ANNEX B

Philippine Center for Postharvest Development and Mechanization Procurement Monitoring Report as of June 30, 2022

Code (UACS/PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source 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																															
PI-MMech-RCEF-21-09-22	Supply, Delivery, Installation, Testing and Commissioning of Various Rice Mills																	388,774,800.00		388,774,800.00	231,384,000.00		348,636,000.00	COA, Nueva Ecija Seed Growers Association, Bantug PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	1-Oct-21	N/A	
	Supply, Delivery, Installation, Testing and Commissioning of 9 units Single-Pass Rice Mill (Mobile/Trailed Type) for Luzon A (Region I)	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	October 23-October 29, 2021	October 30 - December 13, 2021	1st Failure of Bidding (Resolution No. 22-02-14)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	8,032,500.00		8,032,500.00	1st Failure of Bidding (Resolution No. 22-02-14)		8,029,000.00								
	Supply, Delivery, Installation, Testing and Commissioning of 7 units Single-Pass Rice Mill (Mobile/Trailed Type) for Luzon B (Regions CAR & II)	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	October 23-October 29, 2021	October 30 - December 13, 2021	1st Failure of Bidding (Resolution No. 22-02-14)	N/A	N/A	N/A	N/A	N/A		6,247,500.00		6,247,500.00	1st Failure of Bidding (Resolution No. 22-02-14)		6,244,000.00								
	Supply, Delivery, Installation, Testing and Commissioning of 4 units Single-Pass Rice Mill (Mobile/Trailed Type) for Region 3 - Island Municipality of Isabela (Maconacon and Palanan)	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021										3,780,000.00		3,780,000.00												
	Supply, Delivery, Installation, Testing and Commissioning of 4 units Single Pass Rice Mill (Stationary) for Luzon A (Regions I & II)	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021										4,389,000.00		4,389,000.00												
	Supply, Delivery, Installation, Testing and Commissioning of 4 units Single Pass Rice Mill (Stationary) for Luzon C (Regions IV-A & V)	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021										4,389,000.00		4,389,000.00												
	Supply, Delivery, Installation, Testing and Commissioning of 4 units Single Pass Rice Mill (Stationary) for Region VI	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-10-54)	N/A	N/A	N/A	N/A	N/A		4,389,000.00		4,389,000.00	1st Failure of Bidding (Resolution No. 21-10-54)		1st Failure of Bidding (Resolution No. 21-10-54)								
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single Pass Rice Mill (Stationary) for Region VIII	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021										3,291,750.00		3,291,750.00												
	Supply, Delivery, Installation, Testing and Commissioning of 4 units Single Pass Rice Mill (Stationary) for Mindanao A (Regions IX, X & CARAGA)	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021										4,389,000.00		4,389,000.00												
	Supply, Delivery, Installation, Testing and Commissioning of 3 units Single Pass Rice Mill (Stationary) for Mindanao B (Regions XI & XII)	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021										3,291,750.00		3,291,750.00												
	Supply, Delivery, Installation, Testing and Commissioning of 8 units Multi Stage Rice Mill for Region I	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	October 23-October 29, 2021	October 30 - December 13, 2021	Declared Failed Bidding by the HOPE	N/A	N/A	N/A	N/A	N/A		28,350,000.00		28,350,000.00	28,320,000.00		28,320,000.00								
	Supply, Delivery, Installation, Testing and Commissioning of 5 units Multi Stage Rice Mill for Region II	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	October 23-October 29, 2021	October 30 - December 13, 2021	Declared Failed Bidding by the HOPE	N/A	N/A	N/A	N/A	N/A		23,625,000.00		23,625,000.00	23,620,000.00		23,620,000.00								
	Supply, Delivery, Installation, Testing and Commissioning of 5 units Multi Stage Rice Mill for Region III	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	October 23-October 29, 2021	October 30 - December 13, 2021	Declared Failed Bidding by the HOPE	N/A	N/A	N/A	N/A	N/A		23,625,000.00		23,625,000.00	23,600,000.00		23,600,000.00								
	Supply, Delivery, Installation, Testing and Commissioning of 18 units Multi Stage Rice Mill for Region IV-B	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	October 23-October 29, 2021	October 30 - December 13, 2021	1st Failure of Bidding (Resolution No. 22-02-06)	N/A	N/A	N/A	N/A	N/A		75,600,000.00		75,600,000.00	75,584,000.00		75,584,000.00								
	Supply, Delivery, Installation, Testing and Commissioning of 8 units Multi Stage Rice Mill for Regions IV-A & V	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	October 23-October 29, 2021	October 30 - December 13, 2021	Declared Failed Bidding by the HOPE	N/A	N/A	N/A	N/A	N/A		28,350,000.00		28,350,000.00	28,320,000.00		28,320,000.00								
	Supply, Delivery, Installation, Testing and Commissioning of 7 units Multi Stage Rice Mill for Antique, Capiz and Iloilo	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	October 23-October 29, 2021	October 30 - December 13, 2021	Declared Failed Bidding by the HOPE	N/A	N/A	N/A	N/A	N/A		33,075,000.00		33,075,000.00	33,040,000.00		33,040,000.00								
	Supply, Delivery, Installation, Testing and Commissioning of 4 units Multi Stage Rice Mill for Negros Occidental	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	October 23-October 29, 2021	October 30 - December 13, 2021	Declared Failed Bidding by the HOPE	N/A	N/A	N/A	N/A	N/A		18,900,000.00		18,900,000.00	18,880,000.00		18,880,000.00								
	Supply, Delivery, Installation, Testing and Commissioning of 8 units Multi Stage Rice Mill for Regions VII & VIII	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021										37,800,000.00		37,800,000.00												
	Supply, Delivery, Installation, Testing and Commissioning of 5 units Multi Stage Rice Mill for Mindanao A (Regions IX, X & CARAGA)	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-10-54)	N/A	N/A	N/A	N/A	N/A		23,625,000.00		23,625,000.00	1st Failure of Bidding (Resolution No. 21-10-54)		1st Failure of Bidding (Resolution No. 21-10-54)								
	Supply, Delivery, Installation, Testing and Commissioning of 5 units Multi Stage Rice Mill for Mindanao B (Regions XI & XII)	FMFOD	NO	Competitive Bidding	09/17/2021	09/30/2021	10/08/2021	10/22/2021	10/22/2021										23,625,000.00		23,625,000.00												
PHMech-RCEF-21-09-25	Supply, Delivery and Testing of De-Stoners																	8,999,400.00		8,999,400.00				COA, Nueva Ecija Seed Growers Association, Bantug PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	N/A	
	Supply, Delivery, Installation and Testing of 14 units De-Stoner for Luzon (Regions CAR, I & II)	FMFOD	NO	Competitive Bidding	09/17/2021	11/09/2021	11/17/2021	12/02/2021	12/02/2021	December 3-9, 2021	December 10-20, 2021	1st Failure of Bidding (Resolution No. 12-12-72)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	1,734,600.00		1,734,600.00	1st Failure of Bidding (Resolution No. 12-12-72)		1st Failure of Bidding (Resolution No. 12-12-72)								
	Supply, Delivery, Installation and Testing of 21 units De-Stoner for Visayas (Regions VI,VII & VIII)																	2,601,900.00		2,601,900.00												
	Supply, Delivery, Installation and Testing of 11 units De-Stoner for Luzon (Regions X & XII)																	1,362,900.00		1,362,900.00												
PI-MMech-RCEF-21-07-16	Rebidding for the Supply, Delivery and Testing of Rice Precision Seeders																							COA, Nueva Ecija Seed Growers Association, Bantug PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	7/23/2021	7/23/2021	7/23/2021	7/23/2021	7/23/2021	N/A	
	Rebidding for the Supply, Delivery and Testing of 10 Units Rice Precision Seeders for Visayas (Regions VI, VII & VIII)	FMFOD	NO	Competitive Bidding	N/A	7/22/2021	07/30/2021	08/06/2021	08/06/2021	September 9-15, 2021	September 16- October 29, 2021	12/16/2021	12/17/2021	12/27/2022	06/09/2022	on-going	on-going	Special Purpose Fund	18,780,000.00		18,779,800.00	18,779,800.00		18,779,800.00								
PHMech-RCEF-21-09-26	Rebidding for the Supply and Delivery and Testing of Walking-Type Agricultural Tractors																	135,134,730.00		96,568,180.00	135,134,730.00		96,568,180.00	COA, Nueva Ecija Seed Growers Association, Bantug PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	15-Sep-21	15-Sep-21	15-Sep-21	15-Sep-21	15-Sep-21	N/A	
	Rebidding for the Supply and Delivery and Testing of 147 units Walking-Type Agricultural Tractors with Complete Accessories for Regions CAR, I & II	FMFOD	NO	Competitive Bidding	N/A	09/13/2021	09/29/2021	Oct. 4 & 21, 2021	Oct. 4 & 21, 2021	October 22-October 28, 2021	October 29-December 12, 2021	01/03/2022	01/04/2022	01/07/2022	06/09/2022	on-going	on-going	Special Purpose Fund	24,109,470.00		24,034,500.00	24,034,500.00		24,034,500.00								
	Rebidding for the Supply and Delivery and Testing of 136 units Walking-Type Agricultural Tractors with Complete Accessories for Regions III, IVA & V	FMFOD	NO	Competitive Bidding	N/A	09/13/2021	09/29/2021	Oct. 4 & 21, 2021	Oct. 4 & 21, 2021	October 22-October 28, 2021	October 29-December 12, 2021	2nd Failure of Bidding per BAC Reso No. 22-03-17	N/A	N/A	N/A	N/A	N/A		22,633,380.00		22,633,380.00	3nd Failure of Bidding per BAC Reso No. 22-03-17										
	Rebidding for the Supply and Delivery and Testing of 135 units Walking-Type Agricultural Tractors with Complete Accessories for Regions IX, X, XI, XII, CARAGA & BARMM	FMFOD	NO	Competitive Bidding	N/A	09/13/2021	09/29/2021	Oct. 4 & 21, 2021	Oct. 4 & 21, 2021	October 22-October 28, 2021	October 29 - December 12, 2021	01/03/2022	01/04/2022	01/14/2022	06/09/2022	on-going	on-going		22,141,350.00		22,072,500.00	22,072,500.00		22,072,500.00								
	Rebidding for the Supply and Delivery and Testing of 13 units Walking-Type Agricultural Tractors with Complete Accessories (For Island Provinces) for Region II	FMFOD	NO	Competitive Bidding	N/A	09/13/2021	09/29/2021	Oct. 4 & 21, 2021	Oct. 4 & 21, 2021	N/A	N/A	2nd Failure of Bidding per BAC Reso No. 21-10-51	N/A	N/A	N/A	N/A	N/A		2,057,580.00		2,057,580.00	2nd Failure of Bidding per BAC Reso No. 21-10-51										
	Rebidding for the Supply and Delivery and Testing of 21 units Walking-Type Agricultural Tractors with Complete Accessories (For Island Provinces) for Regions IV-B & V	FMFOD	NO	Competitive Bidding	N/A	09/13/2021	09/29/2021	Oct. 4 & 21, 2021	Oct. 4 & 21, 2021	October 22-October 28, 2021	October 29-December 12, 2021	2nd Failure of Bidding per BAC Reso No. 22-03-17	N/A	N/A	N/A	N/A	N/A		3,800,785.00		3,800,785.00	3nd Failure of Bidding per BAC Reso No. 22-03-17										
	Rebidding for the Supply and Delivery and Testing of 167 units Walking-Type Agricultural Tractors with Complete Accessories (For Island Provinces) for Regions VI & VII	FMFOD	NO	Competitive Bidding	N/A	09/13/2021	09/29/2021	Oct. 4 & 21, 2021	Oct. 4 & 21, 2021	October 22-October 28, 2021	October 29-December 12, 2021	01/03/2022	01/04/2022	01/14/2022	06/09/2022	on-going	on-going		28,634,655.00		28,596,750.00	28,596,750.00		28,596,750.00								

	Rebidding for the Supply and Delivery and Testing of 120 units Walking-Type Agricultural Tractors with Complete Accessories (For Island Provinces) for Region VII	FMFOD	NO	Competitive Bidding	N/A	09/12/2021	09/20/2021	Oct. 4 & 21, 2021	Oct. 4 & 21, 2021	October 22- October 28, 2021	October 29 - December 12, 2021	01/03/2022	01/04/2022	01/14/2022	05/06/2022	on-going	on-going		21,947,920.00		21,947,920.00	21,862,400.00		21,862,400.00							
	Supply, Delivery, Installation, Testing and Commissioning of Various Heated Air Mechanical Dryers																		**897,700,000.00**		**897,700,000.00**										
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Region I	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	20,800,000.00		20,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 13 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Region II	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	33,800,000.00		33,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Region III	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	20,800,000.00		20,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 5 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Region IV-A	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	13,000,000.00		13,000,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Oriental Mindoro- District I (Municipality/City of Calapan, Naujan and Victoria)	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	20,800,000.00		20,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Oriental Mindoro- District I (Municipality/City of Baco, Pola and San Teodoro)	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	20,800,000.00		20,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 14 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Oriental Mindoro (District 2)	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	36,400,000.00		36,400,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 2 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Palawan	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	5,200,000.00		5,200,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 10 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Region V	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	26,000,000.00		26,000,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Capiz & Negros Occidental	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	20,800,000.00		20,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 10 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Iloilo	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	26,000,000.00		26,000,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 3 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Region VII	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	7,800,000.00		7,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 11 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Region IX	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	28,600,000.00		28,600,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 6 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Region X	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	15,600,000.00		15,600,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Regions XI & XII	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	20,800,000.00		20,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 7 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Agusan del Norte & Agusan del Sur	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	18,200,000.00		18,200,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Biomass and Petroleum Based Fuel Heating System for Surigao del Sur	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	20,800,000.00		20,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 7 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for CAR & Cagayan	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	14,700,000.00		14,700,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 10 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Isabela, Quirino & NV	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	21,000,000.00		21,000,000.00										
PHMech-RCEF-21-10-27	Supply, Delivery, Installation, Testing, and Commissioning of 12 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Pangasinan	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	25,200,000.00		25,200,000.00	1st Failure of Bidding (Resolution No. 21-12-62)		1st Failure of Bidding (Resolution No. 21-12-62)	COA, Nueva Ecija Seed Growers Association, Bantug PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	Nov. 10 & 11, 2021	Nov. 10 & 11, 2021	Nov. 10 & 11, 2021	Nov. 10 & 11, 2021	Nov. 10 & 11, 2021		
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Ilocos Sur, Ilocos Norte & La Union	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	16,800,000.00		16,800,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 12 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Bulacan	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	25,200,000.00		25,200,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 9 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Nueva Ecija	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	18,900,000.00		18,900,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 11 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Pampanga & Tarlac	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	23,100,000.00		23,100,000.00										
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Regions IVA & V	FMFOD	NO	Competitive Bidding	09/17/2021	11/05/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	16,800,000.00		16,800,000.00										

	Supply, Delivery, Installation, Testing, and Commissioning of 13 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Region VIII	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	27,300,000.00		27,300,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 4 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Region VI	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	8,400,000.00		8,400,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 10 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Region VII	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	21,000,000.00		21,000,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 15 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Leyte District 1	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	31,500,000.00		31,500,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Leyte District 2, 4 & 5	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	16,800,000.00		16,800,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 9 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Regions IX, X & CARAGA	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	18,900,000.00		18,900,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 9 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Region XI	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	18,900,000.00		18,900,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 10 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Non-Corrosive Environment) with Petroleum Based Fuel Heating System for Regions XII & BARMM	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	21,000,000.00		21,000,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Corrosive Environment) with Petroleum Based Fuel Heating System for Region I	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	19,200,000.00		19,200,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 7 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Corrosive Environment) with Petroleum Based Fuel Heating System for Regions III & NA	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	16,800,000.00		16,800,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 13 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Corrosive Environment) with Petroleum Based Fuel Heating System for Region IVB	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	31,200,000.00		31,200,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 10 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Corrosive Environment) with Petroleum Based Fuel Heating System for Region VI	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	24,000,000.00		24,000,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 7 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Corrosive Environment) with Petroleum Based Fuel Heating System for Region VII	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	16,800,000.00		16,800,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 8 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Corrosive Environment) with Petroleum Based Fuel Heating System for Leyte District 1, 2 & 7	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	19,200,000.00		19,200,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 10 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Corrosive Environment) with Petroleum Based Fuel Heating System for Leyte District 4 & 6	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	24,000,000.00		24,000,000.00												
	Supply, Delivery, Installation, Testing, and Commissioning of 2 Units Heated Air Mechanical Grain Dryer - Recirculating Batch Type (For Corrosive Environment) with Petroleum Based Fuel Heating System for Southern Leyte	FMFOD	NO	Competitive Bidding	09/17/2021	11/08/2021	11/16/2021	12/07/2021	12/07/2021	N/A	N/A	1st Failure of Bidding (Resolution No. 21-12-62)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	4,800,000.00		4,800,000.00												
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of Various Rice Mills																		**118,997,846.00**		**118,997,846.00**												
PHMech-RCEF-21-11-28	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 4 units Single-Pass Rice Mill (Mobile/Tasked Type) for Region 2 - Island Municipality of Isabela (Maconacon and Palanan)	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	N/A	N/A	2nd Failure of Bidding (Resolution No. 22-01-04)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	4,828,700.00		4,828,700.00	2nd Failure of Bidding (Resolution No. 22-01-04)		2nd Failure of Bidding (Resolution No. 22-01-04)	OOA, Nueva Ecija Seed Growers Association, Bantug PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	12/07/21	12/07/21	12/07/21	12/07/21	12/07/21			
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 4 units Single Pass Rice Mill (Stationary) for Luzon A (Regions I & III)	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	1/21-28/2022	03/13/2022	03/28/2022	06/09/2022	06/13/2022	06/15/2022	on-going	on-going	Special Purpose Fund	4,557,572.00		4,557,572.00	4,556,000.00		4,556,000.00									
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 4 units Single Pass Rice Mill (Stationary) for Luzon C (Regions IV-A & V)	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	1/21-28/2022	03/13/2022	03/28/2022	06/09/2022	06/13/2022	06/15/2022	on-going	on-going	Special Purpose Fund	4,557,572.00		4,557,572.00	4,556,000.00		4,556,000.00									
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 4 units Single Pass Rice Mill (Stationary) for Region VI	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	1/21-28/2022	03/13/2022	03/28/2022	06/09/2022	06/15/2022	06/16/2022	on-going	on-going	Special Purpose Fund	4,557,572.00		4,557,572.00	4,551,200.00		4,551,200.00									
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 3 units Single Pass Rice Mill (Stationary) for Region VII	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	1/21-28/2022	03/13/2022	03/28/2022	06/09/2022	06/13/2022	06/15/2022	on-going	on-going	Special Purpose Fund	3,418,179.00		3,418,179.00	3,417,000.00		3,417,000.00									
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 4 units Single Pass Rice Mill (Stationary) for Mindanao A (Regions IX, X & CARAGA)	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	1/21-28/2022	03/13/2022	03/28/2022	06/09/2022	06/13/2022	06/15/2022	on-going	on-going	Special Purpose Fund	4,557,572.00		4,557,572.00	4,556,000.00		4,556,000.00									
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 3 units Single Pass Rice Mill (Stationary) for Mindanao B (Regions XI & XII)	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	1/21-28/2022	03/13/2022	03/28/2022	06/09/2022	06/13/2022	06/15/2022	on-going	on-going	Special Purpose Fund	3,418,179.00		3,418,179.00	3,417,000.00		3,417,000.00									
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 5 units Multi Stage Rice Mill for Regions VI & VII	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	1/21-28/2022	03/13/2022	2nd Failure of Bidding (Resolution No. 22-03-24)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	39,690,000.00		39,690,000.00												
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 5 units Multi Stage Rice Mill for Mindanao A (Regions IX, X & CARAGA)	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	N/A	N/A	2nd Failure of Bidding (Resolution No. 22-01-04)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	24,806,250.00		24,806,250.00												
	Rebidding for the Supply, Delivery, Installation, Testing and Commissioning of 5 units Multi Stage Rice Mill for Mindanao B (Regions XI & XII)	FMFOD	NO	Competitive Bidding	N/A	12/07/2021	12/14/2021	01/21/2022	01/21/2022	N/A	N/A	2nd Failure of Bidding (Resolution No. 22-01-04)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	24,806,250.00		24,806,250.00												
	Supply, Delivery, Installation, Testing and Commissioning of Multi-Stage Rice Mills																		**194,400,000.00**		**194,400,000.00**												
PHMech-RCEF-21-11-29	Supply, Delivery, Installation, Testing and Commissioning of 1 unit Multi-Stage Rice Mill for Region II	FMFOD	NO	Competitive Bidding	11/23/2021	12/09/2021	12/14/2021	01/21/2022	01/21/2022	01/21/2022	N/A	1st Failure of Bidding (Resolution No. 22-02-12)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	48,600,000.00		48,600,000.00	N/A		N/A	OOA, Nueva Ecija Seed Growers Association, Bantug PMC, San Jose City Chamber of Commerce and Industry, PSABE-Central Luzon Chapter	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21	7-Dec-21			
	Supply, Delivery, Installation, Testing and Commissioning of 1 unit Multi-Stage Rice Mill for Region V	FMFOD	NO	Competitive Bidding	11/23/2021	12/09/2021	12/14/2021	01/21/2022	01/21/2022	01/21/2022	N/A	1st Failure of Bidding (Resolution No. 22-02-12)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	48,600,000.00		48,600,000.00	N/A		N/A									
	Supply, Delivery, Installation, Testing and Commissioning of 1 unit Multi-Stage Rice Mill for Region VII	FMFOD	NO	Competitive Bidding	11/23/2021	12/09/2021	12/14/2021	01/21/2022	01/21/2022	01/21/2022	N/A	1st Failure of Bidding (Resolution No. 22-02-12)	N/A	N/A	N/A	N/A	N/A	Special Purpose Fund	48,600,000.00		48,600,000.00	N/A		N/A									