Republic of the Philippines
DEPARTMENT OF AGRICULTURE
PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION
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BAGONG PILIPINAS

ANNUAL PROCUREMENT PLAN FOR FY 2026

☐ INDICATIVE ■ FINAL ■ UPDATED [Version No. 04]

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											
Supply and Delivery of Advocacy Collaterals	Admin./R&D/ESETS/Operations	Supply and Delivery of Advocacy Collaterals (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,210,000.00		
Supply and Delivery of Agricultural Supplies	R&D/ESETS	Supply and Delivery of Agricultural Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,116,000.00		Increase in ABC from Php 1.036 Million to Php 1.116 Million, following the submission of the revised PPMP for the 2nd quarter requirements.
Supply and Delivery of Agricultural Tools and Equipment	AMD and SPERD	Supply and Delivery of Agricultural Tools and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	03/2026	12/2026	GAA 2026 - Current Appropriation	147,000.00		
Supply and Delivery of Appliances	Admin./R&D/ESETS/Operations	Supply and Delivery of Appliances (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,220,000.00		
Supply and Delivery of Appliances	CTF - FMFOD	Supply and Delivery of Appliances (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	51,000.00		
Supply and Delivery of Audio Visual Supplies and Equipment	Admin./R&D/ESETS/Operations	Supply and Delivery of Audio Visual Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	608,000.00		
Supply and Delivery of Audio Visual Supplies and Equipment	CTF - FMFOD	Supply and Delivery of Audio Visual Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	87,000.00		
Supply and Delivery of Audio Visual Supplies and Equipment	Admin./R&D/ESETS/Operations	Supply and Delivery of Audio Visual Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Supplemental Appropriations	461,000.00		
Supply and Delivery of Chemical Supplies	R&D Cluster	Supply and Delivery of Chemical Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,647,000.00		
Supply and Delivery of Chemical Supplies	Food Protection Division	Supply and Delivery of Elisa Kits (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	04/2026	GAA 2026 - Current Appropriation	1,122,000.00		
Supply and Delivery of Electrical Supplies and Equipment	Administrative Division	Supply and Delivery of Electrical Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,000,000.00		
Supply and Delivery of Electrical Supplies and Equipment	Administrative Division	Supply and Delivery of Electrical Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	04/2026	12/2026	Supplemental Appropriations	86,340.00		
Supply and Delivery of Electronic Parts and Components	R&D and ESETS Clusters	Supply and Delivery of Electronic Parts and Components (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	220,000.00		
Supply and Delivery of Fabrication Supplies and Equipment	R&D and ESETS Clusters	Supply and Delivery of Fabrication Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	2,138,000.00		Increase in ABC from Php 2.015 Million to Php 2.138 Million, following the submission of the revised PPMP for the 2nd quarter requirements.
Supply and Delivery of Fabrication Supplies and Equipment	Administrative Division	Supply and Delivery of Fabrication Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	04/2026	12/2026	Supplemental Appropriations	76,795.00		
Supply and Delivery of Furniture and Fixtures	Admin./R&D/ESETS/Operations	Supply and Delivery of Furniture and Fixtures (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,144,000.00		
Supply and Delivery of Furniture and Fixtures	CTF - FMFOD	Supply and Delivery of Furniture and Fixtures (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	1,478,000.00		

Supply and Delivery of Hardware and Construction Supplies	Admin./R&D/ESETS/Operations	Supply and Delivery of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	724,000.00		
Supply and Delivery of Hardware and Construction Supplies	CTF - FMFOD	Supply and Delivery of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	2,700.00		
Supply and Delivery of Hardware and Construction Supplies	Administrative Division	Supply and Delivery of Hardware and Construction Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	04/2026	12/2026	Supplemental Appropriations	830,725.00		
Supply and Delivery of Janitorial Supplies	Admin./R&D/ESETS/Operations	Supply and Delivery of Janitorial Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	581,000.00		
Supply and Delivery of Janitorial Supplies	CTF - FMFOD	Supply and Delivery of Janitorial Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	2,400.00		
Supply and Delivery of Laboratory Supplies	R&D Cluster	Supply and Delivery of Laboratory Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,900,000.00		
Supply and Delivery of Laboratory Supplies	R&D Cluster	Supply and Delivery of Pipette Tips, Test Tube, and Test Tube Racks (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	04/2026	GAA 2026 - Current Appropriation	439,510.00		
Supply and Delivery of Laboratory Supplies	CTF - FMFOD	Supply and Delivery of Laboratory Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	12/2026	Trust Receipts - CFITF	62,000.00		
Supply and Delivery of Laboratory Equipment	R&D Cluster	Supply and Delivery of Laboratory Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,077,000.00		
Supply and Delivery of Laboratory Equipment	CTF - FMFOD	Supply and Delivery of Laboratory Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	12/2026	Trust Receipts - CFITF	313,000.00		
Supply and Delivery of Medicine Supplies and Instruments	Adminstrative Division	Supply and Delivery of Medicine Supplies and Instruments (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	375,000.00		
Supply and Delivery of Microbiological Supplies	R&D Cluster	Supply and Delivery of Microbiological Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,044,000.00		
Supply and Delivery of Paper Shredder	Procurement Division and Finance Division	Supply and Delivery of Paper Shredder (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	36,000.00		
Supply and Delivery of Office Supplies	Admin./R&D/ESETS/Operations	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	797,000.00		
Supply and Delivery of Office Supplies	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of Batteries for ICT Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	05/2026	12/2026	Supplemental Appropriations	196,750.00		
Supply and Delivery of Office Supplies	CTF - FMFOD	Supply and Delivery of Office Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	234,000.00		
Supply and Delivery of Packaging Supplies	Admin./R&D/ESETS/Operations	Supply and Delivery of Packaging Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	23,000.00		
Supply and Delivery of Safety and Occupational Supplies	Administrative Division	Supply and Delivery of Safety and Occupational Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	186,000.00		Increase in ABC from Php 175,000 to Php 186,000, following the submission of the revised PPMP for the 2nd quarter requirements
Supply and Delivery of Spare Parts of Equipments	Administrative Division	Supply and Delivery of Spare Parts of Equipments (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	92,000.00		
Supply and Delivery of Tools and Equipment for Civil Works	Administrative Division	Supply and Delivery of Tools and Equipment for Civil Works (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	157,000.00		
Utility Expenses	AD/TMTD/ICTDTD	Supply of Electricity, Water and Other Services (General Services)	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	12,550,000.00		
Telephone Expenses - Mobile	Interim Communication Technology and Digital Transformation Division	Purchase of 4 Postpaid Plan Sim Cards (Goods)	Small Value Procurement	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	48,000.00		Increase in ABC from Php 38,400 to 48,000 and revision on the projected timeline from 04/2026 to 06/2026.
Advertising Expenses	Applied Communications Division	Advertising requirements to enhance the promotion and media presence of PHilMech (Goods)	NP- Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	100,000.00		
Auditing Services	Internal Audit, Records, and Compliance Division	Hiring of a Certifying Body for the Integrated Management System External Audit of PHilMech	Small Value Procurement	No	LCQ/LCRQ	01/2026	02/2026	GAA 2026 - Current Appropriation	500,000.00		
Subscription Expenses	Technology Management And Training Division	Provision of Internet Subscription Services (Goods)	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	32,000.00		
Subscription Expenses	Administrative Division	Provision of Internet Subscription Services of BPED Coverage (Goods)	Direct Contracting	No	N/A	01/2026	12/2026	Trust Receipts - CFITF	1,800,000.00		

Subscription Expenses	Applied Communications Division	Provision of Journal Subscription Services (Goods)	Small Value Procurement	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	48,000.00		
IT Supplies and Equipment	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of Various IT Supplies and Equipment	Competitive Bidding	No	LCB/LCRB	03/2026	12/2026	GAA 2026 - Current Appropriation	5,620,000.00		Increase in ABC from Php 5.045 Million to Php 5.620 Million, following the submission of the revised PPMP for the 3rd quarter requirements.
Procurement of Inks and Toners Covered in the Managed Print Service Agreement (Exclusive Distributorship Agreement)	Interim Communication Technology and Digital Transformation Division	Procurement of Inks and Toners Covered in the Managed Print Service Agreement (Goods)	Direct Contracting	No	N/A	03/2026	03/2026	GAA 2026 - Current Appropriation	3,218,400.00		
Supply and Delivery of Various IT Supplies and Equipment		Supply and Delivery of Various IT Supplies and Equipment for the 1st Quarter of FY 2026 (Goods)									
Lot 1 - Supply and Delivery of IT Equipment	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of IT Equipment for the 1st Quarter of FY 2026 (Goods)	Competitive Bidding	No	LCB/LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	2,042,918.00		
Lot 2 - Supply and Delivery of Inks and Toners	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of Inks and Toners for the 1st Quarter of FY 2026 (Goods)	Competitive Bidding	No	LCB/LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	2,699,045.00		
Lot 3 - Supply and Delivery of 41 units All-in-One PC	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of All-in-One PC for the 1st Quarter of FY 2026 (Goods)	Competitive Bidding	No	LCB/LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	1,935,200.00		
Lot 4 - Supply and Delivery of 70 units of Notebook Computer for Office Use, 14 inches	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of Notebook Computer for Office Use for the 1st Quarter of FY 2026 (Goods)	Competitive Bidding	No	LCB/LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	3,290,000.00		
Lot 5 - Supply and Delivery of 29 units Notebook Computer for Office Use, 15 inches with GPU	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of Notebook Computer for Office Use (Goods)	Competitive Bidding	No	LCB/LCRB	06/2026	07/2026	GAA 2026 - Current Appropriation	1,392,000.00		
IT Equipment	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of 30 units of Access Point (Indoor) and 3 units of Access Point (Outdoor)	Small Value Procurement	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	1,587,300.00		
IT Supplies	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of Various IT Supplies (Goods)	Competitive Bidding	No	LCB/LCRB	02/2026	12/2026	Supplemental Appropriations	2,260,000.00		
IT Supplies	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of Inks and Toners for the 2nd Quarter of FY 2026 (Goods)	Competitive Bidding	No	LCB/LCRB	06/2026	07/2026	Supplemental Appropriations	2,408,765.00		
IT Supplies and Equipment	Interim Communication Technology and Digital Transformation Division	Supply and Delivery of Various IT Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	1,449,000.00		Increase in ABC from Php 1,317 Million to Php 1,449 Million, following the submission of the revised PPMP for the 2nd quarter requirements.
ICT Software Licenses and Subscriptions	Interim Communication Technology and Digital Transformation Division	Procurement of ADOBE License Subscription (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	04/2026	GAA 2026 - Current Appropriation	1,414,000.00		
ICT Software Licenses and Subscriptions	Interim Communication Technology and Digital Transformation Division	Procurement of SOPHOS Endpoint Protection for Server Subscription (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	72,000.00		
ICT Software Licenses and Subscriptions	Interim Communication Technology and Digital Transformation Division	Procurement of SPSS License Subscription (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	04/2026	GAA 2026 - Current Appropriation	808,000.00		
ICT Software Licenses and Subscriptions	Interim Communication Technology and Digital Transformation Division	Procurement of SMS Text Blast (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	144,000.00		
ICT Software Licenses and Subscriptions	Interim Communication Technology and Digital Transformation Division	Subscription for Network Load Balancing Services with Appliance for 12 months	Small Value Procurement	No	LCQ/LCRQ	06/2026	07/2026	Supplemental Appropriations	1,760,000.00		New added item from the recently approved Php 58.65 Million Supplemental Appropriations for this year.
ICT Software Licenses and Subscriptions	Interim Communication Technology and Digital Transformation Division	Renewal of VMWare License and HPE Simplicity Maintenance Agreement for One Year (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Supplemental Appropriations	6,643,000.00		New added item from the recently approved Php 58.65 Million Supplemental Appropriations for this year.
Repairs and Maintenance	Admin./R&D/ESETS/Operations	Repair and Maintenance of Various Equipment & Vehicles (Goods) Buildings, and Other Facilities (Infrastructure Project)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	5,921,000.00		
Repairs and Maintenance	CTF - FMFOD	Repair and Maintenance of Various Equipment & Vehicles (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	240,000.00		
Laboratory Services	R&D	Provision of Various Laboratory Services for R&D Projects (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	536,000.00		
Renewal of Contract of Janitorial Services	Administrative Division	Supply of Janitorial Services (Goods)	Competitive Bidding	Yes	LCB/LCRB	12/2025	12/2025	GAA 2026 - Current Appropriation	4,178,848.89	Early Procurement Activity Renewal of Regular and Recurring Services	

Renewal of Contract of Security Services	Administrative Division	Supply of Security Services (Goods)	Competitive Bidding	Yes	LCB/LCRB	12/2025	12/2025	GAA 2026 - Current Appropriation	9,047,666.72	Early Procurement Activity Renewal of Regular and Recurring Services	
Training Expenses	Various End-User	Procurement of Venue, Accommodation and Meals during trainings and workshops	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	8,898,000.00		
Training Expenses	CTF - FMFOD	Procurement of Venue, Accommodation and Meals during CTF trainings and workshops	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	4,976,000.00		
Awards/Rewards and Prizes	Various End-User	Procurement of Rewards and Prizes during Anniversary, Trainings and other PHilMech activities (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	593,000.00		
Printing and Publication Expenses	Various End-User	Printing and Publication of Various PHilMech's Promotional Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	1,498,000.00		
Printing and Publication Expenses	CTF - FMFOD	Printing and Publication of Various CTF Promotional Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	428,000.00		
Printing and Publication Expenses	CTF - FMFOD	Printing and Publication of Various CTF Promotional Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	05/2026	Trust Receipts - CFITF	590,000.00		
Printing and Publication Expenses	CTF - FMFOD	Supply and Delivery of Various Papers for Printing of PHilMech Publications (Goods)	Small Value Procurement	No	LCQ/LCRQ	03/2026	05/2026	Trust Receipts - CFITF	1,097,610.00		
Courier Expenses	Various End-User	Provision of Courier and Postage Services (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	306,000.00		
Courier Expenses	CTF - FMFOD	Provision of CTF Courier and Postage Services (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	50,000.00		
Rent/Lease Expenses	Various End-User	Rental of Equipment and Motor Vehicle during training/lease of office space (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	5,520,000.00		
Rent/Lease Expenses	CTF - FMFOD	Rental of Motor Vehicle during CTF Trainings (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	604,000.00		Increase in ABC from Php 574,000 to Php 604,000, following the submission of the revised PPMP for the 2nd quarter requirements.
Fuel, Oil and Lubricants Expenses	Various End-User	Supply of Fuel, Oil, and Lubricants for the use of PHilMech's Transport Services	Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	5,709,000.00		
Fuel, Oil and Lubricants Expenses	CTF - FMFOD	Supply of Fuel, Oil, and Lubricants for the use of PHilMech's Transport Services	Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant Products, Electronic Charging Devices, and Online Subscription	No	N/A	01/2026	12/2026	Trust Receipts - CFITF	8,716,000.00		
Machinery and Equipment Outlay	Admin./R&D/ESETS/Operations	Supply and Delivery of Various Equipment (Goods)	Competitive Bidding	No	LCB/LCRB	07/2026	12/2026	GAA 2026 - Current Appropriation	1,248,354.47		Decrease in ABC from Php 3.70 Million to Php 1,248,354.47. Remaining budget allocation for 2026 Capital Outlay.
Other Maintenance and Operating Expenses	Admin./R&D/ESETS/Operations	Procurement of Various Miscellaneous Items (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	730,000.00		
Other Maintenance and Operating Expenses	CTF - FMFOD	Procurement of Various Miscellaneous Items (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	20,000.00		
Other General Services	Admin./R&D/ESETS/Operations		Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	270,000.00		
Professional Services	Various End-User	Hiring of Contract of Service personnel as help for the project implementations	Competitive Bidding	No	LCB/LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	225,861,360.00		
Other Professional Services	Office of the Director & BAC Committee	Provision of Procurement Specialist Services	Negotiated Procurement - Highly Technical Consultants	Yes	N/A	12/2025	12/2026	GAA 2026 - Current Appropriation	1,055,563.20	Early Procurement Activity	
Representation Expenses	Admin./R&D/ESETS/Operations	Provision of Meals for Official Meetings and Functions	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	4,428,000.00		Increase in ABC from Php 4.216 Million to Php 4.428 Million, following the submission of the revised PPMP for the 2nd quarter requirements.

Representation Expenses	Admin./R&D/ESETS/Operations	Provision of Meals for Official Meetings and Functions	Small Value Procurement	No	LCQ/LCRQ	04/2026	12/2026	Supplemental Appropriations	133,250.00		
Representation Expenses	CTF - FMFOD	Provision of Meals for CTF Meetings and Functions	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	1,672,000.00		Increase in ABC from Php 1.672 Million to Php 1.858 Million, following the submission of the revised PPMP for the 2nd quarter requirements.
Supply of Labor and Materials for the Fabrication, Assembly, and Installation of 3 units of Catwalk Cage Ladder for AMDPC Building Fabrication Area	Agricultural Mechanization Division	Supply of Labor and Materials for the Fabrication, Assembly, and Installation of Catwalk Cage Ladders for AMDPC Building Fabrication Area (Infrastructure)	Small Value Procurement	No	LCQ/LCRQ	07/2026	08/2026	GAA 2026 - Current Appropriation	370,000.00		Revision of the Projected Procurement Timeline from 04/2026 to 07/2026 (Start of Procurement Activity).
Supply of Labor and Materials for the Installation of Submersible Pump / Motor System	Administrative Division	Supply of Labor and Materials for the Installation of Submersible Pump / Motor System (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	03/2026	GAA 2026 - Current Appropriation	170,000.00		
Supply of Labor and Materials for the Repair of Submersible Pump	Administrative Division	Supply of Labor and Materials for the Repair of Submersible Pump (Goods)	Small Value Procurement	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	35,000.00		
Supply of Labor and Materials for the Annual Siphoning and Desluding of Septink Tank	Administrative Division	Supply of Labor and Materials for the Annual Siphoning and Desluding of Septink Tank (Goods)	Small Value Procurement	No	LCQ/LCRQ	05/2026	06/2026	GAA 2026 - Current Appropriation	440,000.00		New item added, following the submission of the revised PPMP for the 2nd quarter requirements.
Supply and Labor and Materials for the Repair and Improvement of Visayas Cluster A Office at WESVIARC Jaro Iloilo	Administrative Division	Supply and Labor and Materials for the Repair and Improvement of Visayas Cluster A Office at WESVIARC Jaro Iloilo (Infrastructure)	Small Value Procurement	No	LCQ/LCRQ	07/2026	08/2026	Supplemental Appropriations	199,437.63		Revision of the Projected Procurement Timeline from 04/2026 to 07/2026 (Start of Procurement Activity).
Supply of Labor and Materials for the Provisions and Installation of Analoc Aluminum Frame Doors and Windows	Administrative Division	Supply of Labor and Materials for the Provisions and Installation of Analoc Aluminum Frame Doors and Windows (Goods)	Small Value Procurement	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	131,000.00		New item added for the provision of doors and windows for TPI Room/TMTD Extension, following the submission of the revised PPMP for the 2nd quarter requirements.
Supply of Labor and Materials for the Preventive Maintenance of Four (4) Generator Sets	Administrative Division	Supply of Labor and Materials for the Preventive Maintenance of Four (4) Generator Sets (Goods)	Small Value Procurement	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	550,000.00		New item added, following the submission of the revised PPMP for the 2nd quarter requirements.
Procurement of Fire Extinguisher Refills	Administrative Division	Procurement of Fire Extinguisher Refills (Goods)	Small Value Procurement	No	LCQ/LCRQ	06/2026	07/2026	GAA 2026 - Current Appropriation	90,000.00		New item added, following the submission of the revised PPMP for the 2nd quarter requirements.
Other Professional Services	Applied Communications Division	Provision of Technical Consultant Services for the Development of Research Design on the Valuation of Information, Education, and Communication (IEC) Materials	Negotiated Procurement - Highly Technical Consultants	No	N/A	03/2026	03/2026	Supplemental Appropriations	330,000.00		
Advertising Expenses	Applied Communications Division	Procurement of Print Advertorials for promotion and media presence of PHilMech and its projects	Negotiated Procurement for Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	03/2026	03/2026	Supplemental Appropriations	87,000.00		
Cable, Satellite, Telegraph and Radio Expenses	Applied Communications Division	Procurement of Radio Program Segments to Go AGRI Plus of Radyo Pilipinas 738Khz AM	Negotiated Procurement for Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	03/2026	03/2026	Supplemental Appropriations	850,000.00		
Supply and Delivery of 3 units Passenger Vans	Administrative Division	Supply and Delivery of 3 units Passenger Vans (Goods)	Competitive Bidding	No	LCB/LCRB	11/2026	01/2026	GAA 2026 - Current Appropriation	7,500,000.00		
Supply, Delivery, Installation, Commissioning, and Testing of Various Laboratory Equipment	Technical Management and Training Division - TPI	Supply, Delivery, Installation, Commissioning, and Testing of Various Laboratory Equipment (Goods)	Competitive Bidding	No	LCB/LCRB	05/2026	07/2026	Supplemental Appropriations	2,589,686.00		
Supply and Delivery of Floor Mounted Airconditioning Units	Technical Management and Training Division - TPI	Supply and Delivery of 4 Units Floor Mounted Airconditioning Units (Goods)	Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	Supplemental Appropriations	360,000.00		

Upgrading of Radio Agri 90.1FM for Broadcast Coverage Expansion and Purchase of Branded Transmitter and Antenna	Applied Communications Division	Upgrading of Radio Agri 90.1FM for Broadcast Coverage Expansion and Purchase of Branded Transmitter and Antenna (Goods)	Competitive Bidding	No	LCB/LCRB	07/2026	09/2026	Supplemental Appropriations	3,790,500.00		Decrease in ABC from Php 4.0 Million to Php 3,790,500 and Revision of the Projected Procurement Timeline from 06/2026 to 07/2026.
Supply and Delivery of 4HP (3TR) Floor Mounted Air Conditioning Units	Administrative Division	Supply and Delivery of Four 4HP (3TR) Floor Mounted Air Conditioning Units (Goods)	Small Value Procurement	No	LCB/LCRB	05/2026	06/2026	GAA 2026 - Current Appropriation	480,000.00		New item added, breakdown from Php 3.7 Million 2026 Capital Outlay budget.
Supply of Labor and Materials for the Construction of PHilMech Archive Storage Building	Administrative Division	Supply of Labor and Materials for the Construction of PHilMech Archive Storage Building (Infrastructure)	Small Value Procurement	No	LCB/LCRB	06/2026	06/2026	GAA 2026 - Current Appropriation	1,971,645.53		New item added, breakdown from Php 3.7 Million 2026 Capital Outlay budget.
Emergency Repair of the Lightning Protection System	Administrative Division	Emergency Repair of the Lightning Protection System (Infrastructure)	Negotiated Procurement - Emergency Cases	N/A	N/A	06/2026	06/2026	GAA 2026 - Current Appropriation	338,925.80		New item added for the emergency repair of the Lightning Protection System (LPS) protecting the PHilMech Radyo Agri 90.1 FM equipment and ICTDTD server and equipment.
Design and Build for the Proposed Construction of Drying System II Warehouse		Design and Build for the Proposed Construction of Drying System II Warehouse (Goods)									
Lot 1 - Design and Build for the Proposed Construction of 86 Sites for Drying System II Warehouse for Luzon	RCEF- FMFOD	Construction of 86 Sites for Drying System II Warehouse for Luzon (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	1,858,373,858.10		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Lot 2 -Design and Build for the Proposed Construction of 29 Sites for Drying System II Warehouse for Visayas	RCEF- FMFOD	Construction of 29 Sites for Drying System II Warehouse for Visayas (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	626,660,952.15		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Lot 3 - Design and Build for the Proposed Construction of 35 Sites for Drying System II Warehouse for Mindanao	RCEF- FMFOD	Construction of 35 Sites for Drying System II Warehouse for Mindanao (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	756,314,942.25		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Design and Build for the Proposed Construction of Drying System I Shed	RCEF- FMFOD	Construction of 7 Sites for Drying System I Shed nationwide (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	46,384,412.13		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Design and Build for the Proposed Construction of Warehouse	RCEF- FMFOD	Construction of 3 Sites for Warehouse nationwide (Infrastructure) to be undertaken thru Design and Build	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	119,113,943.88		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery, and Testing of 80 units Walking-Type Agricultural Tractor with Complete Accessories	RCEF- FMFOD	Supply, Delivery, and Testing of Walking-Type Agriculture Tractor with Complete Accessories (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	9,600,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery, and Testing of 200 units Four-Wheel Tractor with Implements/Attachments	RCEF- FMFOD	Supply, Delivery and Testing of Four-Wheel Tractor with Implements/Attachments (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	314,000,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery and Testing of 100 units Four-Wheel Tractor Tier III with Rotary Tiller and Front Loader	RCEF- FMFOD	Supply, Delivery and Testing of Four-Wheel Tractor Tier III with Rotary Tiller and Front Loader (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	207,000,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery and Testing of 300 units Four-Wheel Tractor Tier III with Three Implements/ Attachments	RCEF- FMFOD	Supply, Delivery and Testing of Four-Wheel Tractor Tier III with Three Implements/ Attachments (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	735,000,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery and Testing of 250 units Four-Wheel Tractor Tier III with Five Implements/ Attachments	RCEF- FMFOD	Supply, Delivery and Testing of Four-Wheel Tractor Tier III with Five Implements/ Attachments (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	808,750,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery, and Testing of 100 units Rice Precision Seeder	RCEF- FMFOD	Supply, Delivery, and Testing of Rice Precision Seeder (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	180,500,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery, and Testing of 300 units Rice Combine Harvester Tier II	RCEF- FMFOD	Supply, Delivery, and Testing of Rice Combine Harvester Tier II (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	579,000,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery, and Testing of 200 units Rice Combine Harvester Tier III	RCEF- FMFOD	Supply, Delivery, and Testing of Rice Combine Harvester Tier III (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	392,000,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery, Installation, and Testing of 6 units Heated Air Mechanical Grain Dryer - Recirculating Batch Dryer with Biomass Fuel Heating System	RCEF- FMFOD	Supply, Delivery, Installation, and Testing of Heated Air Mechanical Grain Driver - Recirculating Batch Dryer with Biomass Fuel Heating System (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	72,195,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery, Installation, and Testing of 9 units Recirculating Dryer 12T	RCEF- FMFOD	Supply, Delivery, Installation, and Testing of Recirculating Dryer 12T (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	40,500,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.

Supply, Delivery, Installation and Testing of 150 units Drying System II (3-unit Recirculating Dryer 6T)	RCEF- FMFOD	Supply, Delivery, Installation and Testing of Drying System II (3-unit Recirculating Dryer 6T) (Goods)	Competitive Bidding	No	LCB/LCRB	09/2026	11/2026	Special Account to the General Fund	1,395,000,000.00		
Supply, Delivery, Installation, and Testing of 3 units Multi Stage Rice Mill 2-3 tph	RCEF- FMFOD	Supply, Delivery, Installation, and Testing of Multi Stage Rice Mill (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	171,000,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Supply, Delivery, Installation, and Testing of 298 units Components for the Enhancement of Village Type Rice Mill	RCEF- FMFOD	Supply, Delivery, Installation, and Testing of Components for the Enhancement of Village Type Rice Mill (Goods)	Competitive Bidding	No	LCB/LCRB	09/2026	11/2026	Special Account to the General Fund	74,500,000.00		
Supply, Delivery, Installation and Testing of 156 units FARM-C	RCEF- FMFOD	Supply, Delivery, Installation and Testing of FARM-C (Goods & Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	425,000,000.00		Revision of the Projected Procurement Timeline from 03/2026 to 08/2026.
Procurement of Various Shared Facilities for Processing	CTF - FMFOD	Procurement of Various Shared Facilities for Processing (Goods & Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	12/2026	Trust Receipts - CFITF	976,715,993.96		Revision of the Projected Procurement Timeline from 05/2026 to 08/2026.
Construction of One-Storey Shared Processing Facility White Copra and Cooking Oil Building		Construction of One-Storey Shared Processing Facility White Copra and Cooking Oil Building (Goods)									
Lot 1 - Construction of One-Storey Shared Processing Facility White Copra Oil Building in Pulot Center, Sofronio Espanola, Palawan	CTF - FMFOD	Construction of 1-Storey Shared Processing Facility White Copra 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		
Lot 2 - Construction of One-Storey Shared Processing Facility White Copra Oil Building in Pulot Shore (Puloti), Sofronio Espanola, Pawalan	CTF - FMFOD	Construction of 1-Storey Shared Processing Facility White Copra Oil Building in Pulot Shore (Puloti), Sofronio Espanola, Pawalan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	11/2025	01/2026	Trust Receipts - CFITF	30,169,854.00		
Construction of One-Storey Shared Processing Facility White Copra and Cooking Oil Building		Construction of One-Storey Shared Processing Facility White Copra and Cooking Oil Building (Goods)									
Lot 1 - Construction of One-Storey Shared Processing Facility White Copra Oil Building in Timbang-Timbang, Alicia, Zamboanga Sibugay	CTF - FMFOD	Construction of 1-Storey Shared Processing Facility White Copra Oil Building in Timbang-Timbang, Alicia, Zamboanga Sibugay (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCB/LCRB	01/2026	03/2026	Trust Receipts - CFITF	30,169,854.00		
Lot 2 - Construction of One-Storey Shared Processing Facility White Copra Oil Building in Cogon, Island Garden City of Samal, Davao Del Norte	CTF - FMFOD	Construction of 1-Storey Shared Processing Facility White Copra Oil Building in Cogon, Island Garden City of Samal, Davao Del Norte (Infrastructure)	Negotiated Procurement - Two-Failed Biddings	No	LCB/LCRB	01/2026	03/2026	Trust Receipts - CFITF	30,169,854.00		
Supply and Delivery of Delivery Trucks and Light Utility Vans		Supply and Delivery of Delivery Trucks and Light Utility Vans (Goods)									
Lot 1 - Supply and Delivery of 15 units Delivery Truck	CTF - FMFOD	Provision of Delivery Truck for the implementation of Coconut Farmers Industry Development Plan - Shared Facilities for Processing (Goods)	Competitive Bidding	No	LCB/LCRB	01/2026	03/2026	Trust Receipts - CFITF	38,977,500.00		
Lot 2 - Supply and Delivery of 2 units Light Utility Van	CTF - FMFOD	Provision of Light Utility Van for the implementation of Coconut Farmers Industry Development Plan - Shared Facilities for Processing (Goods)	Competitive Bidding	No	LCB/LCRB	02/2026	03/2026	Trust Receipts - CFITF	3,045,000.00		
Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking Oil, Virgin Coconut Oil, Coconut Water, and Coconut Nectar Sugar Processing Centers (Additional Equipment)		Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking Oil, Virgin Coconut Oil, Coconut Water, and Coconut Nectar Sugar Processing Centers (Additional Equipment) (Goods)									
Lot 1 - Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Daro, Jaro, Leyte	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Daro, Jaro, Leyte (Goods)	Competitive Bidding	No	LCQ/LCRQ	05/2026	07/2026	Trust Receipts - CFITF	1,782,500.00		
Lot 2 - Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Katipunan, Panabo City, Davao del Norte	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Katipunan, Panabo City, Davao del Norte (Goods)	Competitive Bidding	No	LCQ/LCRQ	05/2026	07/2026	Trust Receipts - CFITF	1,782,500.00		

Lot 3 - Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Pawa, Boac, Marinduque	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Pawa, Boac, Marinduque (Goods)	Competitive Bidding	No	LCQ/LCRQ	05/2026	07/2026	Trust Receipts - CFITF	1,782,500.00		
Lot 4 - Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Poblacion 1, Mabini, Bohol	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Poblacion 1, Mabini, Bohol (Goods)	Competitive Bidding	No	LCQ/LCRQ	05/2026	07/2026	Trust Receipts - CFITF	1,988,000.00		
Lot 5 - Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Matalin, Malabang, Lanao del Sur	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking-Oil Processing Center (Additional Equipment) in Matalin, Malabang, Lanao del Sur (Goods)	Competitive Bidding	No	LCQ/LCRQ	05/2026	07/2026	Trust Receipts - CFITF	1,782,500.00		
Lot 6 - Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for Virgin Coconut Oil (VCO) and Flour Processing Center (Additional Equipment) in Saud, Pagudpud, Ilocos Norte	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for VCO and Flour Processing Center (Additional Equipment) in Saud, Pagudpud, Ilocos Norte (Goods)	Competitive Bidding	No	LCQ/LCRQ	05/2026	07/2026	Trust Receipts - CFITF	1,937,346.00		
Lot 7 - Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for Virgin Coconut Oil (VCO) and Cocowater Processing Center (Additional Equipment) in Poblacion 3, Tagbilaran City, Bohol	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for Virgin Coconut Oil (VCO) and Cocowater Processing Center (Additional Equipment) in Poblacion 3, Tagbilaran City, Bohol (Goods)	Competitive Bidding	No	LCQ/LCRQ	05/2026	07/2026	Trust Receipts - CFITF	953,000.00		
Lot 8 - Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking Oil Processing Center (With Dehusking Tool) in Aurello, San Jose, Dinagat Islands	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking Oil Processing Center (With Dehusking Tool) in Aurello, San Jose, Dinagat Islands (Goods)	Competitive Bidding	No	LCB/LCRB	05/2026	07/2026	Trust Receipts - CFITF	8,944,000.00		
Lot 9 - Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking Oil Processing Center (With Dehusking Tool) in Malibu, Butuan City, Agusan del Norte	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking Oil Processing Center (With Dehusking Tool) in Malibu, Butuan City, Agusan del Norte (Goods)	Competitive Bidding	No	LCB/LCRB	05/2026	07/2026	Trust Receipts - CFITF	8,944,000.00		
Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for Coconectar Sugar Processing Center (Additional Equipment) in Upper Sta. Cruz, Ragay, Camarines Sur	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for Coconectar Sugar Processing Center (Additional Equipment) in Upper Sta. Cruz, Ragay, Camarines Sur (Goods)	Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	Trust Receipts - CFITF	586,200.00		
Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for Cocohusk Chips Processing Center (Additional Equipment) in Magsaysay, Davao del Sur	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for Cocohusk Chips Processing Center (Additional Equipment) in Magsaysay, Davao del Sur (Goods)	Small Value Procurement	No	LCQ/LCRQ	04/2026	05/2026	Trust Receipts - CFITF	586,200.00		
Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking Oil Processing Center (With Dehusking Tool) in Malibu, Butuan City, Agusan del Norte	CTF - FMFOD	Supply of Labor and Materials for the Design, Fabrication, Delivery, Installation, Testing, and Commissioning of Equipment and Machineries On-Site for White Copra Cooking Oil Processing Center (With Dehusking Tool) in Malibu, Butuan City, Agusan del Norte (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Trust Receipts - CFITF	17,013,344.04		Revision on the projected timeline from 05/2026 to 08/2026.
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) with PS-DBM	Admin./R&D/ESETS/Operations	Procurement of Various CSEs to support the regular operations of the agency (Goods)	NP- Agency-to-Agency	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	1,918,000.00		
Procurement of Common-Use Supplies and Equipment (CSE) with PS-DBM	CTF - FMFOD	Procurement of Various CSEs to support the CTF operations (Goods)	NP- Agency-to-Agency	No	N/A	01/2026	12/2026	Trust Receipts - CFITF	277,000.00		
Procurement of Airline Tickets with PS-DBM	Admin./R&D/ESETS/Operations	Procurement of Airline Tickets for official travel of PHilMech staff (Goods)	NP- Agency-to-Agency	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	7,655,000.00		
Procurement of Airline Tickets with PS-DBM	CTF - FMFOD	Procurement of Airline Tickets for official travel of FMFOD staff (Goods)	NP- Agency-to-Agency	No	N/A	01/2026	12/2026	Trust Receipts - CFITF	5,653,000.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: **14,282,078.81**
Total Amount of CSEs to be purchased from PS-DBM: **15,503,000.00**
Total Amount of Estimated Budget: **10,405,213,804.55**

Prepared by:

JOHN BERTRAND C. GATCHALIAN, DBA
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. SANTIAGO, Ph.D.
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date :

Approved by:

DIONISIO G. ALVINDIA, Ph.D.
Signature over Printed Name
Position/Designation
Director IV
Date :