



ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No. 03]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Office Supplies Expenses (Not Available in PS)	Admin./R & D/ESETS/ Operations	Supply and Delivery of Various Office, Consumables and Maintenance Supplies to support the regular operations of the agency (Goods)	Small Value Procurement	No	LCRB	01/2025	12/2025	GAA 2025 - Current Appropriation	4,028,006.30	N/A	
Office Supplies Expenses (Not Available in PS)	Admin./R & D/ESETS/ Operations	Supply and Delivery of Various Office, Consumables and Maintenance Supplies to support the regular operations of the agency (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	Trust Receipts - CFITF	1,027,031.10	N/A	
Medical, Dental and Laboratory Supplies Expenses	R & D	Supply and Delivery of Various Medical, Dental and Laboratory Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	3,000,000.00	N/A	
Fuel, Oil, and Lubricants Expenses	Admin./R&D/ESETS/ Operations	Supply and Delivery of Fuel, Oil, and Lubricants (Goods)	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2025	12/2025	GAA 2025 - Current Appropriation	9,100,000.00	N/A	
Fuel, Oil, and Lubricants Expenses	Coconut Trust Fund - Field Management Operations Division	Supply and Delivery of Fuel, Oil, and Lubricants (Goods)	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB	01/2025	12/2025	Trust Receipts - CFITF	4,581,029.60	N/A	
ICT Office Supplies Expenses (Not Available in PS)	Admin./R&D/ESETS/ Operations	Supply and Delivery of Various ICT Office Supplies - Hardware, Software, Consumables & Accessories (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	169,200,000.00	N/A	
ICT Office Supplies Expenses (Not Available in PS)	Planning, Management, and Information Technology Division	Supply and Delivery of Various Inks and Toners for Regular Fund FY 2025 (Goods)	Competitive Bidding	No	LCB/LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	1,509,800.00	N/A	
Information and Communication Technology Equipment	Planning, Management, and Information Technology Division	Supply and Delivery of 18 Desktop Computer (Goods)	Competitive Bidding	No	LCB/LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	891,000.00	N/A	
Information and Communication Technology Equipment	Planning, Management, and Information Technology Division	Supply and Delivery of 22 units Notebook Computer (Goods)	Competitive Bidding	No	LCB/LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	1,078,000.00	N/A	
Information and Communication Technology Equipment	Planning, Management, and Information Technology Division	Supply and Delivery of Various IT Equipment (Goods)	Competitive Bidding	No	LCB/LCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	802,000.00	N/A	

Supply and Delivery of Various Inks and Toners for the 3rd Quarter of FY 2025											
Lot 1 -Supply and Delivery of Various Inks and Toners for the 3rd Quarter of FY 2025	Planning, Management, and Information Technology Division	Supply and Delivery of Various Inks and Toners for the 3rd Quarter of FY 2025 (Goods)	Negotiated Procurement - Two-Failed Biddings	No	LCB/LCRB	08/2025	09/2025	GAA 2025 - Current Appropriation	506,217.00	N/A	Failure of Negotiated Procurement - Two-Failed Biddings resorted to Shopping 52.1b as per BAC Resolution No. 25-09-64
Lot 2 - Supply and Delivery of 22 units Toner Cartridge with Free of Use Printer	Planning, Management, and Information Technology Division	Supply and Delivery of 22 units Toner Cartridge with Free of Use Printer (Goods)	Competitive Bidding	No	LCB/LCRB	06/2025	09/2025	GAA 2025 - Current Appropriation	583,000.00	N/A	
Other Supplies and Materials Expenses	Admin./R&D/ESETS/ Operations	Supply and Delivery of Other Supplies and Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	3,960,783.00	N/A	
Utility Expenses	Administrative Division	Supply of Electricity (Goods)	Direct Contracting	No	N/A	01/2025	12/2025	GAA 2025 - Current Appropriation	7,500,000.00	N/A	
Utility Expenses	Administrative Division	Supply of Water (Goods)	Direct Contracting	No	N/A	01/2025	12/2025	GAA 2025 - Current Appropriation	200,000.00	N/A	
Postage and Courier Services	Admin./R&D/ESETS/ Operations	Provision for Courier Services for the Efficient and Effective Mailing Deliveries in the PHilMech Central Office (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	180,000.00	N/A	
Internet Subscription Expenses	Administrative Division	Subscription of Internet for PHilMech Offices (Goods)	Direct Contracting	No	N/A	01/2025	12/2025	GAA 2025 - Current Appropriation	2,500,000.00	N/A	
Cable, Satellite, Telegraph and Radio Expenses	Administrative Division	Subscription of Cable Television Services for Various PHilMech's Dormitory (Goods)	Direct Contracting	No	N/A	01/2025	12/2025	GAA 2025 - Current Appropriation	20,000.00	N/A	
Advertising Expenses	Applied Communication Division	Advertising Requirements of Various PHilMech Offices (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	100,000.00	N/A	
ICT Software Subscription	Planning, Management, and Information Technology Division	Provision of Various ICT Software License (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	1,300,000.00	N/A	
Library and Other Reading Materials Subscription	Applied Communication Division	Provision of Library and Reading materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	50,000.00	N/A	
Other Subscription Expenses	Admin./R&D/ESETS/ Operations	Provision of Other Subscriptions (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	1,250,000.00	N/A	
Repairs and Maintenance - Buildings and Other Structures	Admin./R&D/ESETS/ Operations	Repair and Maintenance of PHilMech's Buildings (Infrastructure Projects)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	363,682.56	N/A	
Repairs and Maintenance - Buildings and Other Structures	Administrative Division	Supply of Labor and Materials for the Rehabilitation and Repair of AFMechERN Roofdeck and Wall Cladding (Infrastructure Projects)	Competitive Bidding	No	LCB/LCRB	01/2025	04/2025	GAA 2025 - Current Appropriation	2,075,430.00	N/A	
Property, Plant and Equipment Outlay	Administrative Division	Supply of Labor and Materials for the Construction of the Proposed PHilMech Printing Press (Infrastructure Projects)	Competitive Bidding	No	LCB/LCRB	02/2025	05/2025	GAA 2025 - Current Appropriation	1,395,269.44	N/A	
Repairs and Maintenance - Machinery and Equipment	Admin./R&D/ESETS/ Operations	Repair and Maintenance of PHilMech's Office Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	100,000.00	N/A	
Repairs and Maintenance - Machinery and Equipment	Admin./R&D/ESETS/ Operations	Repair and Maintenance of Information and Communication Technology Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	100,000.00	N/A	
Repairs and Maintenance - Machinery and Equipment	Admin./R&D/ESETS/ Operations	Repair and Maintenance of PHilMech's Technical and Scientific Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	1,500,000.00	N/A	
Repairs and Maintenance - Machinery and Equipment	Admin./R&D/ESETS/ Operations	Repair and Maintenance of PHilMech's Other Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	100,000.00	N/A	
Repairs and Maintenance - Transportation Equipment	Admin./R&D/ESETS/ Operations	Repair and Maintenance of PHilMech's Motor Vehicles (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	5,070,000.00	N/A	
Other Maintenance and Operating Expenses	Admin./R&D/ESETS/ Operations	Provision for Other Maintenance and Operating Expenses (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	500,000.00	N/A	

Semi-Expendable Machinery and Equipment Expenses	Admin./R&D/ESETS/ Operations	Supply and Delivery of Additional Office Equipment and Replacement of Old Office Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	1,800,000.00	N/A	
Semi-Expendable Machinery and Equipment Expenses	Admin./R&D/ESETS/ Operations	Supply and Delivery of Additional and Replacement of Information and Communication Technology Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	4,600,000.00	N/A	
Semi-Expendable Machinery and Equipment Expenses	Admin./R&D/ESETS/ Operations	Supply and Delivery of Additional and Replacement of Agricultural and Forestry Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	100,000.00	N/A	
Semi-Expendable Machinery and Equipment Expenses	Admin./R&D/ESETS/ Operations	Supply and Delivery of Additional and Replacement of Technical and Scientific Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	350,000.00	N/A	
Semi-Expendable Machinery and Equipment Expenses	Admin./R&D/ESETS/ Operations	Supply and Delivery of Additional and Replacement of Other Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	500,000.00	N/A	
Semi-Expendable Furniture, Fixtures and Books Expenses	Admin./R&D/ESETS/ Operations	Supply and Delivery of Additional and Replacement of Furniture and Fixtures (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	1,900,000.00	N/A	
General Services	Admin./R&D/ESETS/ Operations	Provision of Janitorial Services for PHIMech (Goods)	Negotiated Procurement - Two-Failed Biddings	Yes	LCB/LCRB	02/2025	03/2025	GAA 2025 - Current Appropriation	4,478,463.00	N/A	
General Services	Admin./R&D/ESETS/ Operations	Provision of Security Services for PHIMech (Goods)	Competitive Bidding	Yes	LCB/LCRB	11/2024	01/2025	GAA 2025 - Current Appropriation	8,449,718.64	N/A	
Training Expenses	Admin./R&D/ESETS/ Operations	Provision of Venue, Food and Accommodation for the Conduct of PHIMech's Trainings (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	7,700,000.00	N/A	
Training Expenses	Admin./R&D/ESETS/ Operations	Provision of Venue, Food and Accommodation for the Conduct of PHIMech's Trainings (Goods)	N/A	No	N/A	01/2025	12/2025	Trust Receipts - CFITF	11,229,470.00	N/A	
Awards/Rewards Expenses	Admin./R&D/ESETS/ Operations	Provision of Rewards and Prizes during Anniversary, Trainings, and other PHIMech Activities (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	350,000.00	N/A	
Printing and Publication Expenses	Admin./R&D/ESETS/ Operations	Printing and Publication of Various PHIMech's Promotional Materials (Goods)	Competitive Bidding	No	LCB/LCRB	01/2025	12/2025	GAA 2025 - Current Appropriation	1,700,000.00	N/A	
Printing and Publication Expenses	Coconut Trust Fund - Field Management Operations Division	Printing and Binding of Various PHIMech's Promotional Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	Trust Receipts - CFITF	803,600.00	N/A	
Representation Expenses	Admin./R&D/ESETS/ Operations	Provision of meals for official meetings and functions (Goods)	N/A	No	N/A	01/2025	12/2025	GAA 2025 - Current Appropriation	3,000,000.00	N/A	
Representation Expenses	Coconut Trust Fund - Field Management Operations Division	Provision of meals for official meetings and functions (Goods)	N/A	No	N/A	01/2025	12/2025	Trust Receipts - CFITF	691,850.00	N/A	
Rent/Lease Expenses	Admin./R&D/ESETS/ Operations	Rental of Facilities During Training/Lease of Office Spaces (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	120,000.00	N/A	
Rent/Lease Expenses	Admin./R&D/ESETS/ Operations	Rentals, Lease and Other Expenses related to PHIMech's staff official travel (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	GAA 2025 - Current Appropriation	4,600,000.00	N/A	
Rent/Lease Expenses	Coconut Trust Fund - Field Management Operations Division	Rentals, Lease and Other Expenses related to PHIMech's staff official travel (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	12/2025	Trust Receipts - CFITF	577,000.00	N/A	
Transportation Equipment Outlay	Administrative Division	Procurement of Additional Motor Vehicles for PHIMech's Operations/Field Work	Competitive Bidding	Yes	LCB/LCRB	10/2024	01/2025	GAA 2025 - Current Appropriation	7,722,000.00	N/A	
ICT Software Subscription	Planning, Management, and Information Technology Division	Procurement of Firewall License Subscription for Sophos XGS 4300 Xstream with Sophos Central Intercept X (Goods)	Competitive Bidding	No	LCB/LCRB	03/2025	05/2025	GAA 2025 - Current Appropriation	4,100,000.00	N/A	

Property, Plant and Equipment Outlay	Finance Division	Supply, Design, Development, Delivery, Installation and Deployment of an Integrated Automated and Computerized Allocation, Budget, Cash Management and Disbursement - Financial Management Information System (ABCD-FMIS) for PHilMech (Goods)	Small Value Procurement	No	LCQ/LCRQ	05/2025	11/2025	GAA 2025 - Current Appropriation	950,000.00	N/A	
Property, Plant and Equipment Outlay	Food Protection Division	Supply and Delivery of Two (2) units of Upright Chiller (Goods)	Small Value Procurement	No	LCQ/LCRQ	03/2025	04/2025	GAA 2025 - Current Appropriation	300,000.00	N/A	
Property, Plant and Equipment Outlay	Administrative Division	Supply and Delivery of Diagnostic Tool/Engine for PHilMech Service Vehicles (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2025	03/2025	GAA 2025 - Current Appropriation	90,000.00	N/A	
Information and Communication Technology Equipment	Planning, Management, and Information Technology Division	Supply and Delivery of Notebook Computers (Goods)	Competitive Bidding	No	LCB/LCRB	03/2025	05/2025	GAA 2025 - Current Appropriation	1,755,000.00	N/A	
Information and Communication Technology Equipment	Planning, Management, and Information Technology Division	Supply and Delivery of Network Storage (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2025	04/2025	GAA 2025 - Current Appropriation	300,000.00	N/A	
Information and Communication Technology Equipment	Planning, Management, and Information Technology Division	Supply and Delivery of Interactive Touchscreen Display (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2025	03/2025	GAA 2025 - Current Appropriation	220,000.00	N/A	
Property, Plant and Equipment Outlay	Food Protection Division	Professional Services for the Development and Implementation of the Biobanking Information Integration Management System (BIMS) for Stored Products Arthropods (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2025	02/2025	GAA 2025 - Current Appropriation	700,000.00	N/A	
Property, Plant and Equipment Outlay	Food Protection Division	Provision of Oil and Grease Analyzer for Monitoring of Oil and Grease in the Wastewater of the PHilMech (Goods)	Competitive Bidding	No	LCQ/LCRQ	02/2025	05/2025	GAA 2025 - Current Appropriation	2,500,000.00	N/A	
Property, Plant and Equipment Outlay	Laboratory Services Division	Supply and Delivery of Biological Oxygen Demand and Dissolved Oxygen Meter (Goods)	Small Value Procurement	No	LCQ/LCRQ	03/2025	04/2025	GAA 2025 - Current Appropriation	100,000.00	N/A	
Media Relation Services	Applied Communication Division	Provision of Media Relation Services to disseminate the program status and accomplishment of RCEF Mechanization and emphasize its impact and benefits to FCA beneficiaries and enhance the promotion and media presence of PHilMech, its core research projects related undertakings and international collaboration initiative to the public (Goods)	Small Value Procurement	No	LCQ/LCRQ	04/2025	06/2025	GAA 2025 - Current Appropriation	150,000.00	N/A	
Media Relation Services	Applied Communication Division	Provision of Media Relation Services to disseminate the program status and accomplishment of RCEF Mechanization and emphasize its impact and benefits to FCA beneficiaries and enhance the promotion and media presence of PHilMech, its core research projects related undertakings and international collaboration initiative to the public (Goods)	Small Value Procurement	No	LCQ/LCRQ	08/2025	12/2025	GAA 2025 - Current Appropriation	300,000.00	N/A	
Repairs and Maintenance - Buildings and Other Structures	Administrative Division	Provision for the Replacement of Lightning Arrester and Correction of the Utility Pole at PHilMech (Goods)	Emergency Case	No	N/A	05/2025	05/2025	GAA 2025 - Current Appropriation	36,317.44	N/A	
Procurement Specialist Services	Procurement Division	Procurement Specialist Services for the Mechanization Component of the Rice Competitiveness Enhancement Program (RCEP) and other big ticket projects (Consultancy Services)	Negotiated Procurement - Highly Technical Consultants	No	LCQ/LCRQ	07/2025	12/2025	GAA 2025 - Current Appropriation	504,000.00	N/A	

Information and Communication Technology Equipment	Applied Communication Division	Supply, Delivery and Installation of High Volume Printing System	Competitive Bidding	No	LCBLCRB	03/2025	04/2025	GAA 2025 - Current Appropriation	16,226,000.00	N/A	
Supply, Delivery and Testing of Four-Wheel Tractors with Attachments											
Lot 1 - Supply, Delivery and Testing of 73 units Four-Wheel Tractors (Tier II) with Attachments for CAR and Region I, II, III, IVA, and V	Facility Management and Field Operation Division	Supply, Delivery and Testing of 73 units Four-Wheel Tractors (Tier II) with Attachments for CAR and Region I, II, III, IVA, and V (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	166,440,000.00	N/A	Detailed breakdown of the Php 2,130,000,000.00 allocation for the Procurement of Four-Wheel Tractors
Lot 2 -Supply, Delivery and Testing of 90 units Four-Wheel Tractors (Tier II) with Attachments for Region IV-B	Facility Management and Field Operation Division	Supply, Delivery and Testing of 90 units Four-Wheel Tractors (Tier II) with Attachments for Region IV-B (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	205,200,000.00	N/A	Detailed breakdown of the Php 2,130,000,000.00 allocation for the Procurement of Four-Wheel Tractors
Lot 3 - Supply, Delivery and Testing of 87 units Four-Wheel Tractors (Tier II) with Attachments for Region VI, NIR, VII, VIII, IX, X, and XI	Facility Management and Field Operation Division	Supply, Delivery and Testing of 87 units Four-Wheel Tractors (Tier II) with Attachments for Region VI, NIR, VII, VIII, IX, X, and XI (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	198,360,000.00	N/A	Detailed breakdown of the Php 2,130,000,000.00 allocation for the Procurement of Four-Wheel Tractors
Lot 4 - Supply, Delivery and Testing of 96 units Four-Wheel Tractors (Tier III) with Attachments for Region I and II	Facility Management and Field Operation Division	Supply, Delivery and Testing of 96 units Four-Wheel Tractors (Tier III) with Attachments for Region I and II (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	230,400,000.00	N/A	Detailed breakdown of the Php 2,130,000,000.00 allocation for the Procurement of Four-Wheel Tractors
Lot 5- Supply, Delivery and Testing of 131 units Four-Wheel Tractors (Tier III) with Attachments for Region III	Facility Management and Field Operation Division	Supply, Delivery and Testing of 131 units Four-Wheel Tractors (Tier III) with Attachments for Region III (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	314,400,000.00	N/A	Detailed breakdown of the Php 2,130,000,000.00 allocation for the Procurement of Four-Wheel Tractors
Lot 6 - Supply, Delivery and Testing of 135 units Four-Wheel Tractors (Tier III) with Attachments for Region IV-B and V	Facility Management and Field Operation Division	Supply, Delivery and Testing of 135 units Four-Wheel Tractors (Tier III) with Attachments for Region IV-B and V (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	324,000,000.00	N/A	Detailed breakdown of the Php 2,130,000,000.00 allocation for the Procurement of Four-Wheel Tractors
Supply, Delivery and Testing of 96 units Four-Wheel Tractors (Tier III) with Attachments for Region IV-A, VI, NIR, VII, and VIII	Facility Management and Field Operation Division	Supply, Delivery and Testing of 96 units Four-Wheel Tractors (Tier III) with Attachments for Region IV-A, VI, NIR, VII, and VIII (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	230,400,000.00	N/A	Detailed breakdown of the Php 2,130,000,000.00 allocation for the Procurement of Four-Wheel Tractors
Supply, Delivery and Testing of 97 units Four-Wheel Tractors (Tier III) with Attachments for Region IX, X, and XIII	Facility Management and Field Operation Division	Supply, Delivery and Testing of 97 units Four-Wheel Tractors (Tier III) with Attachments for Region IX, X, and XIII (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	232,800,000.00	N/A	Detailed breakdown of the Php 2,130,000,000.00 allocation for the Procurement of Four-Wheel Tractors
Supply, Delivery and Testing of 95 units Four-Wheel Tractors (Tier III) with Attachments for Region XI, XII, and BARMM	Facility Management and Field Operation Division	Supply, Delivery and Testing of 95 units Four-Wheel Tractors (Tier III) with Attachments for Region XI, XII, and BARMM (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	228,000,000.00	N/A	Detailed breakdown of the Php 2,130,000,000.00 allocation for the Procurement of Four-Wheel Tractors
Supply, Delivery and Testing of Rice Combine Harvester											
Lot 1- Supply, Delivery and Testing of 59 units Rice Combine Harvesters Type I (Tier II) for CAR and Region II	Facility Management and Field Operation Division	Supply, Delivery and Testing of 59 units Rice Combine Harvesters Type I (Tier II) for CAR and Region II (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	112,100,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters
Lot 2 - Supply, Delivery and Testing of 89 units Rice Combine Harvesters Type I (Tier II) for Regions I and III	Facility Management and Field Operation Division	Supply, Delivery and Testing of 89 units Rice Combine Harvesters Type I (Tier II) for Regions I and III (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	169,100,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters
Lot 3 - Supply, Delivery and Testing of 51 units Rice Combine Harvesters Type I (Tier II) for Regions IV-A and IV-B	Facility Management and Field Operation Division	Supply, Delivery and Testing of 51 units Rice Combine Harvesters Type I (Tier II) for Regions IV-A and IV-B (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	96,900,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters
Lot 4 - Supply, Delivery and Testing of 73 units Rice Combine Harvesters Type I (Tier II) for Regions V, VI, NIR, VII and VIII	Facility Management and Field Operation Division	Supply, Delivery and Testing of 73 units Rice Combine Harvesters Type I (Tier II) for Regions V, VI, NIR, VII and VIII (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	138,700,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters
Lot 5 - Supply, Delivery and Testing of 57 units Rice Combine Harvesters Type I (Tier II) for Regions IX, X and CARAGA	Facility Management and Field Operation Division	Supply, Delivery and Testing of 57 units Rice Combine Harvesters Type I (Tier II) for Regions IX, X and CARAGA (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	108,300,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters
Lot 6 - Supply, Delivery and Testing of 71 units Rice Combine Harvesters Type I (Tier II) for Regions XI, XII and BARMM	Facility Management and Field Operation Division	Supply, Delivery and Testing of 71 units Rice Combine Harvesters Type I (Tier II) for Regions XI, XII and BARMM (Goods)	Competitive Bidding	No	LCBLCRB	04/2025	06/2025	Trust Receipts - RCEF	134,900,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters

Lot 7 - Supply, Delivery and Testing of 74 units Rice Combine Harvesters Type II (Tier II) for Regions I, II, III and IV-A	Facility Management and Field Operation Division	Supply, Delivery and Testing of 74 units Rice Combine Harvesters Type II (Tier II) for Regions I, II, III and IV-A (Goods)	Competitive Bidding	No	LCBILCRB	04/2025	06/2025	Trust Receipts - RCEF	155,400,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters
Lot 8 - Supply, Delivery and Testing of 80 units Rice Combine Harvesters Type II (Tier II) for Regions IV-B and V	Facility Management and Field Operation Division	Supply, Delivery and Testing of 80 units Rice Combine Harvesters Type II (Tier II) for Regions IV-B and V (Goods)	Competitive Bidding	No	LCBILCRB	04/2025	06/2025	Trust Receipts - RCEF	168,000,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters
Lot 9 - Supply, Delivery and Testing of 72 units Rice Combine Harvesters Type II (Tier II) for Regions VI, NIR, VII and VIII	Facility Management and Field Operation Division	Supply, Delivery and Testing of 72 units Rice Combine Harvesters Type II (Tier II) for Regions VI, NIR, VII and VIII (Goods)	Competitive Bidding	No	LCBILCRB	04/2025	06/2025	Trust Receipts - RCEF	151,200,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters
Lot 10 - Supply, Delivery and Testing of 74 units Rice Combine Harvesters Type II (Tier II) for Regions IX, X, XI, XII, CARAGA and BARMM	Facility Management and Field Operation Division	Supply, Delivery and Testing of 74 units Rice Combine Harvesters Type II (Tier II) for Regions IX, X, XI, XII, CARAGA and BARMM (Goods)	Competitive Bidding	No	LCBILCRB	04/2025	06/2025	Trust Receipts - RCEF	155,400,000.00	N/A	Detailed breakdown of the Php 1,390,000,000.00 allocation for the Procurement of Rice Combine Harvesters
Supply, Delivery and Testing of Walking-Type Agricultural Tractor											
Supply, Delivery and Testing of 70 units Walking-Type Agricultural Tractor with complete accessories for Region IVA	Facility Management and Field Operation Division	Supply, Delivery and Testing of 70 units Walking-Type Agricultural Tractor with complete accessories for Region IVA (Goods)	Competitive Bidding	No	LCBILCRB	05/2025	08/2025	Trust Receipts - RCEF	7,000,000.00	N/A	2nd Failure and Bidding and cancelled procurement activity due to insufficient remaining budget under the allocated funds
Supply, Delivery and Testing of 36 units Rice Precision Seeders	Facility Management and Field Operation Division	Supply, Delivery and Testing of 36 units Rice Precision Seeders (Goods)	Competitive Bidding	No	LCBILCRB	05/2025	07/2025	Trust Receipts - RCEF	64,080,000.00	N/A	
Supply, Delivery, Installation and Testing of Drying System I											
Supply, Delivery, Installation and Testing of 28 sets Drying System I in Regions I & III	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 28 sets Drying System I in Regions I & III (Goods)	Competitive Bidding	No	LCBILCRB	05/2025	07/2025	Trust Receipts - RCEF	182,000,000.00	N/A	Detailed breakdown of the Php 1,430,000,000.00 allocation for the Procurement of Drying System I
Supply, Delivery, Installation and Testing of 24 sets Drying System I in Regions CAR & II	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 24 sets Drying System I in Regions CAR & II (Goods)	Competitive Bidding	No	LCBILCRB	05/2025	07/2025	Trust Receipts - RCEF	156,000,000.00	N/A	Detailed breakdown of the Php 1,430,000,000.00 allocation for the Procurement of Drying System I
Supply, Delivery, Installation and Testing of 42 sets Drying System I in Regions IVA, IVB & V	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 42 sets Drying System I in Regions IVA, IVB & V (Goods)	Competitive Bidding	No	LCBILCRB	05/2025	07/2025	Trust Receipts - RCEF	273,000,000.00	N/A	Detailed breakdown of the Php 1,430,000,000.00 allocation for the Procurement of Drying System I
Supply, Delivery, Installation and Testing of 24 sets Drying System I in Regions VI & NIR	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 24 sets Drying System I in Regions VI & NIR (Goods)	Competitive Bidding	No	LCBILCRB	05/2025	07/2025	Trust Receipts - RCEF	156,000,000.00	N/A	Detailed breakdown of the Php 1,430,000,000.00 allocation for the Procurement of Drying System I
Supply, Delivery, Installation and Testing of 24 sets Drying System I in Regions VII & VIII	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 24 sets Drying System I in Regions VII & VIII (Goods)	Competitive Bidding	No	LCBILCRB	05/2025	07/2025	Trust Receipts - RCEF	156,000,000.00	N/A	Detailed breakdown of the Php 1,430,000,000.00 allocation for the Procurement of Drying System I
Supply, Delivery, Installation and Testing of 41 sets Drying System I in Regions IX, X & CARAGA	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 41 sets Drying System I in Regions IX, X & CARAGA (Goods)	Competitive Bidding	No	LCBILCRB	05/2025	07/2025	Trust Receipts - RCEF	266,500,000.00	N/A	Detailed breakdown of the Php 1,430,000,000.00 allocation for the Procurement of Drying System I
Supply, Delivery, Installation and Testing of 37 sets Drying System I in Regions XI, XII & BARMM	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 37 sets Drying System I in Regions XI, XII & BARMM (Goods)	Competitive Bidding	No	LCBILCRB	05/2025	07/2025	Trust Receipts - RCEF	240,500,000.00	N/A	Detailed breakdown of the Php 1,430,000,000.00 allocation for the Procurement of Drying System I
Supply of Labor and Materials for the Proposed Construction of Drying System 1 Shed											
Supply of Labor and Materials for the Proposed Construction of 87 Sites Drying System 1 Shed for Luzon	Facility Management and Field Operation Division	Supply of Labor and Materials for the Proposed Construction of 87 Sites Drying System 1 Shed for Luzon (Goods)	Competitive Bidding	No	LCBILCRB	07/2025	09/2025	Trust Receipts - RCEF	470,972,860.05	N/A	Detailed breakdown of the Php 1,153,071,484.95 allocation for the Procurement of Drying System 1 Shed for Luzon
Supply of Labor and Materials for the Proposed Construction of 126 Sites Drying System 1 Shed for Visayas and Mindanao	Facility Management and Field Operation Division	Supply of Labor and Materials for the Proposed Construction of 126 Sites Drying System 1 Shed for Visayas and Mindanao (Goods)	Competitive Bidding	No	LCBILCRB	07/2025	09/2025	Trust Receipts - RCEF	682,098,624.90	N/A	Detailed breakdown of the Php 1,153,071,484.95 allocation for the Procurement of Drying System 1 Shed for Visayas and Mindanao
Supply, Delivery, Installation and Testing of Village Type Rice Mill											
Lot 1 - Supply, Delivery, Installation and Testing of 39 Units Village Type Rice Mill for Regions CAR & II	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 39 Units Village Type Rice Mill for Regions CAR & II (Goods)	Competitive Bidding	No	LCBILCRB	01/2025	05/2025	Trust Receipts - RCEF	26,500,500.00	N/A	Detailed breakdown of the Php 202,491,000.00 allocation for the Procurement of Village Type Rice Mill

Lot 2 - Supply, Delivery, Installation and Testing of 43 Units Village Type Rice Mill for Regions I & III	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 43 Units Village Type Rice Mill for Regions I & III (Goods)	Competitive Bidding	No	LCB/LCRB	03/2025	06/2025	Trust Receipts - RCEF	29,218,500.00	N/A	Detailed breakdown of the Php 202,491,000.00 allocation for the Procurement of Village Type Rice Mill (Re-bid)
Lot 3 - Supply, Delivery, Installation and Testing of 54 Units Village Type Rice Mill for Regions IVA, IVB & V	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 54 Units Village Type Rice Mill for Regions IVA, IVB & V (Goods)	Competitive Bidding	No	LCB/LCRB	03/2025	06/2025	Trust Receipts - RCEF	36,693,000.00	N/A	Detailed breakdown of the Php 202,491,000.00 allocation for the Procurement of Village Type Rice Mill (Re-bid)
Lot 4 - Supply, Delivery, Installation and Testing of 54 Units Village Type Rice Mill for Regions VI, VII & VIII	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 54 Units Village Type Rice Mill for Regions VI, VII & VIII (Goods)	Competitive Bidding	No	LCB/LCRB	01/2025	05/2025	Trust Receipts - RCEF	36,693,000.00	N/A	Detailed breakdown of the Php 202,491,000.00 allocation for the Procurement of Village Type Rice Mill
Lot 5 - Supply, Delivery, Installation and Testing of 54 Units Village Type Rice Mill for Regions IX, X & CARAGA	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 54 Units Village Type Rice Mill for Regions IX, X & CARAGA (Goods)	Competitive Bidding	No	LCB/LCRB	01/2025	05/2025	Trust Receipts - RCEF	36,693,000.00	N/A	Detailed breakdown of the Php 202,491,000.00 allocation for the Procurement of Village Type Rice Mill
Lot 6 - Supply, Delivery, Installation and Testing of 54 Units Village Type Rice Mill for Regions XI, XII & BARMM	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of 54 Units Village Type Rice Mill for Regions XI, XII & BARMM (Goods)	Competitive Bidding	No	LCB/LCRB	01/2025	05/2025	Trust Receipts - RCEF	36,693,000.00	N/A	Detailed breakdown of the Php 202,491,000.00 allocation for the Procurement of Village Type Rice Mill
Supply, Delivery, Installation and Testing of Six (6) Units Heated Air Mechanical Grain Dryer- Recirculating Batch Dryer With Biomass Heating System											
Lot 1 - Supply, Delivery, Installation and Testing of Six (6) Units Heated Air Mechanical Grain Dryer- Recirculating Batch Dryer With Biomass Heating System in Isabela	Facility Management and Field Operation Division	Supply, Delivery, Installation and Testing of Six (6) Units Heated Air Mechanical Grain Dryer- Recirculating Batch Dryer With Biomass Heating System in Isabela (Goods)	Competitive Bidding	No	LCB/LCRB	01/2025	02/2025	Trust Receipts - RCEF	72,025,000.00	N/A	Cancelled Procurement Activity per BAC Resolution No. 25-02-10
Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building											
Lot 1 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Santa Cruz, Pamplona, Cagayan	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Santa Cruz, Pamplona, Cagayan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2025	10/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 2 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Pacheco, Magallanes, Cavite	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Pacheco, Magallanes, Cavite (Infrastructure)	Competitive Bidding	No	LCB/LCRB	10/2025	12/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building (Re-bid)
Lot 3 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Madalunot, Calaca, Batangas	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Madalunot, Calaca, Batangas (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2025	10/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 4 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Matalin, Malabang, Lanao Del Sur	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Matalin, Malabang, Lanao Del Sur (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCB/LCRB	11/2025	12/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 5 - Construction of one (1)- storey shared processing facility white copra and cooking oil building in Panosolen, Gen. S.K. Pendatun, Maguindanao	Coconut Trust Fund - Field Management Operations Division	Construction of one (1)- storey shared processing facility white copra and cooking oil building in Panosolen, Gen. S.K. Pendatun, Maguindanao (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCB/LCRB	11/2025	12/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 6 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Pulot Center, Sofronio Espanola, Palawan	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Pulot Center, Sofronio Espanola, Palawan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	11/2025	01/2026	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 7 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Pulot Shore (Pulot), Sofronio Espanola, Palawan	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Pulot Shore (Pulot), Sofronio Espanola, Palawan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	11/2025	01/2026	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building

Lot 8 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Funda, Hamtic, Antique	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Funda, Hamtic, Antique (Infrastructure)	Competitive Bidding	No	LCBILCRB	10/2025	12/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building (Re-bid)
Lot 9 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Cebuano, Tupi, South Cotabato	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Cebuano, Tupi, South Cotabato (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCBILCRB	11/2025	12/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 10 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Mangoto, Pamplona, Negros Oriental	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Mangoto, Pamplona, Negros Oriental (Infrastructure)	Competitive Bidding	No	LCBILCRB	08/2025	10/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 11 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Malandag, Malungon, Sarangani	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Malandag, Malungon, Sarangani (Infrastructure)	Competitive Bidding	No	LCBILCRB	08/2025	11/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 12 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Caniangan, Ramon Magsaysay, Zamboanga Del Sur	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Caniangan, Ramon Magsaysay, Zamboanga Del Sur (Infrastructure)	Competitive Bidding	No	LCBILCRB	10/2025	12/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building (Re-bid)
Lot 13 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Timbang-Timbang, Alicia, Zamboanga Sibugay	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Timbang-Timbang, Alicia, Zamboanga Sibugay (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCBILCRB	10/2025	02/2026	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 14 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Cogon, Island Garden City Of Samat, Davao Del Norte	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Cogon, Island Garden City of Samat, Davao Del Norte (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCBILCRB	10/2025	02/2026	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 15 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building In Magsaysay, Nabunturan, Davao De Oro (Compostela Valley)	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Magsaysay, Nabunturan, Davao De Oro (Compostela Valley) (Infrastructure)	Competitive Bidding	No	LCBILCRB	08/2025	10/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 16 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Barcelona, Dapitan City, Zamboanga Del Norte	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Barcelona, Dapitan City, Zamboanga Del Norte (Infrastructure)	Competitive Bidding	No	LCBILCRB	10/2025	12/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building (Re-bid)
Lot 17 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Soccon, Zamboanga Del Norte	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Soccon, Zamboanga Del Norte (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCBILCRB	11/2025	12/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building (Re-bid)
Lot 18 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Cabubuhan, Magsaysay, Misamis Oriental	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Cabubuhan, Magsaysay, Misamis Oriental (Infrastructure)	Competitive Bidding	No	LCBILCRB	08/2025	10/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 19 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Maibu, Butuan City, Agusan Del Norte	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Maibu, Butuan City, Agusan Del Norte (Infrastructure)	Competitive Bidding	No	LCBILCRB	08/2025	10/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 20 - Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Don Ruben Ecleo (Baltazar), San Jose, Dinagat Islands	Coconut Trust Fund - Field Management Operations Division	Construction of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building in Don Ruben Ecleo (Baltazar), San Jose, Dinagat Islands (Infrastructure)	Competitive Bidding	No	LCBILCRB	08/2025	10/2025	Trust Receipts - CFITF	30,169,854.00	N/A	Detailed breakdown of the Php 603,397,080.00 allocation for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Property, Plant and Equipment Outlay	Coconut Trust Fund - Field Management Operations Division	Provision of Shared Facilities for Processing (Goods & Infrastructure)	Competitive Bidding	No	LCBILCRB	01/2026	02/2026	Trust Receipts - CFITF	64,750,420.00	N/A	Remaining budget allotted for Shared Facilities for Processing

Information and Communication Technology Equipment	Planning, Management, and Information Technology Division	Supply, Delivery and Installation of IP-PBX System (Goods)	Competitive Bidding	No	LCB/LCRB	09/2025	12/2025	GAA 2025 - Current Appropriation	3,000,000.00	N/A	New Entry. IP-PBX System to accommodate the agency's growing telecommunication demands, thereby enhancing the efficiency and reliability of both internal and external communication channels
Supply and Delivery of Trucks and Light Utility Vans											
Lot 1 - Supply and Delivery of 15 units Delivery Truck	Coconut Trust Fund - Field Management Operations Division	Provision of Delivery Truck for the implementation of Coconut Farmers Industry Development Plan - Shared Facilities for Processing (Goods)	Competitive Bidding	No	LCB/LCRB	11/2025	12/2025	Trust Receipts - CFITF	38,977,500.00	N/A	New Entry. Provision of delivery trucks for the implementation of Coconut Farmers Industry Development Plan - Shared Facilities for Processing. Reduction in ABC allocated for the Procurement of One (1)- Storey Shared Processing Facility White Copra and Cooking Oil Building
Lot 2 - Supply and Delivery of 2 units Light Utility Van	Coconut Trust Fund - Field Management Operations Division	Provision of Light Utility Van for the implementation of Coconut Farmers Industry Development Plan - Shared Facilities for Processing (Goods)	Competitive Bidding	No	LCB/LCRB	11/2025	12/2025	Trust Receipts - CFITF	3,045,000.00	N/A	New Entry. Provision of light utility vans for the implementation of Coconut Farmers Industry Development Plan - Shared Facilities for Processing
Supply, Delivery, Testing, and Commissioning of Coconut Machinery in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija											
Lot 1 - Supply, Delivery, Testing, and Commissioning of Coconut Machinery in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija	Coconut Trust Fund - Field Management Operations Division	Provision of Coconut Machinery in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija (Goods)	Competitive Bidding	No	LCB/LCRB	11/2025	12/2025	Trust Receipts - CFITF	25,030,000.00	N/A	New Entry. Provision of Coconut Machinery in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija
Lot 2 - Supply, Delivery, Testing, and Commissioning of Engine Driven Coconut Climber in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija	Coconut Trust Fund - Field Management Operations Division	Provision of Engine Driven Coconut Climber in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija (Goods)	Competitive Bidding	No	LCB/LCRB	11/2025	12/2025	Trust Receipts - CFITF	7,560,000.00	N/A	New Entry. Provision of Engine Driven Coconut Climber in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija
Lot 3 - Supply, Delivery, Testing, and Commissioning of Dehusking Machine in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija	Coconut Trust Fund - Field Management Operations Division	Provision of Dehusking Machine in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija (Goods)	Competitive Bidding	No	LCB/LCRB	11/2025	12/2025	Trust Receipts - CFITF	11,200,000.00	N/A	New Entry. Provision of Dehusking Machine in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija
Lot 4 - Supply, Delivery, Testing, and Commissioning of Chainsaw in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija	Coconut Trust Fund - Field Management Operations Division	Provision of Chainsaw in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija (Goods)	Competitive Bidding	No	LCB/LCRB	11/2025	12/2025	Trust Receipts - CFITF	6,040,000.00	N/A	New Entry. Provision of Chainsaw in PHiMech Main Office, CLSU Compound, Science City of Munoz, Nueva Ecija
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Procurement of Common-Use Supplies and Equipment (CSE)	Admin./R&D/ESETS/Operations	Procurement of Various CSEs to support the regular operations of the agency (Goods)	PS-DBM Virtual Store	No	N/A	01/2025	06/2025	GAA- 2026 Current Appropriation	721,993.70	N/A	
Procurement of Airline Tickets	Admin./R&D/ESETS/Operations	Procurement of Airline Tickets for official travel of PHiMech staff (Goods)	PS-DBM Virtual Store	No	N/A	09/2025	09/2025	GAA- 2026 Current Appropriation	10,000,000.00	N/A	

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 20,650,181.64
Total Amount of CSEs to be purchased from PS-DBM: 10,721,993.70
Total Amount of Estimated Budget: 7,535,864,146.73

Prepared by:


JOHN BERTRAND C. GATCHALIAN, DPA

Signature over Printed Name

Position/Designation

Bids and Awards Committee Secretariat

Date : _____

Recommended by:

By the Authority of the Bids and Awards Committee:


NELSON C. SAN DIEGO, Ph.D.

Signature over Printed Name

Position/Designation

Bids and Awards Committee Chairperson

Date : _____

Approved by:


DIONISO G. ALVINDIA, Ph.D.

Signature over Printed Name

Position/Designation

Head of the Procuring Entity

Date : _____