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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. 07]

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	1,527,000.00		
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	1,412,161.00		
Supply and Delivery of Agricultural Supplies	CTF - FMFOD	Supply and Delivery of Agricultural Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	09/2026	12/2026	Trust Receipts - CFITF	20,000.00		
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	1,317,288.00		Increase in ABC from Php 1,300,394.00 to 1,317,288.00 following the submission of the revised PPMP for the 4th quarter requirements.
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	1,750,150.00		
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	1,140,552.50		Increase in ABC from Php 1,128,196.50 to Php 1,140,552.50 following the submission of the revised PPMP for the 4th quarter requirements.
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 Electrical Supplies and Equipment	CTF - FMFOD	Supply and Delivery of Electrical Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	09/2026	12/2026	Trust Receipts - CFITF	177,125.00		

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	241,051.90		
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	3,104,743.32		Increase in ABC from Php 3,014,883.32 to Php 3,104,743.32 following the submission of the revised PPMP for the 4th 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 Fabrication Supplies and Equipment	CTF - FMFOD	Supply and Delivery of Fabrication Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	09/2026	12/2026	Trust Receipts - CFITF	202,495.00		
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	1,250,219.00		
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	2,931,500.00		Increase in ABC from Php 1,478,000.00 to Php 2,931,500.00 following the submission of the revised PPMP for the 4th quarter requirements
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	761,134.00		Increase in ABC from Php 755,134.00 to Php 761,134.00 following the submission of the revised PPMP for the 4th quarter requirements
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	1,293,290.00		
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	617,429.50		
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	169,192.50		
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	2,010,930.00		
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	1,227,368.00		
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	1,057,400.00		
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	43,000.00		
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	864,716.45		Increase in ABC from Php 862,031.45 to Php 864,716.45 following the submission of the revised PPMP for the 4th quarter requirements
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	446,145.10		

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	23,230.00		
Supply and Delivery of Safety and Occupational Supplies	Admin./R&D/ESETS	Supply and Delivery of Safety and Occupational Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	191,200.00		
Supply and Delivery of Safety and Occupational Supplies	CTF - FMFOD	Supply and Delivery of Safety and Occupational Supplies (Goods)	Small Value Procurement	No	LCQ/LCRQ	09/2026	12/2026	Trust Receipts - CFITF	140,019.75		
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		
Supply and Delivery of Tools and Equipment for Civil Works	CTF - FMFOD	Supply and Delivery of Tools and Equipment for Civil Works (Goods)	Small Value Procurement	No	LCQ/LCRQ	09/2026	12/2026	Trust Receipts - CFITF	72,000.00		
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	12,581,800.00		
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		
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	39,800.00		
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	2,250,000.00		
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		
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	1,497,600.00		
IT Supplies and Equipment	Interim Communication Technology and Digital Transformation Division / R & D	Supply and Delivery of Various IT Supplies and Equipment (Goods)	Small Value Procurement	No	LCQ/LCRQ	08/2026	12/2026	GAA 2026 - Current Appropriation	2,683,390.52		Increase in ABC from Php 1,888,675.52 Tto 2,683,390.52 following the submission of the revised PPMP for the 4th 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		
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		
Software License Subscription and Technical support services for 3 years inclusive of the required hardware and software updates	Interim Communication Technology and Digital Transformation Division	Software license subscription and technical support services for 3 years inclusive of the required hardware and software updates (Goods)	Competitive Bidding	No	LCQ/LCRQ	09/2026	11/2026	GAA 2026 - Current Appropriation	7,623,000.00		
ICT Software Licenses and Subscriptions	Interim Communication Technology and Digital Transformation Division	Turnitin Feedback Studio with Originality (AI) Subscription for 12 Months	Small Value Procurement	No	LCQ/LCRQ	08/2026	09/2026	Trust Receipts - CFITF	458,640.00		
ICT Software Licenses and Subscriptions	Interim Communication Technology and Digital Transformation Division	Subscription for IOS-app store Developer Account	Small Value Procurement	No	LCQ/LCRQ	10/2026	12/2026	GAA 2026 - Current Appropriation	6,440.00		New Item Added following the submission of 4th Quarter requirements
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	6,907,000.00		
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	290,000.00		
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	1,064,800.00		Increase in ABC from Php1,036,800.00 to Php 1,064,800.00 following the submission of the revised PPMP for the 4th quarter requirements.
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	10,693,750.00		Increase in ABC from Php 10,571,750.00 to Php 10,693,750.00 following the submission of the revised PPMP for the 4th quarter requirements.
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	6,848,850.00		
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	629,000.00		
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	3,158,880.00		Increase in ABC from Php 2,575,860.00 to Php 3,158,880.00 following the submission of the revised PPMP for the 4th quarter requirements.
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	535,000.00		
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	457,250.00		Increase in ABC from Php 450,500.00, to Php 457,250.00 following the submission of the revised PPMP for the 4th quarter requirements.
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	62,000.00		
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	7,290,100.00		Increase in ABC from Php 7,065,100.00 to Php 7,290,100.00 following the submission of the revised PPMP for the 4th quarter requirements.
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	780,000.00		
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	7,014,791.20		
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	11,249,837.00		
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		
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	802,180.00		
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	Provision of Other General Services	Small Value Procurement	No	LCQ/LCRQ	01/2026	12/2026	GAA 2026 - Current Appropriation	630,000.00		Increase in ABC from Php 279,000.00 to Php 630,000.00 following the submission of the revised PPMP for the 4th quarter requirements.

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	12/2026	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	5,193,630.00		Increase in ABC from Php 5,070,130.00to Php 5,193,630.00 following the submission of the revised PPMP for the 4th 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	2,974,950.08		
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		
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		
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		
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		
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		
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		
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	08/2026	Supplemental Appropriations	2,040,773.86		
Supply, Delivery, Installation, Commissioning, and Testing of Laboratory Ovens	Technical Management and Training Division - TPI	Supply, Delivery, Installation, Commissioning, and Testing of 2 Units Laboratory Ovens (Goods)	Small Value Procurement	No	LCB/LCRB	07/2026	08/2026	Supplemental Appropriations	548,912.14		
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		
Supply, Delivery Testing, Installation and Commissioning of Radio Station Facilities for the Upgrading of Philmech RAdio Station from 300-Watt to 1,00- Watt Transmission Power	Applied Communications Division	Supply, Delivery Testing, Installation and Commissioning of Radio Station Facilities for the Upgrading of Philmech RAdio Station from 300-Watt to 1,00- Watt Transmission Power (Goods)	Competitive Bidding	No	LCB/LCRB	07/2026	09/2026	Supplemental Appropriations	3,790,500.00		
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		
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		
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	338,925.60		
Supply, Delivery, Installation and Testing of 70 units Drying System II (2 units Recirculating Dryer 6T)	RCEF- FMFOD	Supply, Delivery, Installation and Testing of Drying System II (2 units Recirculating Dryer 6T) (Goods)	Competitive Bidding	No	LCB/LCRB	09/2026	11/2026	Special Account to the General Fund	546,000,000.00		
Supply, Delivery, Installation and Testing of 70 Units Village Type Rice Mill (700 kg/hr)	RCEF- FMFOD	Supply, Delivery, Installation and Testing of 70 Units Village Type Rice Mill (700 kg/hr (Goods)	Competitive Bidding	No	LCB/LCRB	09/2026	11/2026	Special Account to the General Fund	175,000,000.00		
Supply, Delivery, Installation and Testing of 50 Units Village Type Rice Mill (400 kg/hr)	RCEF- FMFOD	Supy, Delivery, Installation and Testing of 50 Units Village Type Rice Mill (400 kg/hr) (Goods)	Competitive Bidding	No	LCB/LCRB	09/2026	11/2026	Special Account to the General Fund	35,000,000.00		
Supply, Delivery, Installation and Testing of 6 Units 27-29 Tons Capacity Heated Air Mechanical Grain Dryer-Recirculating Batch Dryer with Biomass Fuel Heating System	RCEF- FMFOD	Supply, Delivery, Installation and Testing of 6 Units 27-29 Tons Capacity Heated Air Mechanical Grain Dryer-Recirculating Batch Dryer with Biomass Fuel Heating System (Goods)	Competitive Bidding	No	LCB/LCRB	09/2026	11/2026	Special Account to the General Fund	83,499,647.00		
Design and Build of Rice Processing System II Warehouse		Design and Build of Rice Processing System II Warehouse									
Lot 1 - Design and Build of Rice Processing System II Warehouse in Claveria, Cagayan	RCEF- FMFOD	Lot 1 - Design and Build Of Rice Processing System II Warehouse in Claveria, Cagayan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	36,311,000.00	Design and Build Scheme	
Lot 2 - Design and Build of Rice Processing System II Warehouse in Talavera, Nueva Ecija	RCEF- FMFOD	Lot 2 - Design and Build of Rice Processing System II Warehouse in Talavera, Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	36,311,000.00	Design and Build Scheme	
Lot 3 - Design and Build of Rice Processing System II Warehouse in Mamburao,Occidental Mindoro	RCEF- FMFOD	Lot 3 - Design and Build of Rice Processing System II Warehouse in Mamburao,Occidental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	36,311,000.00	Design and Build Scheme	
Lot 4 - Design and Build of Rice Processing System II Warehouse in Daet, Camarines Norte	RCEF- FMFOD	Lot 4 - Design and Build of Rice Processing System II Warehouse in Daet, Camarines Norte (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	36,311,000.00	Design and Build Scheme	

Design and Build of Drying System I Shed		Design and Build of Drying System I Shed									
Lot 1 - Design and Build of Drying System I Shed at Sta. Marcela, Apayao	RCEF- FMFOD	Lot 1 - Design and Build of Drying System I Shed at Sta. Marcela, Apayao (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	7,806,000.00	Design and Build Scheme	
Lot 2 - Design and Build of Drying System I Shed at Nueva Era, Ilocos Norte	RCEF- FMFOD	Lot 2 - Design and Build of Drying System I Shed at Nueva Era, Ilocos Norte (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	7,806,000.00	Design and Build Scheme	
Lot 3 - Design and Build of Drying System I Shed at Santiago City Isabela	RCEF- FMFOD	Lot 3 - Design and Build of Drying System I Shed at Santiago City Isabela (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	7,806,000.00	Design and Build Scheme	
Lot 4 - Design and Build of Drying System I Shed at General Natividad, Nueva Ecija	RCEF- FMFOD	Lot 4 - Design and Build of Drying System I Shed at General Natividad, Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	7,806,000.00	Design and Build Scheme	
Lot 5 - Design and Build of Drying System I Shed at Magdalena, Luna	RCEF- FMFOD	Lot 5 - Design and Build of Drying System I Shed at Magdalena, Luna (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	7,806,000.00	Design and Build Scheme	
Lot 6 - Design and Build of Drying System I Shed at Polilio, Quezon	RCEF- FMFOD	Lot 6 - Design and Build of Drying System I Shed at Polilio, Quezon (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	7,806,000.00	Design and Build Scheme	
Lot 7 - Design and Build of Drying System I Shed at San Jose, Occidental Mindoro	RCEF- FMFOD	Lot 7 - Design and Build of Drying System I Shed at San Jose, Occidental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	7,806,000.00	Design and Build Scheme	
Design and Build of Drying System II Warehouse		Design and Build of Drying System II Warehouse									
Lot 1 - Design and Build of Drying System II Warehouse in Luna, Apayao	RCEF- FMFOD	Lot 1 - Design and Build of Drying System II Warehouse in Luna, Apayao (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 2 - Design and Build of Drying System II Warehouse in Tabuk City, Kalinga	RCEF- FMFOD	Lot 2 - Design and Build of Drying System II Warehouse in Tabuk city, Kalinga (infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 3 - Design and Build of Drying System II Warehouse in Lamut, Ifugao	RCEF- FMFOD	Lot 3 - Design and Build of Drying System II Warehouse in Lamut, Ifugao (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 4 - Design and Build of Drying System II Warehouse in Alaminos City, Pangasinan	RCEF- FMFOD	Lot 4 - Design and Build of Drying System II Warehouse in Alaminos City, Pangasinan (infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 5 - Design and Build of Drying System II Warehouse in Balungao,Pangasinan	RCEF- FMFOD	Lot 5 - Design and Build of Drying System II Warehouse in Balungao,Pangasinan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 6 - Design and Build of Drying System II Warehouse in Alcala,Cagayan	RCEF- FMFOD	Lot 6 - Design and Build of Drying System II Warehouse in Alcala,Cagayan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 7 - Design and Build of Drying System II Warehouse in Baggao,Cagayan	RCEF- FMFOD	Lot 7 - Design and Build of Drying System II Warehouse in Baggao,Cagayan(Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	

Lot 8 - Design and Build of Drying System II Warehouse in Buguey,Cagayan	RCEF- FMFOD	Lot 8 - Design and Build of Drying System II Warehouse in Buguey,Cagayan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 9- Design and Build of Drying System II Warehouse in Piat, Cagayan	RCEF- FMFOD	Lot 9- Design and Build of Drying System II Warehouse in Piat, Cagayan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 10 - Design and Build of Drying System II Warehouse in Tuao, Cagayan	RCEF- FMFOD	Lot 10 - Design and Build of Drying System II Warehouse in Tuao, Cagayan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 11- Design and Build of Drying System II Warehouse in Reina Mercedes, Isabela	RCEF- FMFOD	Lot 11- Design and Build of Drying System II Warehouse in Reina Mercedes, Isabela (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 12- Design and Build of Drying System II Warehouse in Ramon, Isabela	RCEF- FMFOD	Lot 12- Design and Build of Drying System II Warehouse in Ramon, Isabela (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 13 - Design and Build of Drying System II Warehouse in San Agustin, Isabela	RCEF- FMFOD	Lot 13 - Design and Build of Drying System II Warehouse in San Agustin, Isabela (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 14 - Design and Build of Drying System II Warehouse in San Manuel, Isabela	RCEF- FMFOD	Lot 14 - Design and Build of Drying System II Warehouse in San Manuel, Isabela (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 15- Design and Build of Drying System II Warehouse in Alinam, Cauayan City Isabela	RCEF- FMFOD	Lot 15- Design and Build of Drying System II Warehouse in Alinam, Cauayan City Isabela	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 16 - Design and Build of Drying System II Warehouse in Tagaran, Cauayan City Isabela	RCEF- FMFOD	Lot 16 - Design and Build of Drying System II Warehouse in Tagaran, Cauayan City Isabela (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 17 - Design and Build of Drying System II Warehouse in Dipaculao, Aurora	RCEF- FMFOD	Lot 17 - Design and Build of Drying System II Warehouse in Dipaculao, Aurora (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 18 - Design and Build of Drying System II Warehouse in Cuyapo, Nueva Ecija	RCEF- FMFOD	Lot 18 - Design and Build of Drying System II Warehouse in Cuyapo, Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 19 - Design and Build of Drying System II Warehouse in Licab Nueva Ecija	RCEF- FMFOD	Lot 19 - Design and Build of Drying System II Warehouse in Licab Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 20- Design and Build of Drying System II Warehouse in Sto Domingo, Nueva Ecija	RCEF- FMFOD	Lot 20- Design and Build of Drying System II Warehouse in Sto Domingo, Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 21- Design and Build of Drying System II Warehouse in Zaragoza, Nueva Ecija	RCEF- FMFOD	Lot 21- Design and Build of Drying System II Warehouse in Zaragoza, Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 22- Design and Build of Drying System II Warehouse in Llanera, Nueva Ecija	RCEF- FMFOD	Lot 22- Design and Build of Drying System II Warehouse in Llanera, Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	

Lot 23 - Design and Build of Drying System II Warehouse in Cabanatuan Nueva Ecija	RCEF- FMFOD	Lot 23 - Design and Build of Drying System II Warehouse in Cabanatuan Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 24 - Design and Build of Drying System II Warehouse in San Antonio, Nueva Ecija	RCEF- FMFOD	Lot 24 - Design and Build of Drying System II Warehouse in San Antonio, Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 25 - Design and Build of Drying System II Warehouse in Floridablanca,Pampanga	RCEF- FMFOD	Lot 25 - Design and Build of Drying System II Warehouse in Floridablanca,Pampanga (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 26 - Design and Build of Drying System II Warehouse in Candaba, Pampanga	RCEF- FMFOD	Lot 26 - Design and Build of Drying System II Warehouse in Candaba, Pampanga (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 27 - Design and Build of Drying System II Warehouse in Paniqui, Tarlac	RCEF- FMFOD	Lot 27 - Design and Build of Drying System II Warehouse in Paniqui, Tarlac (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 28 - Design and Build of Drying System II Warehouse in Sta. Rosa, Nueva Ecija	RCEF- FMFOD	Lot 28 - Design and Build of Drying System II Warehouse in Sta. Rosa, Nueva Ecija (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	Change in location from Botolan, Zambales to Sta. Rosa, Nueva Ecija as per Supplemental Bid Bulletin No. 1 Philmech-RCEF-Infra-26-08-05
Lot 29 - Design and Build of Drying System II Warehouse in Tagkayawan, Quezon	RCEF- FMFOD	Lot 29 - Design and Build of Drying System II Warehouse in Tagkayawan, Quezon (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	Vehl
Lot 30 - Design and Build of Drying System II Warehouse in Abra de Ilog, Occidental Mindoro	RCEF- FMFOD	Lot 30 - Design and Build of Drying System II Warehouse in Abra de Ilog, Occidental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 31- Design and Build of Drying System II Warehouse in Calintaan, Occidental Mindoro	RCEF- FMFOD	Lot 31- Design and Build of Drying System II Warehouse in Calintaan, Occidental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 32 - Design and Build of Drying System II Warehouse in Mamburao, Occidental Mindoro	RCEF- FMFOD	Lot 32 - Design and Build of Drying System II Warehouse in Mamburao, Occidental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 33 - Design and Build of Drying System II Warehouse in Rizal, Occidental Mindoro	RCEF- FMFOD	Lot 33 - Design and Build of Drying System II Warehouse in Rizal, Occidental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 34 - Design and Build of Drying System II Warehouse in Sablayan, Occidental Mindoro	RCEF- FMFOD	Lot 34 - Design and Build of Drying System II Warehouse in Sablayan, Occidental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 35 - Design and Build of Drying System II Warehouse in San Jose Occidental Mindoro	RCEF- FMFOD	Lot 35 - Design and Build of Drying System II Warehouse in San Jose Occidental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 36 - Design and Build of Drying System II Warehouse in Pola, Oriental Mindoro	RCEF- FMFOD	Lot 36 - Design and Build of Drying System II Warehouse in Pola, Oriental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 37 - Design and Build of Drying System II Warehouse in Victoria, Oriental Mindoro	RCEF- FMFOD	Lot 37 - Design and Build of Drying System II Warehouse in Victoria, Oriental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	

Lot 38 - Design and Build of Drying System II Warehouse in Mansalay, Oriental Mindoro	RCEF- FMFOD	Lot 38 - Design and Build of Drying System II Warehouse in Mansalay, Oriental Mindoro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 39- Design and Build of Drying System II Warehouse in Taytay,Palawan	RCEF- FMFOD	Lot 39- Design and Build of Drying System II Warehouse in Taytay,Palawan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 40- Design and Build of Drying System II Warehouse in Brookes Point, Palawan	RCEF- FMFOD	Lot 40- Design and Build of Drying System II Warehouse in Brookes Point, Palawan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 41- Design and Build of Drying System II Warehouse in Narra, Palawan	RCEF- FMFOD	Lot 41- Design and Build of Drying System II Warehouse in Narra, Palawan (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 42 - Design and Build of Drying System II Warehouse in Tiwi, Albay	RCEF- FMFOD	Lot 42 - Design and Build of Drying System II Warehouse in Tiwi, Albay (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 43 - Design and Build of Drying System II Warehouse in Oas, Albay	RCEF- FMFOD	Lot 43 - Design and Build of Drying System II Warehouse in Oas, Albay (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 44 - Design and Build of Drying System II Warehouse in Labo, Camarines Norte	RCEF- FMFOD	Lot 44 - Design and Build of Drying System II Warehouse in Labo, Camarines Norte (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 45 - Design and Build of Drying System II Warehouse in Daet Camarines Norte	RCEF- FMFOD	Lot 45 - Design and Build of Drying System II Warehouse in Daet Camarines Norte (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 46 - Design and Build of Drying System II Warehouse in Naga City, Camarines Sur	RCEF- FMFOD	Lot 46 - Design and Build of Drying System II Warehouse in Naga City, Camarines Sur (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 47 - Design and Build of Drying System II Warehouse in Tigbauan, Iloilo	RCEF- FMFOD	Lot 47 - Design and Build of Drying System II Warehouse in Tigbauan, Iloilo (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 48 - Design and Build of Drying System II Warehouse in Janiuay, Iloilo	RCEF- FMFOD	Lot 48 - Design and Build of Drying System II Warehouse in Janiuay, Iloilo (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 49 - Design and Build of Drying System II Warehouse in Dumangas, Iloilo	RCEF- FMFOD	Lot 49 - Design and Build of Drying System II Warehouse in Dumangas, Iloilo (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 50 - Design and Build of Drying System II Warehouse in Jordan, Guimaras	RCEF- FMFOD	Lot 50 - Design and Build of Drying System II Warehouse in Jordan, Guimaras (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 51 - Design and Build of Drying System II Warehouse in Kabankalan City, Negros Occidental	RCEF- FMFOD	Lot 51 - Design and Build of Drying System II Warehouse in Kabankalan City, Negros Occidental (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 52- Design and Build of Drying System II Warehouse in San Miguel, Bohol	RCEF- FMFOD	Lot 52- Design and Build of Drying System II Warehouse in San Miguel, Bohol (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	

Lot 53 - Design and Build of Drying System II Warehouse in Pilar, Bohol	RCEF- FMFOD	Lot 53 - Design and Build of Drying System II Warehouse in Pilar, Bohol (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 54 - Design and Build of Drying System II Warehouse in Biliran, Biliran	RCEF- FMFOD	Lot 54 - Design and Build of Drying System II Warehouse in Biliran, Biliran (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 55 - Design and Build of Drying System II Warehouse in Albuerta, Leyte	RCEF- FMFOD	Lot 55 - Design and Build of Drying System II Warehouse in Albuerta, Leyte (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	Change in location from Laoang, Northern Samar to Albuerta, Leyte as per Supplemental Bid Bulletin No. 1 for Philmech-RCEF-Infra-26-08-05
Lot 56 - Design and Build of Drying System II Warehouse in Can-Avid, Eastern Samar	RCEF- FMFOD	Lot 56 - Design and Build of Drying System II Warehouse in Can-Avid, Eastern Samar (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 57- Design and Build of Drying System II Warehouse in Labangan, Zamboanga Del Sur	RCEF- FMFOD	Lot 57- Design and Build of Drying System II Warehouse in Labangan, Zamboanga Del Sur (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 58 - Design and Build of Drying System II Warehouse in Iligan City, Lanao Del Norte	RCEF- FMFOD	Lot 58 - Design and Build of Drying System II Warehouse in Iligan City, Lanao Del Norte (infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 59 - Design and Build of Drying System II Warehouse in Ozamis, Misamis Occidental	RCEF- FMFOD	Lot 59 - Design and Build of Drying System II Warehouse in Ozamis, Misamis Occidental (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 60 - Design and Build of Drying System II Warehouse in Compostela, Davao De Oro	RCEF- FMFOD	Lot 60 - Design and Build of Drying System II Warehouse in Compostela, Davao De Oro (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 61 - Design and Build of Drying System II Warehouse in Tagum City, Davao Del Norte	RCEF- FMFOD	Lot 61 - Design and Build of Drying System II Warehouse in Tagum City, Davao Del Norte (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 62 - Design and Build of Drying System II Warehouse in Lambayong, Sultan Kudarat	RCEF- FMFOD	Lot 62 - Design and Build of Drying System II Warehouse in Lambayong, Sultan Kudarat (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 63 - Design and Build of Drying System II Warehouse in Lebak, Sultan Kudarat	RCEF- FMFOD	Lot 63 - Design and Build of Drying System II Warehouse in Lebak, Sultan Kudarat (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 64 - Design and Build of Drying System II Warehouse in Carrascal, Surigao Del Sur	RCEF- FMFOD	Lot 64 - Design and Build of Drying System II Warehouse in Carrascal, Surigao Del Sur (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 65 - Design and Build of Drying System II Warehouse in Hinatuan,Surugao Del Sur	RCEF- FMFOD	Lot 65 - Design and Build of Drying System II Warehouse in Hinatuan,Surugao Del Sur (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Lot 66 - Design and Build of Drying System II Warehouse in Wao, Lanao Del Sur	RCEF- FMFOD	Lot 66 - Design and Build of Drying System II Warehouse in Wao, Lanao Del Sur (Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	34,421,000.00	Design and Build Scheme	
Supply, Delivery and Testing of Four-Wheel Tractors with Implements / Attachments		Supply, Delivery and Testing of Four-Wheel Tractors with Implements / Attachments									

Lot 1 - Supply, Delivery and Testing of 23 units Four-Wheel Tractors with Implements/Attachments for Regions CAR, I, II and III	RCEF- FMFOD	Supply, Delivery and Testing of 23 units Four-Wheel Tractors with Implements/Attachments for Regions CAR, I, II and III (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	36,110,000.00		
Lot 2 - Supply, Delivery and Testing of 21 units Four-Wheel Tractors with Implements/Attachments for Regions IV-A, IV-B, V	RCEF- FMFOD	Supply, Delivery and Testing of 21 units Four-Wheel Tractors with Implements/Attachments for Regions IV-A, IV-B, V (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	32,970,000.00		
Lot 3 - Supply, Delivery and Testing of 26 units Four-Wheel Tractors with Implements/Attachments for Regions VI, NIR. VII, VIII	RCEF- FMFOD	Supply, Delivery and Testing of 26 units Four-Wheel Tractors with Implements/Attachments for Regions VI, NIR. VII, VIII (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	40,820,000.00		
Lot 4 - Supply, Delivery and Testing of 30 units Four-Wheel Tractors with Implements/Attachments for Regions IX, X, XI, XII, CARAGA, BARMM	RCEF- FMFOD	Supply, Delivery and Testing of 30 units Four-Wheel Tractors with Implements/Attachments for Regions IX, X, XI, XII, CARAGA, BARMM (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	47,100,000.00		
Lot 5 - Supply, Delivery and Testing of 24 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions CAR and Region II	RCEF- FMFOD	Supply, Delivery and Testing of 24 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions CAR and Region II (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	49,680,000.00		
Lot 6- Supply, Delivery and Testing of 25 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions I and III	RCEF- FMFOD	Supply, Delivery and Testing of 25 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions I and III (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	51,750,000.00		
Lot 7 - Supply, Delivery and Testing of 30 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions IV-A, IV-B, and V	RCEF- FMFOD	Supply, Delivery and Testing of 30 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions IV-A, IV-B, and V (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	62,100,000.00		
Lot 8- Supply, Delivery and Testing of 26 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions VI and NIR	RCEF- FMFOD	Supply, Delivery and Testing of 26 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions VI and NIR (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	53,820,000.00		
Lot 9- Supply, Delivery and Testing of 16 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions VII and VIII	RCEF- FMFOD	Supply, Delivery and Testing of 16 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions VII and VIII (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	33,120,000.00		
Lot 10 - Supply, Delivery and Testing of 29 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions IX, X, XI, XII, CARAGA and BARMM	RCEF- FMFOD	Supply, Delivery and Testing of 29 units Four-Wheel Tractors (Tier III) with Rotary Tiller and Front Loader for Regions IX, X, XI, XII, CARAGA and BARMM (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	60,030,000.00		
Lot 11 - Supply, Delivery and Testing of 44 units Four-Wheel Tractors (Tier III) with Three Implements/Attachments for Regions CAR, I, II and III	RCEF- FMFOD	Supply, Delivery and Testing of 44 units Four-Wheel Tractors (Tier III) with Three Implements/Attachments for Regions CAR, I, II and III (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	107,800,000.00		
Lot 12- Supply, Delivery and Testing of 30 units Four-Wheel Tractors (Tier III) with Three Implements/Attachments for Regions IV-A, IV-B, and V	RCEF- FMFOD	Supply, Delivery and Testing of 30 units Four-Wheel Tractors (Tier III) with Three Implements/Attachments for Regions IV-A, IV-B, and V (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	73,500,000.00		
Lot 13 - Supply, Delivery and Testing of 41 units Four-Wheel Tractors (Tier III) with Three Implements/Attachments for Regions VI, NIR, VII And VIII	RCEF- FMFOD	Supply, Delivery and Testing of 41 units Four-Wheel Tractors (Tier III) with Three Implements/Attachments for Regions VI, NIR, VII And VIII (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	100,450,000.00		

Lot 14 - Supply, Delivery and Testing of 35 units Four-Wheel Tractors (Tier III) with Three Implements/Attachments for Region IX, X, XI, XII, CARAGA, and BARMM	RCEF- FMFOD	Supply, Delivery and Testing of 35 units Four-Wheel Tractors (Tier III) with Three Implements/Attachments for Region IX, X, XI, XII, CARAGA, and BARMM (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	85,750,000.00		
Lot 15 - Supply, Delivery and Testing of 54 units Four-Wheel Tractors (Tier III) with Five Implements/Attachments for Regions CAR, I, II and III	RCEF- FMFOD	Supply, Delivery and Testing of 54 units Four-Wheel Tractors (Tier III) with Five Implements/Attachments for Regions CAR, I, II and III (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	174,690,000.00		
Lot 16 - Supply, Delivery and Testing of 42 units Four-Wheel Tractors (Tier III) with Five Implements/Attachments for Regions IV-A, IV-B, and V	RCEF- FMFOD	Supply, Delivery and Testing of 42 units Four-Wheel Tractors (Tier III) with Five Implements/Attachments for Regions IV-A, IV-B, and V (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	135,870,000.00		
Lot 17 - Supply, Delivery and Testing of 53 units Four-Wheel Tractors (Tier III) with Five Implements/Attachments for Regions VI, NIR, VII, and VIII	RCEF- FMFOD	Supply, Delivery and Testing of 53 units Four-Wheel Tractors (Tier III) with Five Implements/Attachments for Regions VI, NIR, VII and VIII (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	171,455,000.00		
Lot 18 - Supply, Delivery and Testing of 51 units Four-Wheel Tractors (Tier III) with Five Implements/Attachments for Regions IX, X, XI, XII, CARAGA, and BARMM	RCEF- FMFOD	Supply, Delivery and Testing of 51 units Four-Wheel Tractors (Tier III) with Five Implements/Attachments for Regions IX, X, XI, XII, CARAGA, and BARMM (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	164,985,000.00		
Supply, Delivery and Testing of Rice Combine Harvesters		Supply, Delivery and Testing of Rice Combine Harvesters									
Lot 1 - Supply, Delivery and Testing of 79 units Rice Combine Harvesters for Regions CAR, I and II	RCEF- FMFOD	Supply, Delivery and Testing of 79 units Rice Combine Harvesters for Regions CAR, I and II (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	152,470,000.00		
Lot 2-Supply, Delivery and Testing of 88 units Rice Combine Harvesters for Regions III, IV-A and IV-B	RCEF- FMFOD	Supply, Delivery and Testing of 88 units Rice Combine Harvesters for Regions III, IV-A and IV-B (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	169,840,000.00		
Lot 3- Supply, Delivery and Testing of 62 units Rice Combine Harvesters for Region V	RCEF- FMFOD	Supply, Delivery and Testing of 62 units Rice Combine Harvesters for Region V (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	119,660,000.00		
Lot 4 - Supply, Delivery and Testing of 95 units Rice Combine Harvesters for Region VI	RCEF- FMFOD	Supply, Delivery and Testing of 95 units Rice Combine Harvesters for Region VI (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	183,350,000.00		
Lot 5 - Supply, Delivery and Testing of 77 units Rice Combine Harvesters for Regions NIR, VII, and VIII	RCEF- FMFOD	Supply, Delivery and Testing of 77 units Rice Combine Harvesters for Regions NIR, VII, and VIII (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	148,610,000.00		
Lot 6- Supply, Delivery and Testing of 49 units Rice Combine Harvesters for Regions IX, X and CARAGA	RCEF- FMFOD	Supply, Delivery and Testing of 49 units Rice Combine Harvesters for Regions IX, X and CARAGA (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	94,570,000.00		
Lot 7- Supply, Delivery and Testing of 50 units Rice Combine Harvesters for Regions XI, XII and BARMM	RCEF- FMFOD	Supply, Delivery and Testing of 50 units Rice Combine Harvesters for Regions XI, XII and BARMM (Goods)	Competitive Bidding	No	LCB/LCRB	08/2026	10/2026	Special Account to the General Fund	96,500,000.00		
Supply, Delivery and Testin of Walking Type Agricultural Tractor with Complete Accessories		Supply, Delivery and Testin of Walking Type Agricultural Tractor with Complete Accessories									

Lot 1 - Supply, Delivery, and Testing of 70 Units Walking Type Agricultural Tractor with complete accessories for Region IVA	RCEF- FMFOD	Supply, Delivery, and Testing of 70 Units WalkingbTYpe Agricultural Tractor with complete accessories for Region IVA (Goods)	Competitive Bidding	No	LCB/LCRB	09/2026	11/2026	Special Account to the General Fund	4,900,000.00		
Procurement of Various Shared Facilities for Processing	CTF - FMFOD	Procurement of Various Shared Facilities for Processing (Goods & Infrastructure)	Competitive Bidding	No	LCB/LCRB	08/2026	12/2026	Trust Receipts - CFITF	976,715,993.96		
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		
Supply and Delivery of Four Wheel Tractor	CTF - FMFOD	Supply and Delivery of Four Wheel Tractor (Goods)	Competitive Bidding	No	LCB/LCRB	09/2026	11/2026	Trust Receipts - CFITF	3,587,000.00		
Supply and Delivery of Hauling Truck and Utility Van	CTF - FMFOD	Supply and Delivery of Hauling Truck and Utility Van (Goods)	Competitive Bidding	No	LCB/LCRB	09/2026	11/2026	Trust Receipts - CFITF	4,460,000.00		
Supply, Delivery, Installation, Testing and Commissioning of CFITF Shared Processing Facilities (Cacao Processing Center) in New Lucena	CTF - FMFOD	Supply, Delivery, Installation, Testing and Commissioning of CFITF Shared Processing Facilities (Cacao Processing Center) in New Lucena	Competitive Bidding	No	LCB/LCRB	10/2026	12/2026	Trust Receipts - CFITF	4,114,179.05		New item added as part of the allocated budget for programs related to CTFITF Shared Processing Facilities
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	2,244,605.00		Increase in ABC from Php 2,211,605 to Php 2,244,605.00 following the submission of the revised PPMP for the 4th quarter requirements
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	482,560.00		
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	9,469,105.00		Increase in ABC from Php 9,289,105.00 to Php 9,4,69,105.00 following the submission of the revised PPMP for the 4th quarter requirements
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	7,066,750.00		

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: **19,263,020.00**
Total Amount of Estimated Budget: **7,421,470,310.86**

Prepared by:

JOHN BERTRAND C. GATCHALIAN, DBA
Signature over Printed Name
Position/Designation
Bids and Awards Committee Secretariat
Date : October 13, 2026

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 : 10/14/2026

Approved by:

DIONISIO G. ALVINDIA, Ph.D.
Signature over Printed Name
Position/Designation
Director IV
Date : OCT 15 2026