



Republic of the Philippines  
 DEPARTMENT OF AGRICULTURE  
 PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION  
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ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE  FINAL  UPDATED [Version No. 01]

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
<b>General Requirements</b>											
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	854,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
Supply and Delivery of Advocacy Collaterals	CTF - FMFOD	Supply and Delivery of Advocacy Collaterals (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	348,000.00		New Item Added. Breakdown from the previously allocated Php 1.625 Million budget for Supplies and Materials Expenses
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	665,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	1,211,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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		New Item Added. Breakdown from the previously allocated Php 1.625 Million budget for Supplies and Materials Expenses
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		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	2,400,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	981,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	214,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	1,384,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	971,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	1,144,000.00		New Item Added. Breakdown from the previously allocated Php 1.625 Million budget for Supplies and Materials Expenses
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	717,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	596,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	1,970,000.00		New Item Added. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses



Lot 1 - Supply and Delivery of IT Equipment	ICTDTD	Supply and Delivery of IT Equipment (Goods)	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	2,042,918.00		New item added. Breakdown from the previously allocated Php 24.46 Million budget for IT Supplies and Equipment
Lot 2 - Supply and Delivery of Inks and Toners	ICTDTD	Supply and Delivery of Inks and Toners (Goods)	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	2,699,045.00		New item added. Breakdown from the previously allocated Php 24.46 Million budget for IT Supplies and Equipment
Lot 3 - Supply and Delivery of 41 units All-In-One PC	ICTDTD	Supply and Delivery of All-In-One PC (Goods)	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	1,935,200.00		New item added. Breakdown from the previously allocated Php 24.46 Million budget for IT Supplies and Equipment
Lot 4 - Supply and Delivery of 70 units of Notebook Computer for Office Use, 14 Inches	ICTDTD	Supply and Delivery of Notebook Computer for Office Use (Goods)	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	3,290,000.00		New item added. Breakdown from the previously allocated Php 24.46 Million budget for IT Supplies and Equipment
Lot 5 - Supply and Delivery of 29 units Notebook Computer for Office Use, 15 inches with GPU	ICTDTD	Supply and Delivery of Notebook Computer for Office Use (Goods)	Competitive Bidding	No	LCB/LCRB	03/2026	05/2026	GAA 2026 - Current Appropriation	1,392,000.00		New item added. Breakdown from the previously allocated Php 24.46 Million budget for IT Supplies and Equipment
IT Supplies and Equipment	ICTDTD	Supply and Delivery of Various IT Supplies and Equipment	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	290,000.00		
ICT Software Licenses and Subscriptions	ICTDTD	Provision of Various ICT Software Licenses and Subscriptions (Goods)	Competitive Bidding	No	LCB/LCRB	02/2026	12/2026	GAA 2026 - Current Appropriation	5,134,500.00		
ICT Software Licenses and Subscriptions	ICTDTD	Provision of Various ICT Software Licenses and Subscriptions (Goods)	Small Value Procurement	No	LCQ/LCRQ	02/2026	12/2026	Trust Receipts - CFITF	350,000.00		Change of Mode of Procurement from Competitive Bidding to Small Value Procurement
Repairs and Maintenance	Admin./R&D/ESETS/ Operabons	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	5,435,000.00		
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	300,000.00		
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	8,440,000.00		Increase in ABC from 7,700,000 to 8,440,000
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	2,400,000.00		
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	375,000.00		
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	1,031,000.00		
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	88,000.00		
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	330,000.00		
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	36,000.00		

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	4,515,000.00		
Rent/Lease Expenses	CTF - FMFOD	Rental of motor vehicle during CTF training (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	Trust Receipts - CFITF	70,000.00		
Fuel, Oil and Lubricants Expenses	Various End-User	Supply of Fuel, Oil, and Lubricants for the use of PHIMech'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	5,115,000.00		
Fuel, Oil and Lubricants Expenses	CTF - FMFOD	Supply of Fuel, Oil, and Lubricants for the use of PHIMech'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	4,567,000.00		
Machinery and Equipment Outlay	Admin./R&D/ESETS/ Operations	Supply and Delivery of Various Equipment (Goods)	Competitive Bidding	No	LCB/LCRB	01/2026	12/2026	GAA 2026 - Current Appropriation	3,700,000.00		
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	645,000.00		Increased ABC from 320,000 to 645,000. Breakdown from the previously allocated Php 18.05 Million budget for Supplies and Materials Expenses
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	25,000.00		New item added. Breakdown from the previously allocated Php 1.625 Million budget for Supplies and Materials Expenses
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	225,591,360.00		
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	3,700,000.00		
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	1,200,000.00		
Supply, Delivery, and Installation of 1 Catwalk Caged Ladder	Agricultural Mechanization Division	Supply, Delivery, and Installation of Catwalk Caged Ladder (Infrastructure)	Small Value Procurement	No	LCQ/LCRQ	04/2026	06/2026	GAA 2026 - Current Appropriation	370,000.00		
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		
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	03/2026	05/2026	Special Account to the General Fund	1,858,373,858.10		
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	03/2026	05/2026	Special Account to the General Fund	626,660,952.15		
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	03/2026	05/2026	Special Account to the General Fund	756,314,942.25		
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	03/2026	05/2026	Special Account to the General Fund	46,384,412.13		
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	03/2026	05/2026	Special Account to the General Fund	119,113,943.88		

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	02/2026	04/2026	Special Account to the General Fund	9,600,000.00		
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	03/2026	05/2026	Special Account to the General Fund	314,000,000.00		
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	03/2026	05/2026	Special Account to the General Fund	207,000,000.00		
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	03/2026	05/2026	Special Account to the General Fund	735,000,000.00		
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	03/2026	05/2026	Special Account to the General Fund	608,750,000.00		
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	02/2026	04/2026	Special Account to the General Fund	180,500,000.00		
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	03/2026	05/2026	Special Account to the General Fund	579,000,000.00		
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	03/2026	05/2026	Special Account to the General Fund	392,000,000.00		
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 Dryer - Recirculating Batch Dryer with Biomass Fuel Heating System (Goods)	Competitive Bidding	No	LCB/LCRB	02/2026	04/2026	Special Account to the General Fund	72,195,000.00		
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	11/2026	Special Account to the General Fund	40,500,000.00		
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		
Supply, Delivery, Installation, and Testing of 288 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	04/2026	08/2026	Special Account to the General Fund	425,000,000.00		
Procurement of Various Shared Facilities for Processing	CTF - FMFOD	Procurement of Various Shared Facilities for Processing (Goods & Infrastructure)	Competitive Bidding	No	LCB/LCRB	03/2026	12/2026	Trust Receipts - CFITF	993,729,338.00		Decrease in ABC from 1,024,798,084 to 993,729,338. Remaining budget allotted for the procurement of Various Shared Facilities for Processing.
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 (Pulot), Sofronio Espanola, Palawan	CTF - FMFOD	Construction of 1-Storey Shared Processing Facility White Copra 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		

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	01/2026	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	LCB/LCRB	03/2026	06/2026	Trust Receipts - CFITF	1,782,500.00				New item added. Part of the allocated budget of Php 1,024,798,084.00 for the Procurement of Various Shared Facilities for Processing.
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	LCB/LCRB	03/2026	06/2026	Trust Receipts - CFITF	1,782,500.00				New item added. Part of the allocated budget of Php 1,024,798,084.00 for the Procurement of Various Shared Facilities for Processing.
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	LCB/LCRB	03/2026	06/2026	Trust Receipts - CFITF	1,782,500.00				New item added. Part of the allocated budget of Php 1,024,798,084.00 for the Procurement of Various Shared Facilities for Processing.
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	LCB/LCRB	03/2026	06/2026	Trust Receipts - CFITF	1,988,000.00				New item added. Part of the allocated budget of Php 1,024,798,084.00 for the Procurement of Various Shared Facilities for Processing.



**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	1,823,000.00		
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	185,000.00		
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	7,996,500.00		
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	4,200,000.00		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 13,226,515.61  
 Total Amount of CSEs to be purchased from PS-DBM: 14,204,500.00  
 Total Amount of Estimated Budget: 10,333,579,238.12

Prepared by:



**JOHN BERTRAND C. GATCHALIAN, CPA, DBA**

Signature over Printed Name

Position/Designation

*Bids and Awards Committee Secretariat*

Date : \_\_\_\_\_

Recommended by  
 By the Authority of the Bids and Awards Committee

**NEELSON 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 : \_\_\_\_\_