ANNEX B

FERTILIZER AND PESTICIDE AUTHORITY Procurement Monitoring Report as of 01/14/2026

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Supply and Delivery of Laboratory Supplies	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/10/2025	04/10/2025	4/10/2025	05/08/2025	05/09/2025	05/13/2025	9/15/2025	N/A	7/14/2025	7/15/2025	GoP	344,995.00	344,995.00	N/A	179,122.00	179,122.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
2	Supply and Delivery of Laboratory Chemicals	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/10/2025	04/10/2025	4/10/2025	05/08/2025	05/09/2025	05/13/2025	10/14/2025	N/A	9/19/2025	9/23/2025	GoP	594,580.00	594,580.00	N/A	433,649.00	433,649.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
3	Supply and Delivery of Various Office Furnitures for Negros Island Region (NIR) Regional Office	NIR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2025	03/28/2025	03/28/2025	4/2/2025	04/03/2025	04/04/2025	7/11/2025	N/A	7/24/2025	7/24/2025	GoP	144,980.04	144,980.04	N/A	131,804.00	131,804.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
4	Supply, Printing and Delivery of 2024 Annual Report	PMID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/07/2025	05/07/2025	05/07/2025	05/14/2025	05/15/2025	05/16/2025	06/11/2025	N/A	7/21/2025	7/21/2025	GoP	151,800.00	151,800.00	N/A	103,320.00	103,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
5	Cleaning of Glass Windows, Installation of Window Sealant and Replacement of Cracked/Damaged Glass Windows at the FPA Building (1st – 4th Floor)	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/15/2025	05/16/2025	5/15/2025	5/15/2025	5/16/2025	05/19/2025	06/04/2025	N/A	06/05/2025	N/A	GoP	610,000.00	610,000.00	N/A	605,000.00	605,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
6	Procurement of Preventive Maintenance Service of Waters Acquity UPLC H-Class	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/26/2025	6/26/2025	06/26/2025	07/07/2025	07/08/2025	07/09/2025	8/29/2025	N/A	10/8/2025	10/9/2025	GoP	530,000.00	530,000.00	N/A	526,400.00	526,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
7	Procurement of Supply and Delivery of Repair Service of One (1) Unit Kjeldahl Set	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/26/2025	6/26/2025	6/26/2025	07/07/2025	07/08/2025	07/09/2025	7/28/2025	N/A	9/18/2025	9/18/2025	GoP	63,700.00	63,700.00	N/A	63,700.00	63,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
8	Supply, Delivery and Installation of Various ICT Equipment	PMID	NO	Competitive Bidding	08/16/202	6/18/2025	06/26/2025	07/08/2025	07/08/2025	07/08/2025	7/28/2025	8/1/2025	8/4/2025	9/4/2025	9/5/2025	9/19/2025	9/23/2025	GoP	8,721,786.00	8,721,786.00	N/A	6,579,425.00	6,579,425.00	N/A	CEC, COA, PCCI	06/26/2025	07/08/2025	07/08/2025	07/08/2025	7/28/2025	9/19/2025	COMPLETED
9	Procurement of Rental of Office Space for the Negros Island Region (NIR) for the period July to December 2025	NIR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07/04/2025	07/04/2025	07/04/2025	07/04/2025	7/4/2025	7/7/2025	7/31/2025	N/A	July-Dec. 2025	N/A	GoP	155,064.00	155,064.00	N/A	108,528.00	108,528.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10	Procurement for the Food, Venue and Accommodation for the participants during the conduct of the FPA FY 2025 Mid-Year Performance Review and Assessment and Information Caravan on the Safe and Judicious Use of Fertilizers and Pesticides for Drone Application, scheduled on July 14 to 18, 2025 in Region IV-B	PMID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07/04/2025	07/04/2025	07/04/2025	07/04/2025	7/4/2025	7/7/2025	7/11/2025	7/11/2025	July 14-18, 2025	N/A	GoP	1,612,625.00	1,612,625.00	N/A	1,400,000.00	1,400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
11	Procurement of Repair and Replacement of Damaged Main Waterline Pipes	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/27/2025	2/27/2025	2/27/2025	3/5/2025	3/6/2025	3/7/2025	3/19/2025	N/A	3/31/2025	4/3/2025	GoP	426,000.00	426,000.00	N/A	394,008.25	394,008.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
12	Supply, Delivery, and Installation of Frosted Stickers and Dark Tint at the 4th Floor, FPA Building	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/27/2025	2/27/2025	2/27/2025	3/5/2025	3/6/2025	3/7/2025	3/19/2025	N/A	4/8/2025	4/10/2025	GoP	479,000.00	479,000.00	N/A	289,456.15	289,456.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
13	Supply, Delivery, Installation, Testing, and Commissioning of Thirty-Seven (37) Air-Conditioning Units 2.5HP Wall Type Inverter at the Fertilizer and Pesticide Authority (FPA) Building	FAD	NO	Competitive Bidding	3/8/2025	3/19/2025	3/27/2025	4/10/2025	4/10/2025	4/15/2025	4/22/2025	5/6/2025	5/7/2025	5/16/2025	5/19/2025	6/11/2025	6/11/2025	GoP	1,816,700.00	1,816,700.00	N/A	1,811,700.19	1,811,700.19	N/A	CEC, COA, PCCI	3/27/2025	4/10/2025	4/10/2025	4/10/2025	4/22/2025	6/11/2025	COMPLETED
14	Supply and Delivery of Standard Open-Type Racks	FAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/28/2025	3/28/2025	3/28/2025	4/2/2025	4/3/2025	4/4/2025	5/2/2025	N/A	6/2/2025	6/3/2025	GoP	741,600.00	741,600.00	N/A	635,400.00	635,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
15	Procurement of Janitorial Services April 2025 to December 2025	FAD	NO	Competitive Bidding	2/17/2025	2/19/2025	2/27/2025	3/11/2025	3/11/2025	3/11/2025	3/25/2025	3/26/2025	3/27/2025	3/28/2025	3/31/2025	April-Dec. 2025	N/A	GoP	1,251,694.44	1,251,694.44	N/A	1,251,676.08	1,251,676.08	N/A	CEC, COA, PCCI	2/27/2025	3/11/2025	3/11/2025	3/11/2025	3/13/2025	April-Dec. 2025	COMPLETED
16	Procurement of the Services of Highly Technical Consultants for Highly Technical Evaluation of Data Submission for Product Registration of Pesticides and Other Agricultural Chemicals	PRD	NO	Sec 35.7. NP-Highly Technical Consultants	N/A	N/A	N/A	7/11/2025	7/11/2025	7/11/2025	7/11/2025	7/11/2025	7/14/2025	9/19/2025	9/25/2025	Oct - Dec. 2025	N/A	GoP	1,000,920.00	1,000,920.00	N/A	1,000,920.00	1,000,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
17	Supply, Delivery, and Installation of Modular Partitions with Table Top, Side Table, Mobile Pedestal, and Office Chair in FPA Central Office, FPA Regional Field Office 3 and 4	RPACC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/28/2025	7/28/2025	7/28/2025	8/5/2025	8/5/2025	8/6/2025	9/3/2025	N/A	9/18/2025	9/19/2025	GoP	724,000.00	724,000.00	N/A	722,800.00	722,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
18	Procurement of Six (6) months Fleet Cards Requirements (July to December 2025) of Four (4) Units of Motor Vehicles	FAD	NO	Direct Contracting	N/A	N/A	N/A	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/21/2025	7/24/2025	9/24/2025	N/A	July-Dec. 2025	N/A	GoP	225,000.00	225,000.00	N/A	225,000.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
19	Engagement of Services of a Certifying Body for the Renewal of ISO 9001:2015 Certification of the Fertilizer and Pesticide Authority (First Surveillance Audit)	PMID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/14/2025	8/15/2025	N/A	9/16/2025	9/17/2025	GoP	80,080.00	80,080.00	N/A	80,080.00	80,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
20	Renewal of One (1) Year Microsoft Office Subscription	PMID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/13/2025	8/14/2025	8/28/2025	N/A	8/15/2025	8/15/2025	GoP	509,876.40	509,876.40	N/A	509,876.40	509,876.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
21	Procurement of the Services of Highly Technical Consultants for Fertilizer Regulations Division Technical Evaluation	FRD	NO	Sec 35.7. NP-Highly Technical Consultants	N/A	N/A	N/A	7/29/2025	7/29/2025	7/29/2025	7/29/2025	10/1/2025	10/2/2025	9/25/2025	10/3/2025	N/A	N/A	GoP	255,000.00	255,000.00	N/A	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
22	Preventive Maintenance Service of Milli-Q Integral 10 Water System	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/2/2025	9/2/2025	9/2/2025	9/3/2025	9/2/2025	9/3/2025	9/23/2025	N/A	10/24/2025	10/27/2025	GoP	357,120.00	357,120.00	N/A	357,120.00	357,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23	Procurement of Training Service Provider for the Conduct of "Capacity Building of Effective Inspection" at Subic, Zambales on September 8-12, 2025	FRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/3/2025	9/4/2025	N/A	September 8-12, 2025	N/A	GoP	428,400.00	428,400.00	N/A	352,800.00	352,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
24	Procurement of Food, Accomodation, and Training Venue for the Participants of "Capacity Building on Effective Inspection" at Subic, Zambales from September 8-12, 2025	frd	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/2/2025	9/3/2025	9/4/2025	N/A	September 8-12, 2025	N/A	GoP	757,862.00	757,862.00	N/A	740,000.00	740,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
25	Supply and Delivery of Personal Protective Equipment (PPE)	RPACC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/10/2025	9/23/2025	N/A	10/6/2025	10/7/2025	GoP	391,633.55	391,633.55	N/A	387,480.00	387,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
26	Meals for the Bayio Basyo (Palit Basyo) Product Stewardship Cum Information Caravan in Pototan, Iloilo on September 16, 2025	RPACC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/10/2025	9/12/2025	N/A	9/18/2025	N/A	GoP	497,000.00	497,000.00	N/A	495,000.00	495,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

27	Procurement of Food and Accomodation for the Baylo Basyo (Palit Basyo) Product Stewardship Cum Information Caravan in Pototan, Iloilo on September 17-19, 2025	RPACC	NO	Sec 35.9. NP- Lease of Real Property and Venue	N/A	N/A	N/A	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/9/2025	9/10/2025	9/12/2025	N/A	September 17-19, 2025	N/A	GoP	342,800.00	342,800.00	N/A	308,400.00	308,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
28	Labor for the Renovation of the Office of the Executive Director (OED) Pantry, Office of the Deputy Executive Director (ODED) and Receiving Counters of the Fertilizer Regulations Division (FRD) and Pesticide Regulations Division (PRD) under Job Order System on Pakyaw Basis	FAD	NO	Section 35.11- Community Participation	N/A	10/8/2025	N/A	N/A	N/A	N/A	N/A	10/17/2025	10/20/2025	10/20/2025	N/A	12/15/2025	12/15/2025	GoP	380,000.00	380,000.00	N/A	380,000.00	380,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
29	Lease of Venue and Food for the Participants of Information Caravan on the Safe and Judicious Use of Fertilizers and Pesticides for Drone Application Scheduled on October 15, 2025 in CARAGA	RPACC	NO	Sec 35.5. NP-Agency-to-Agency	N/A	N/A	N/A	10/7/2025	10/7/2025	10/7/2025	10/7/2025	10/7/2025	10/8/2025	10/14/2025	N/A	10/15/2025	N/A	GoP	219,750.00	219,750.00	N/A	219,750.00	219,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
30	Lease of Venue and Food for Farmers, Stakeholders, LGU Representatives of the Information Caravan on the Safe and Judicious Use of Fertilizers and Pesticides for Drone Application on November 17, 2025 in Bukidnon, Northern Mindanao, Region X	RPACC	NO	Sec 35.5. NP-Agency-to-Agency	N/A	N/A	N/A	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/28/2025	10/29/2025	11/14/2024	N/A	11/17/2025	N/A	GoP	138,400.00	138,400.00	N/A	138,400.00	138,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
31	Procurement of Laboratory C18 Column and GC Column	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/8/2025	7/8/2025	7/17/2025	7/17/2025	7/18/2025	7/21/2025	10/9/2025	N/A	11/25/2025	11/26/2025	GoP	305,000.00	305,000.00	N/A	303,000.00	303,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
32	Procurement of Bus Rental to Ferry Participants during the Conduct of the Year-End Stakeholders' Consultation, Performance Assessment and Capacity Building FPA 2025 in Review: Strengthening Regulation, Performance and Institutional Capacity Scheduled on December 1 to 4, 2025 in Region 3	RPACC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/27/2025	11/28/2025	N/A	Dec. 1-4, 2025	N/A	GoP	395,000.00	395,000.00	N/A	390,000.00	390,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
33	Procurement of Food, Venue, and Accomodation for the Participants during the Conduct of the Year-End Stakeholder's Consultation, Performance Assessment and Capacity Building FPA 2025 in Review: Strengthening Regulation, Performance and Institutional Capacity scheduled on December 1 to 4, 2025 in Region 3	RPACC	NO	Sec 35.9. NP- Lease of Real Property and Venue	N/A	N/A	N/A	11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/27/2025	11/28/2025	12/1/2025	Dec. 1-4, 2025	N/A	GoP	2,404,616.00	2,404,616.00	N/A	2,050,000.00	2,050,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
																			Total Alloted Budget of Procurement Activities				26,332,982.43										
																			Total Contract Price of Procurement Activities Conducted								23,343,815.07				
																			Total Savings (Total Alloted Budget - Total Contract Price)								2,989,167.36				
JREMENT ACTIVITIES																																	
1	Procurement of Supply and Delivery of Various Laboratory Equipment	LSD	NO	Competitive Bidding	3/28/2025	4/3/2025	04/11/2025	04/25/2025	04/25/2025	04/25/2025	04/24/2025	04/24/2025	06/25/2025	8/20/2025	8/22/2025	N/A	N/A	GoP	3,374,900.00	3,374,900.00	N/A	2,519,582.00	2,519,582.00	N/A	CEC, COA, PCCI	04/11/2025	04/25/2025	04/25/2025	04/25/2025	05/03/2025	N/A	ongoing
2	Supply, Printing, and Delivery of IEC Materials for the Conduct of Information Caravans	RPACC	NO	Competitive Bidding	6/16/2025	6/18/2025	6/26/2025	7/8/2025	7/6/2025	7/8/2025	8/7/2025	8/13/2025	8/14/2025	9/26/2025	9/29/2025	N/A	N/A	GoP	2,139,570.00	2,139,570.00	N/A	932,000.00	932,000.00	N/A	CEC, COA, PCCI	6/26/2025	7/8/2025	7/8/2025	7/8/2025	8/7/2025	N/A	ON GOING
3	Supply and Delivery of Laboratory Chemicals	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/10/2025	4/10/2025	4/10/2025	5/8/2025	5/9/2025	5/13/2025	10/14/2025	N/A	N/A	N/A	GoP	594,580.00	594,580.00	N/A	335,974.00	335,974.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
4	Supply, Delivery and Installation of Acid Digestion Fume Hood	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/21/2025	10/21/2025	10/21/2025	10/23/2025	10/23/2025	10/24/2025	11/17/2025	N/A	N/A	N/A	GoP	350,000.00	350,000.00	N/A	298,000.00	298,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
5	Supply, Delivery and Installation of Solvent Filtration Assembly with Vacuum Pump	LSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/21/2025	10/21/2025	10/21/2025	10/23/2025	10/24/2025	10/27/2025	N/A	N/A	N/A	N/A	GoP	330,000.00	330,000.00	N/A	327,600.00	327,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
6	Supply, Delivery and Installation of One (1) Atomic Absorption Spectrometer	LSD	NO	Competitive Bidding	10/21/2025	10/26/2025	11/3/2025	11/3/2025	11/17/2025	11/17/2025	11/25/2025	11/28/2025	12/1/2025	N/A	N/A	N/A	N/A	GoP	3,200,000.00	3,200,000.00	N/A	3,058,108.00	3,058,108.00	N/A	CEC, COA, PCCI	11/3/2025	11/3/2025	11/17/2025	11/17/2025	11/27/2025	N/A	ON GOING
7	Supply and Delivery of Laboratory Chemicals 2nd Batch	RPACC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/3/2025	11/3/2025	11/20/2025	11/20/2025	11/21/2025	N/A	N/A	N/A	N/A	GoP	161,704.00	161,704.00	N/A	97,675.00	97,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
8	Supply and Delivery of 132 units of Tablets	RPACC	NO	Competitive Bidding	10/21/2025	10/26/2025	11/3/2025	11/3/2025	11/17/2025	11/17/2025	11/25/2025	11/28/2025	12/1/2025	N/A	N/A	N/A	N/A	GoP	3,713,556.00	3,713,556.00	N/A	2,787,804.00	2,787,804.00	N/A	CEC, COA, PCCI	11/3/2025	11/3/2025	11/17/2025	11/17/2025	11/25/2025	N/A	ON GOING
9	Supply, Printing and Delivery of Tokens and promotional Items	RPACC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/27/2025	11/27/2025	11/27/2025	11/27/2025	11/28/2025	12/1/2025	N/A	N/A	N/A	N/A	GoP	1,232,550.00	1,232,550.00	N/A	1,042,000.00	1,042,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
10	Supply and Delivery of Laboratory Supplies 2nd Batch	RPACC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/27/2025	11/27/2025	11/27/2025	11/28/2025	12/1/2025	N/A	N/A	N/A	N/A	GoP	478,304.00	478,304.00	N/A	319,642.00	319,642.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
11	Procurement of Laboratory Furniture and Fixtures for the 5-Storey FPA Laboratory Building (4th Floor and 5th Floor)	LSD	NO	Competitive Bidding	11/27/2025	11/28/2025	11/3/2025	12/17/2025	12/17/2025	12/17/2025	12/18/2025	12/19/2025	12/22/2025	N/A	12/26/2025	N/A	N/A	GoP	10,515,650.00	10,515,650.00	N/A	7,346,759.00	7,346,759.00	N/A	CEC, COA, PCCI	11/3/2025	12/17/2025	12/17/2025	12/17/2025	12/18/2025	N/A	ON GOING
12	Supply and Delivey of High- End Laptop Computers	PMID	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2025	N/A	12/17/2025	12/17/2025	12/17/2025	12/17/2025	12/18/2025	12/19/2025	N/A	N/A	N/A	N/A	GoP	445,000.00	445,000.00	N/A	395,000.00	395,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON GOING
13	Purchase of One (1) Unit of Passenger Van	OED	YES	Competitive Bidding	11/27/2025	11/28/2025	12/3/2025	12/17/2025	12/17/2025	12/17/2025	12/18/2025	12/19/2025	N/A	N/A	N/A	N/A	N/A	GoP	3,700,000.00	2,947,510.00	N/A	2,947,510.00	2,947,510.00	N/A	CEC, COA, PCCI	12/5/2025	12/17/2025	12/17/2025	12/17/2025	12/18/2025	N/A	ON GOING
14	Supply and Delivery of Three (3) Units of Agricultural Machinery and Equipment on Composting Facility for Biodegradable Wastes for FY 2025	PMID	YES	Competitive Bidding	10/1/2025	10/13/2025	10/21/2025	11/3/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000,000.00	3,000,000.00	N/A	N/A	N/A	N/A	CEC, COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
15	Purchase of Two (2) Units of Pick-Up Trucks	OED	YES	Competitive Bidding	11/27/2025	11/28/2025	12/3/2025	12/17/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,800,000.00	4,800,000.00	N/A	N/A	N/A	N/A	CEC, COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
																			Total Alloted Budget of On-going Procurement Activities				38,055,814.00										

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