,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single-Pass Rice Mill (Stationary) for Regions IV-A & IV-B	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	3,885,000.00		3,885,000.00	3,885,000.00		3,885,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 4 units Single-Pass Rice Mill (Stationary) for Regions VI & VII	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	4,780,000.00		4,780,000.00	4,740,000.00		4,740,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single-Pass Rice Mill (Stationary) for Region VIII	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	3,585,000.00		3,585,000.00	3,555,000.00		3,555,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single-Pass Rice Mill (Stationary) for Region X	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	3,585,000.00		3,585,000.00	3,555,000.00		3,555,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single-Pass Rice Mill (Stationary) for Region XI	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	3,585,000.00		3,585,000.00	3,555,000.00		3,555,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single-Pass Rice Mill (Stationary) for Region XII	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov 17-23, 2022	Nov. 24 - Dec. 3, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	3,585,000.00		3,585,000.00	3,555,000.00		3,555,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single-Pass Rice Mill (Stationary) for Region CARAGA	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	3,585,000.00		3,585,000.00	3,555,000.00		3,555,000.00										
	Supply, Delivery, Installation, Testing and Commissioning of 4 units Single-Pass Rice Mill (Stationary) for Region BARMM	PMPOD	NO	Competitive Bidding	09/28/2022	10/05/2022	10/13/2022	11/18/2022	11/18/2022	Nov. 17-23, 2022	Nov. 24 - Dec. 2, 2022	12/02/2022	12/22/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	4,780,000.00		4,780,000.00	4,740,000.00		4,740,000.00										
	Supply, Delivery, Installation and Testing of Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System																																
PHMech-RCEP 22-10-20-NP	Supply, Delivery, Installation and Testing of 29 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (6 tons capacity) with Biomass and Petroleum Based Fuel Heating System for Region VIII	PMPOD	NO	NP-53.1 Two Failed Biddings	N/A	11/07/2022	11/14/2022	11/17/2022	11/17/2022	Nov. 18-26, 2022	Nov. 28- Dec. 2, 2022	12/02/2022	12/29/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	93,097,875.00		93,097,875.00	89,295,200.00		89,295,200.00	COA, Nueva Ecija Seed Growers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PEABE-Central Luzon Chapter	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022			
	Supply, Delivery, Installation, Testing and Commissioning of Single-Pass Rice Mill (Mobile/Trailed Type)																																
PHMech-RCEP 22-10-21-NP	Supply, Delivery, Installation, Testing and Commissioning of 16 units Single-Pass Rice Mill (Mobile/Trailed Type) for Regions I and II - Mainland	PMPOD	NO	NP-53.1 Two Failed Biddings	N/A	11/07/2022	11/14/2022	11/17/2022	11/17/2022	Nov. 18-26, 2022	Nov. 28- Dec. 2, 2022	12/02/2022	12/23/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	14,280,000.00		14,280,000.00	14,040,000.00		14,040,000.00	COA, Nueva Ecija Seed Growers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PEABE-Central Luzon Chapter	11/7/2022	11/7/2022	11/7/2022	11/7/2022	11/7/2022			
	Supply, Delivery, Installation, Testing and Commissioning of 4 units Single-Pass Rice Mill (Mobile/Trailed Type) for Island Municipalities in Region II	PMPOD	NO	NP-53.1 Two Failed Biddings	N/A	11/07/2022	11/14/2022	11/17/2022	11/17/2022	Nov. 18-26, 2022	Nov. 28- Dec. 2, 2022	12/02/2022	12/23/2022	12/29/2022	1/5/2023	on-going	on-going	Special Purpose Fund	4,828,700.00		4,828,700.00	4,800,000.00		4,800,000.00										
PHMech-Goods 22-08-09	Supply and Delivery of Various Software and I.T. Equipment																		28,791,894.38	19,038,288.80	7,869,288.80	14,886,128.80	10,779,782.80	6,116,287.80	COA, San Jose City Chamber of Commerce and Industry, Information Technology Association of the Philippines	10/6/2022	10/6/2022	10/6/2022	10/6/2022	10/6/2022			
	Supply, delivery and installation of 1 unit perpetual license of Premium Computer-Aided Design (CAD) software with 5-year maintenance and technical support	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	N/A	N/A	1st Failure of Bidding (Resolution No. 22-11-77)	N/A	N/A	N/A	N/A	N/A	Foreign	7,810,978.58	7,810,978.58													
	Supply, delivery, and installation of 1 unit perpetual license of premium Finite Element Analysis (FEA) software with 5-year maintenance and technical support	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	N/A	N/A		N/A	N/A	N/A	N/A	N/A																	
	Supply delivery and installation of 1 unit perpetual license of Computational Fluid Dynamics (CFD) software with 5-year maintenance and technical support	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	N/A	N/A		N/A	N/A	N/A	N/A	N/A																	
	Supply, delivery, and installation of 3 units perpetual license of a Product Data Management (PDM) software with 5-years maintenance and technical support	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	N/A	N/A		N/A	N/A	N/A	N/A	N/A																	
	Maintenance and technical support renewal of existing perpetual SolidWorks software	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	N/A	N/A		N/A	N/A	N/A	N/A	N/A																	
	1 unit SolidWorks Premium CAD Subscription for 5-yrs (2023-2027)	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	N/A	N/A		N/A	N/A	N/A	N/A	N/A																	
	1 unit SolidWorks CAM/Works Subscription for 5-yrs (2023-2027)	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	N/A	N/A		N/A	N/A	N/A	N/A	N/A																	
	Supply, delivery, and installation of 1 unit perpetual license of premium Discrete Element Method (DEM) software with 1-year maintenance and technical support	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	Nov. 16-21, 2022	Nov. 22- Dec. 3, 2022	12/16/2022	12/19/2022	12/29/2022	01/05/2023	on-going	on-going	Foreign	4,712,906.00	4,712,906.00		4,800,000.00	4,800,000.00										
	Supply and delivery of 2 sets Laptop/Mobile Workstation	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	Nov. 16-21, 2022	Nov. 22- Dec. 3, 2022	12/16/2022	12/19/2022	12/29/2022	01/05/2023	on-going	on-going	Foreign	1,873,285.68		1,873,285.68	1,818,181.00		1,818,181.00										
	Supply and delivery of 8 sets Desktop Workstation	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/12/2022	11/15/2022	11/15/2022																								
	Supply and delivery of 3 pcs A3 Printer	AMD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022			12/19/2022																					
	Supply and Delivery of 3 units UPS 3000VA 2U Rack/Tower mount	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	Nov 16-21, 2022	Nov. 22- Dec. 3, 2022	12/16/2022	12/19/2022	12/29/2022	01/05/2023	on-going	on-going	GoP	240,000.00		240,000.00	223,956.00		223,956.00										
	Supply and Delivery of 8 units Layer 3 Managed Switch	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/12/2022	11/15/2022	11/15/2022	Nov. 16-21, 2022	Nov. 22- Dec. 3, 2022	12/16/2022	12/19/2022	12/29/2022	01/05/2023	on-going	on-going	GoP	1,120,000.00		1,120,000.00	1,115,000.00		1,115,000.00										
	Supply and Delivery of 8 units Layer 2 Managed Switch	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/12/2022	11/15/2022	11/15/2022																								
	Supply, Delivery, Installation and Testing of 1 lot LED Wall	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/12/2022	11/15/2022	11/15/2022	N/A	N/A	1st Failure of Bidding (Resolution No. 22-11-77)	N/A	N/A	N/A	N/A	N/A	GoP	3,300,000.00		3,300,000.00													
	Supply and Delivery of 2 units Access Point for Sophos XG6-4300 Firewall Appliance	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/12/2022	11/15/2022	11/15/2022	Nov. 16-21, 2022	Nov. 22- Dec. 3, 2022	12/16/2022	12/19/2022	12/29/2022	01/05/2023	on-going	on-going	GoP	150,000.00		150,000.00	150,000.00		150,000.00										
	Supply and Delivery of 14 units Notebook Computer	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/12/2022	11/15/2022	11/15/2022	Nov. 16-21, 2022	Nov. 22- Dec. 3, 2022	12/16/2022	12/19/2022	12/29/2022	01/05/2023	on-going	on-going	GoP	980,000.00		980,000.00	909,200.00		909,200.00										

PHilMech-Goods-22-08-09	Supply and Delivery of 38 units 15 inches Notebook Computer	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/12/2022	11/15/2022	11/15/2022	Nov. 18-21, 2022	Nov. 22-Dec. 3, 2022	12/16/2022	12/19/2022	12/29/2022	01/05/2023	on-going	On-going	GoP	5,043,320.00	5,043,320.00		4,933,800.00	4,933,800.00		COA, San Jose City Chamber of Commerce and Industry, Information Technology Association of the Philippines	8/10/2022	8/19/2022	8/10/2022	8/19/2022	8/10/2022		
	Supply and Delivery of 65 units 14 inches Notebook Computer	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/12/2022	11/15/2022	11/15/2022																						
	Supply and Delivery of 26 units Desktop Computer	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/13/2022	11/15/2022	11/15/2022	Nov. 18-21, 2022	Nov. 22-Dec. 3, 2022	12/16/2022	12/19/2022	12/29/2022	01/05/2023	on-going	on-going	GoP	1,274,000.00	1,274,000.00		1,158,064.00	1,158,064.00									
	Supply and Delivery of 2 units Desktop Computer	PMTD	NO	Competitive Bidding	09/22/2022	10/03/2022	10/12/2022	11/15/2022	11/15/2022	Nov. 18-21, 2022	Nov. 22-Dec. 3, 2022	12/15/2022	12/19/2022	12/29/2022	01/05/2023	on-going	on-going	Special Purpose Fund	88,000.00	88,000.00		88,928.00	88,928.00									
PHilMech-Goods-22-11-10-Rebidding	Supply and Delivery of Various Software and I.T. Equipment																		11,218,978.58	7,910,978.58	3,300,000.00										
	Supply, delivery and installation of 1 unit perpetual license of Premium Computer-Aided Design (CAD) software with 5-year maintenance and technical support	AMD	NO	Competitive Bidding	N/A	11/29/2022	01/13/2023	01/27/2023	01/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Foreign	7,910,978.58	7,910,978.58					COA, San Jose City Chamber of Commerce and Industry, Information Technology Association of the Philippines	12/19/2022	12/19/2022	12/19/2022	12/19/2022	12/19/2022		
	Supply, delivery, and installation of 1 unit perpetual license of premium Finite Element Analysis (FEA) software with 5-year maintenance and technical support	AMD	NO	Competitive Bidding	N/A	11/29/2022	01/13/2023	01/27/2023	01/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Supply delivery and installation of 1 unit perpetual license of Computational Fluid Dynamics (CFD) software with 5-year maintenance and technical support	AMD	NO	Competitive Bidding	N/A	11/29/2022	01/13/2023	01/27/2023	01/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Supply, delivery, and installation of 3 units perpetual license of a Product Data Management (PDM) software with 5-years maintenance and technical support	AMD	NO	Competitive Bidding	N/A	11/29/2022	01/13/2023	01/27/2023	01/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Maintenance and technical support renewal of existing perpetual SolidWorks software	AMD	NO	Competitive Bidding	N/A	11/29/2022	01/13/2023	01/27/2023	01/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	1 unit SolidWorks Premium CAD Subscription for 5-yrs (2023-2027)	AMD	NO	Competitive Bidding	N/A	11/29/2022	01/13/2023	01/27/2023	01/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	1 unit SolidWorks CAMWorks Subscription for 5-yrs (2023-2027)	AMD	NO	Competitive Bidding	N/A	11/29/2022	01/13/2023	01/27/2023	01/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Supply, Delivery, Installation and Testing of 1 lot LED Wall	PMTD	NO	Competitive Bidding	N/A	11/29/2022	01/13/2023	01/27/2023	01/27/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,300,000.00		3,300,000.00										
Total Alloted Budget of On-going Procurement Activities																			**2,886,618,868.44**												

Prepared by:

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OIC-Assistant Director/BAC Vice Chairperson

APPROVED:

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