



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. 02]

Project Title	End-User or Implementing Unit	PROCUREMENT PROJECT DETAILS				PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
		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	854,000.00		
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		
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	892,000.00		Increased ABC from 665,000 to 892,000, due to newly approved projects by the Technical Review Committee
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		
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 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	2,620,000.00		Increased ABC from 2.4 Million to 2.62 Million, due to newly approved projects by the Technical Review Committee
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	996,000.00		Increase ABC from 981,000 to 996,000, due to newly approved projects by the Technical Review Committee
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	216,000.00		Increase ABC from 214,000 to 216,000, due to newly approved projects by the Technical Review Committee
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	1,455,000.00		Increase in ABC from 1.384 Million to 1.455 Million, due to newly approved projects by the Technical Review Committee
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	978,000.00		Increase ABC from 971,000 to 978,000, due to newly approved projects by the Technical Review Committee
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		
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	720,000.00		Increase ABC from 717,000 to 720,000, due to newly approved projects by the Technical Review Committee
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		
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	2,122,000.00		Increase ABC from 1.97 Million to 2.122 Million, due to newly approved projects by the Technical Review Committee

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	1,280,000.00		Increased ABC from 1.14 Million to 1.20 Million, due to newly approved projects by the Technical Review Committee
Supply and Delivery of Medicine Supplies and Instruments	Administrative Division	Supply and Delivery of Medicine Supplies and Instruments (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	373,000.00		
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	1,361,000.00		Increased ABC from 1.308 Million to 1.361 Million, due to newly approved projects by the Technical Review Committee
Supply and Delivery of Paper Shredder	Admin./R&D/ESETS/ Operations	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	877,000.00		Increased ABC from 870,000 to 877,000, due to newly approved projects by the Technical Review Committee
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	22,000.00		
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	41,000.00		Increased ABC from 36,000 to 41,000, due to newly approved projects by the Technical Review Committee
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	158,000.00		
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	Supply of Electricity, Water and Other Services (General Services)	Direct Contracting	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	12,370,000.00		
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	IMS	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	TMTD	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	TMTD	Provision of Journal Subscription Services (Goods)	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	48,000.00		
IT Supplies and Equipment	ICTDTD	Supply and Delivery of Various IT Supplies and Equipment	Competitive Bidding	No	LCB/LCRB	03/2026	12/2026	GAA 2026 - Current Appropriation	10,008,000.00		Increased ABC from 9,834,037 to 10,008 Million, due to newly approved projects by the Technical Review Committee
Procurement of Inks and Toners Covered in the Managed Print Service Agreement (Exclusive Distributorship Agreement)	ICTDTD	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		Reduction in ABC from 3,266,800 to 3,218,400.
Supply and Delivery of Various IT Supplies and Equipment		Supply and Delivery of Various IT Supplies and Equipment (Goods)									
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		

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		
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		
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		
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		
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		
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	5,453,000.00		Increased ABC from 5.435 Million to 5,453 Million, due to newly approved projects by the Technical Review Committee
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	305,000.00		Increased ABC from 300,000 to 305,000, due to newly approved projects by the Technical Review Committee
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		
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	5,315,000.00		Increased ABC from 2.4 Million to 5,315 Million, due to newly approved projects by the Technical Review Committee
Awards/Rewards and Prizes	Various End-User	Procurement of rewards and prizes during Anniversary, Trainings and other PHIMech activities (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	457,000.00		Increased ABC from 375,000 to 457,000, due to newly approved projects by the Technical Review Committee
Printing and Publication Expenses	Various End-User	Printing and Publication of Various PHIMech's Promotional Materials (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	2,128,000.00		Increased ABC from 1,031,000 to 2,128 Million, due to newly approved projects by the Technical Review Committee
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	5,294,000.00		Increased ABC from 4.515 Million to 5,294 Million, due to newly approved projects by the Technical Review Committee

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 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	5,359,000.00		Increased ABC from 5.115 Million to 5.359 Million, due to newly approved projects by the Technical Review Committee
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	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	730,000.00		Increased ABC from 645,000 to 730,000, due to newly approved projects by the Technical Review Committee
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		
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	225,651,360.00		Increased ABC from 225,591,360 to 225,651,360, due to newly approved projects by the Technical Review Committee
Other Professional Services	Office of the Director & BAC Committee	Provision of Procurement Specialist Services	Negotiated Procurement - Highly Technical Consultants	Yes	N/A	12/2026	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	4,162,000.00		Increased ABC from 3.7 Million to Php 4,162,000, due to newly approved projects by the Technical Review Committee
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		
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		Newly added item from the recently approved Php 58.65 Million Supplemental Appropriations for this year.
Advertising Expenses	Applied Communications Division	Procurement of Print Advertisements 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		Newly added item from the recently approved Php 58.65 Million Supplemental Appropriations for this year.
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		Newly added item from the recently approved Php 58.65 Million Supplemental Appropriations for this year.
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 and Delivery of Various Laboratory Equipment	Technical Management and Training Division - TPI	Supply and Delivery of Various Laboratory Equipment (Goods)	Competitive Bidding	No	LCB/LCRB	04/2026	06/2026	Supplemental Appropriations	4,550,000.00		Newly added item from the recently approved Php 58.65 Million Supplemental Appropriations for this year.
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	04/2026	Supplemental Appropriations	360,000.00		Newly added item from the recently approved Php 58.65 Million Supplemental Appropriations for this year.

Upgrading of PHiMech Radyo Agri Station	Applied Communications Division	Hiring of Company / Contractor to Upgrade PHiMech Radyo Agri 90.1 FM Station (Goods)	Competitive Bidding	No	LCB/LCRB	04/2026	06/2026	Supplemental Appropriations	4,000,000.00		Newly added item from the recently approved Php 58.65 Million Supplemental Appropriations for this year.
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	808,750,000.00		
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 Typo 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	06/2026	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		
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)	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	Trust Receipts - CFITF	1,782,500.00		Change in the Mode of Procurement from Competitive Bidding to Small Value Procurement and Revision of the Projected Procurement Timeline


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 Kalipunan, 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 Kalipunan, Panabo City, Davao del Norte (Goods)	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	Trust Receipts - CFITF	1,782,500.00	Change in the Mode of Procurement from Competitive Bidding to Small Value Procurement and Revision of the Projected Procurement Timeline
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)	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	Trust Receipts - CFITF	1,782,500.00	Change in the Mode of Procurement from Competitive Bidding to Small Value Procurement and Revision of the Projected Procurement Timeline
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)	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	Trust Receipts - CFITF	1,988,000.00	Change in the Mode of Procurement from Competitive Bidding to Small Value Procurement and Revision of the Projected Procurement Timeline
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)	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	Trust Receipts - CFITF	1,782,500.00	Change in the Mode of Procurement from Competitive Bidding to Small Value Procurement and Revision of the Projected Procurement Timeline
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)	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	Trust Receipts - CFITF	1,937,346.00	Change in the Mode of Procurement from Competitive Bidding to Small Value Procurement and Revision of the Projected Procurement Timeline
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 Cocomater 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 Cocomater Processing Center (Additional Equipment) in Poblacion 3, Tagbilaran City, Bohol (Goods)	Small Value Procurement	No	LCQ/LCRQ	04/2026	04/2026	Trust Receipts - CFITF	953,000.00	Change in the Mode of Procurement from Competitive Bidding to Small Value Procurement and Revision of the Projected Procurement Timeline
Lot 8 - 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	04/2026	Trust Receipts - CFITF	586,200.00	Change in the Mode of Procurement from Competitive Bidding to Small Value Procurement and Revision of the Projected Procurement Timeline
Lot 9 - 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	04/2026	Trust Receipts - CFITF	586,200.00	Change in the Mode of Procurement from Competitive Bidding to Small Value Procurement and Revision of the Projected Procurement Timeline
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)		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) (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 (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	04/2026	06/2026	Trust Receipts - CFITF	8,944,000.00	Revision of the Projected Start of the Procurement Timeline from 03/2026 to 04/2026
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 (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	04/2026	06/2026	Trust Receipts - CFITF	8,944,000.00	Revision of the Projected Start of the Procurement Timeline from 03/2026 to 04/2026
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	1,843,000.00	Increased ABC from 1,823,000 to 1,843,105, due to newly approved projects by the Technical Review Committee
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 PHillMech staff (Goods)	NP- Agency-to-Agency	No	N/A	01/2026	12/2026	GAA 2026 - Current Appropriation	8,061,000.00	Increased ABC from 7,996,500 to 8,060,500, due to newly approved projects by the Technical Review Committee
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	

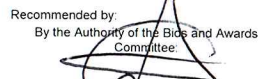
Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 14,282,078.81
Total Amount of CSEs to be purchased from PS-DBM: 14,289,000.00
Total Amount of Estimated Budget: 10,382,739,610.32

Prepared by:


NELSON C. SANTIAGO, Ph.D.
Signature over Printed Name
Position/Designation
Bids and Awards Committee Chairperson
Date: _____

Recommended by:
By the Authority of the Bids and Awards Committee


NELSON C. SANTIAGO, Ph.D.
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Bids and Awards Committee Chairperson
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Approved by:


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Position/Designation
Director IV
Date: _____