



DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Construction of the Multi-Purpose Agricultural Shed	INREC, Batac City, Ilocos Norte	Public Bidding	Bids and awards Committee				Rice Program LAA # 101-19-29-156 PSS, LAA # 101-18-12-122 PAEF, Rice Program LAA # 101-19-10-108	14,786,299.68	14,786,299.68	-	Construction of the Multi-Purpose Agricultural Shed
5-02-16-010-00	LABOR AND WAGES	PREC (Livestock)	SVP	Bids and awards Committee				LAA 101-19-08-124 Regular Program Various	21,000.00	21,000.00	-	Job Order: Pakyaw Labor for the cleaning operation of SBBC Compound Sta. Barbara, Pangasinan (15 days)
	LABOR AND WAGES	PREC	SVP	Bids and awards Committee				STO FPMA Rice	11,761.00	11,761.00	-	1 lot Pakyaw Services (1 month) at PREC BAC Office & Rice Banner
5-06-04-050-99	Job Order: Labor and materials for the installation of CCTV System	PREC-MAIN	SVP	Bids and awards Committee				STO-ICTM	50,700.00	50,700.00	-	Job Order: Labor and materials for the installation of CCTV System (3 unit Bullet ip camera; 2 unit Dome ipcamera; 2 unit Ip camera adapter; 1 pc HDMI splitter (40 meters); 1 pc HDMI to VGA adapter; 1 pc HDMI cable-High Definition (40 meters); 2 pc VGA cable (5 meters); 3 unit LED monitor 21.5")
5-02-13-020-99	Repair and Maintenance - Land Improvements	PREC-Sta. Barbara, Pangasinan	SVP	Bids and awards Committee				Regular Various	53,400.00	53,400.00	-	Job Order: Labor and materials for putting up of Plant Nursery Extension with an area 6m x 6ft x 16m at PREC-Sta. Barbara, Pangasinan Scope of Work: 1. Clearing, levelling, and land filling of area, 2. Putting up of hollow blocks (3 layers) ground enclosure, G.I. Pipe post, 3. Welding of G.I. pipe top frame, 4. Putting up of cyclone wire enclosure and net (top) Materials to be supplied: 300 pcs CHB#4; 15 pcs GI Pipe, S20, 1/4"Ø; 30 bags Cement; Reinf. Bars, 9mm Ø; 3 rolls Cyclone Wire, 6"x2"x5m; 1 kg Tie Wire #16; 1 kg Tie Wire #18; 1 roll Black Woven Net, 4' x 90m; 1 load Sand, 3 cu.m.; 1 load Gravel 1/2 cu.m.
5-02-13-060-01	Repair and Maintenance - Motor Vehicle	PREC-MAIN	Direct Contracting	Bids and awards Committee				MFO 2.1 PSS LAA 101-19-07-73 National HVCDP	27,828.20	27,828.20	-	Job Order: Labor and materials for the maintenance of Toyota Innova J M/T DSL with plate no. SKA-756
5-02-99-050-03	Rent Vehicle	PREC	SVP	Bids and awards Committee				MFO 2.4 R & D LAA 101-19-07-69 National Rice Program	49,980.00	49,980.00	-	Hiring of 1 unit Forward Truck for the Hauling and delivery of Inbred Seeds from DA-PREC, Sta. Barbara, Pangasinan to DA-INREC, Dingras, Ilocos Norte
	Digital IR Infrared Forehead Fever Thermometer (non-contact)	PREC	Emergency Purchase	Bids and awards Committee				Rice R&D Semi-Expendable Technical & Scientific Equipment (LAA 101-20-03-054)	30,000.00	30,000.00	-	3 unit Digital IR Infrared Forehead Fever Thermometer (non-contact)
5-02-02-010-00	TRAINING EXPENSES	PREC	Emergency Purchase	Bids and awards Committee				LAA 101-19-07-71 LAA 101-19-09-146	157,500.00	157,500.00	-	70 pax AM Snacks, 70 pax Lunch, 70 pax PM Snacks for the Skeletal Workforce during the Enhanced Community Quarantine on COVID 19 on April 20-30, 2020
5-02-16-010-00	Labor & Wages											
	- Pakyaw (Admin Aide II) (Pakyaw /month for 11 months)	PREC-Sta. Barbara, Pangasinan	SVP	Bids and awards Committee				MFO 2.4 R&D National Rice Program	258,742.00	258,742.00	-	- Pakyaw (Admin Aide II) (Pakyaw /month for 11 months) (2)
	- Pakyaw (Admin Aide II) (Pakyaw /month for 7 months)	PREC-Sta. Barbara, Pangasinan	SVP	Bids and awards Committee				MFO 2.4 R&D National Rice Program	82,327.00	82,327.00	-	- Pakyaw (Admin Aide II) (Pakyaw /month for 7 months) (1)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	Milled Rice @25kgs	PREC-MAIN	Emergency Purchase	Bids and awards Committee				Rice Banner Program	20,000.00	20,000.00	-	Milled Rice @25kgs (20 bags)
5-02-02-010-00	TRAINING EXPENSES	PREC-MAIN	SVP	Bids and awards Committee				MFO 2.3 ESETS, MFO 2.4 R&D	141,750.00	141,750.00	-	945 pax Lunch for the Skeletal Workforce during the Enhanced Community Quarantine on Covid 19 on May 5-15, 2020 (9 days)
5-02-03-990-00	Other Supplies & Materials	PREC-MAIN	Shopping	Bids and awards Committee				National Rice Program	19,250.00	19,250.00	-	770 gal Mineral Water (20 liters/bottle)
5-02-13-060-01	Repair and Maintenance - Motor Vehicle	PREC-MAIN	Direct Contracting	Bids and awards Committee				STO-FPMA (Corn) LAA 101-20-02-034	18,812.72	18,812.72	-	Labor services to perform 120,000 km check up for the periodic maintenance of NPR truck with plate no. SLD-604
5-02-99-020-00	PRINTING & PUBLICATION EXPENSES	PREC-MAIN	SVP	Bids and awards Committee				STO-FPMA-Livestock	15,000.00	15,000.00	-	Job Order: Labor and materials for printing 1,000 pcs Index Card
	OTHER SUPPLIES	PREC (AMAD/BAC Office)	Shopping	Bids and awards Committee				LAA-101-19-09-127 Regular Various MFO 2.2 MDS	43,620.00	43,620.00	-	Coupon Bond, A4, subs 20 (25 reams); Coupon Bond, size: 8.5"x13", subs 20 (80 reams); Stapler, heavy duty, up to 70-100 sheets capacity (1 unit); Stapler, heavy duty with staple remover #35 (2 units); Staple wire (6mm to 13mm /23/6 to 23/13) (15 boxes); Record Book, blue, 300 pages (3 pcs); Folder-long, white (50 pcs); Scotch tape, transparent, 1"x 50 yards (5 pcs); Flash drive, USB, 64 GB (2 units); External Hard Disk (2 TB) (2 units); Correction tape, 5mm, width, 0.02mm (4 pcs); Epson Ink, L360, Black (2 bottles); Alcohol, 70%, Isoprophyl, 500ml (10 bottles); Tissue paper, 2-ply, 12 pcs/pack (6 pack); Hand Sanitizer gel, antibacterial (1000ml) (4 bottles); Dishwashing liquid (500ml) (4 bottles); Hand Soap (liquid) 1000ml (2 bottles); Door mat cloth square (4 pcs); Air Freshener spray, 275 grams (1 bottle); Air Freshener gel, 170grams (3 units); Disinfectant spray, 510 grams (3 bottles); Automatic contactless alcohol/sanitizer dispenser spray type (3 units); Broom (walis tambo) (2 units); Dustpan (plastic) (3 units); Spin Floor Mop with bucket (rotating) (2 units); Spin floor Mop head (4 units); Paper Fastener (plastic) (5 boxes)
5-02-99-990-99	OTHER MOOE	PREC - Rice Banner	SVP	Bids and awards Committee				National Rice Program LAA 101-19-05-36	118,000.00	118,000.00	-	295 pads Carbonized Forms
5-02-03-010-00	OFFICE SUPPLIES											
	- Printhead HP Deskjet GT5810, Black and Tri-Colour	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	2,800.00	2,800.00	-	- Printhead HP Deskjet GT5810, Black and Tri-Colour (1 set)
	- Toner Cartridge, Photocopier	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	3,880.00	3,880.00	-	- Toner Cartridge, Photocopier (1 pc)
	- Bottomless Ink, black, #T6641	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	2,040.00	2,040.00	-	- Bottomless Ink, black, #T6641 (6 pcs)
	- Staple wire #35, standard staples, 26/6, 5,000 pcs/box	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	800.00	800.00	-	- Staple wire #35, standard staples, 26/6, 5,000 pcs/box (8 boxes)



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	- File Folder, legal size	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	2,100.00	2,100.00	-	- File Folder, legal size (300 pcs)
	- Scotch tape 1", transparent white	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	750.00	750.00	-	- Scotch tape 1", transparent white (15 pcs)
	- Ink Stamp Pad, violet, 30ml	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	250.00	250.00	-	- Ink Stamp Pad, violet, 30ml (5 pcs)
	- Toilet Tissue, 12 rolls/pack	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,500.00	1,500.00	-	- Toilet Tissue, 12 rolls/pack (10 packs)
	- Official record Book, 8.5 x 11"(300 pages)	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,600.00	1,600.00	-	- Official record Book, 8.5 x 11"(300 pages) (8 pcs)
	- Official record Book, 8.5 x 11"(500 pages)	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	2,000.00	2,000.00	-	- Official record Book, 8.5 x 11"(500 pages) (10 pcs)
	- Paper, multi-copy A4, 210mm x 297mm (8.27"x 11.69") subs 20	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	7,200.00	7,200.00	-	- Paper, multi-copy A4, 210mm x 297mm (8.27"x 11.69") subs 20 (30 reams)
	- Paper, multi-copy Legal size, 16mm x 330mm (8 1/2"x 13") subs 20	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	7,500.00	7,500.00	-	- Paper, multi-copy Legal size, 16mm x 330mm (8 1/2"x 13") subs 20 (30 reams)
	- Onion skin Paper, Legal size 500 sheets/ream, subs 9 (30gsm)	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	960.00	960.00	-	- Onion skin Paper, Legal size 500 sheets/ream, subs 9 (30gsm) (4 reams)
	- Carbon Paper, Legal size	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	900.00	900.00	-	- Carbon Paper, Legal size (3 packs)
	- Alcohol 70% Isoprophyl, 500ml	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,350.00	1,350.00	-	- Alcohol 70% Isoprophyl, 500ml (15 pcs)
	- Plastic straw	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	120.00	120.00	-	- Plastic straw (2 rolls)
	- Powder Detergent 700g	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	550.00	550.00	-	- Powder Detergent 700g (5 pcs)
	- Dishwashing Liquid, 250ml	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	475.00	475.00	-	- Dishwashing Liquid, 250ml (5 pcs)
	- Air Freshener, Scented gel, 180 grams	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,900.00	1,900.00	-	- Air Freshener, Scented gel, 180 grams (5 pcs)
	- Bath soap, 90 grams	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	440.00	440.00	-	- Bath soap, 90 grams (8 boxes)
	- Hand Sanitizer (500ml)	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,050.00	1,050.00	-	- Hand Sanitizer (500ml) (5 bottles)



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	- Hand Soap, Liquid, 1L/bottle	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,000.00	1,000.00	-	- Hand Soap, Liquid, 1L/bottle (5 bottles)
	- Expanding envelope, legal size, color Pink	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,000.00	1,000.00	-	- Expanding envelope, legal size, color Pink (40 pcs)
	- Expanding envelope, legal size, color Red	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,000.00	1,000.00	-	- Expanding envelope, legal size, color Red (40 pcs)
	- Expanding envelope, legal size, color Green	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,000.00	1,000.00	-	- Expanding envelope, legal size, color Green (40 pcs)
	- Expanding envelope, legal size, color Orange	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,000.00	1,000.00	-	- Expanding envelope, legal size, color Orange (40 pcs)
	- Sponge with scrub	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	75.00	75.00	-	- Sponge with scrub (5 pcs)
	- Sack, 50L cap	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,500.00	1,500.00	-	- Sack, 50L cap (100 pcs)
	- Sign pen (blue) 12 pcs/box	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	2,250.00	2,250.00	-	- Sign pen (blue) 12 pcs/box (5 boxes)
	- Sign pen (black) 12 pcs/box	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	2,250.00	2,250.00	-	- Sign pen (black) 12 pcs/box (5 boxes)
	- Puncher, heavy duty	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	300.00	300.00	-	- Puncher, heavy duty (2 pcs)
	- Paper Fastener, plastic	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	560.00	560.00	-	- Paper Fastener, plastic (7 boxes)
	- Stapler with Remover, heavy duty	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	2,800.00	2,800.00	-	- Stapler with Remover, heavy duty (10 pcs)
	- Correction Tape, 5mm width, 0.02mm thickness, 6 meters (min)	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	900.00	900.00	-	- Correction Tape, 5mm width, 0.02mm thickness, 6 meters (min) (15 pcs)
	- Notepad (Stick note 75mm x 100mm)	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	550.00	550.00	-	- Notepad (Stick note 75mm x 100mm) (10 pcs)
	- Bleach Cleaner, 3.58L	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	1,250.00	1,250.00	-	- Bleach Cleaner, 3.58L (5 bottles)
	- Masking tape 2"	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	600.00	600.00	-	- Masking tape 2" (5 pcs)
	- Packaging Tape 2"	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	600.00	600.00	-	- Packaging Tape 2" (5 pcs)



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	- Disinfectant Spray, 12oz	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	2,750.00	2,750.00	-	- Disinfectant Spray, 12oz (5 pcs)
	TRAINING EXPENSES											
	- Consultation/Dialogue on Rice Resiliency Project for the Province of Pangasinan	PREC	SVP	Bids and awards Committee				National Rice Program MFO 2.3 ESETS LAA 101-19-07-71 LAA 101-19-09-146	40,500.00	40,500.00	-	Meals and Snacks during the conduct of Consultation/Dialogue on Rice Resiliency Project for the Province of Pangasinan (90 pax AM Snacks, 90 pax Lunch, 90 pax PM Snacks)
	- Consultation/Dialogue on Rice Resiliency Project for the Province of La Union	PREC	SVP	Bids and awards Committee				National Rice Program MFO 2.3 ESETS LAA 101-19-07-71 LAA 101-19-09-146	22,500.00	22,500.00	-	Meals and Snacks during the conduct of Consultation/Dialogue on Rice Resiliency Project for the Province of La Union (50 pax AM Snacks, 50 pax Lunch, 50 pax PM Snacks)
5-02-16-010-00	LABOR AND WAGES											
	- Pakyaw (Admin Aide II) Finance & Admin Unit	DA-PREC, Sta. Barbara	SVP	Bids and awards Committee				STO-FPMA Rice LAA 101-20-03-58	47,044.00	47,044.00	-	- Pakyaw (Admin Aide II) Finance & Admin Unit (2 number @ 11,761.00 x 2 months)
	- Pakyaw for the implementation of Organic Agriculture program & driver	DA-PREC, Sta. Barbara	SVP	Bids and awards Committee				STO-FPMA Rice LAA 101-20-03-58	39,642.00	39,642.00	-	- Pakyaw for the implementation of Organic Agriculture program & driver (3 number @ 13,214.00 x 1 month)
	- Pakyaw for the maintenance of the building, surrounding of the station	DA-PREC, Sta. Barbara	SVP	Bids and awards Committee				STO-FPMA Rice LAA 101-20-03-58	13,214.00	13,214.00	-	- Pakyaw for the maintenance of the building, surrounding of the station (1 number @ 13,214.00)
	LABOR AND WAGES											
	- Hiring of Pakyaw Service personnel to perform the tasks and functions of Project Assistant II	PREC-Sual	SVP	Bids and awards Committee				National Livestock Program CY 2020 PSS	115,398.00	115,398.00	-	- Hiring of Pakyaw Service personnel to perform the tasks and functions of Project Assistant II (6 months)
5-06-04-050-14	TECHNICAL AND SCIENTIFIC EQUIPMENT											
	- Vertical Laminar Flow Cabinet	PREC	Shopping	Bids and awards Committee				MFO 2.4 R&D	212,500.00	-	212,500.00	- Vertical Laminar Flow Cabinet (1 unit)
	- Analytical Weighing Balance	PREC	Shopping	Bids and awards Committee				MFO 2.4 R&D	122,000.00	-	122,000.00	- Analytical Weighing Balance (1 unit)
	- Mechanical Pipettor	PREC	Shopping	Bids and awards Committee				MFO 2.4 R&D	16,000.00	-	16,000.00	- Mechanical Pipettor (1 unit)
	- Mechanical Pipettor	PREC	Shopping	Bids and awards Committee				MFO 2.4 R&D	32,000.00	-	32,000.00	- Mechanical Pipettor (2 units)
	- Mechanical Pipettor	PREC	Shopping	Bids and awards Committee				MFO 2.4 R&D	16,000.00	-	16,000.00	- Mechanical Pipettor (1 unit)



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5-02-16-010-00	LABOR AND WAGES											
	- Pakyaw / Job Order in the implementation of R&D projects	PREC	SVP		Bids and awards Committee		Rice R&D-2.4 R&D and MFO 2.1 PSS	290,708.00	290,708.00	-		- Pakyaw / Job Order in the implementation of R&D projects (2 no. of pakyaw)
	- Pakyaw in the implementation of R&D projects	PREC	SVP		Bids and awards Committee		Rice R&D-2.4 R&D and MFO 2.1 PSS	50,274.00	50,274.00	-		- Pakyaw in the implementation of R&D projects (1 no. of pakyaw)
	- Pakyaw / Job Order in the administrative service @ R&D unit	PREC	SVP		Bids and awards Committee		Rice R&D-2.4 R&D and MFO 2.1 PSS	145,354.00	145,354.00	-		- Pakyaw / Job Order in the administrative service @ R&D unit (1 no. of pakyaw)
5-06-040-050-01	Incubator (260 egg capacity) c/ candler	PREC	Shopping		Bids and awards Committee		MFO 5 AEFSS LAA 101-19-09-138 National Corn Program	168,000.00	168,000.00	-		Incubator (260 egg capacity) c/ candler (4 units)
5-02-13-060-01	Replacement of Tires of RP Vehicle with Plate No. DOK - 874	PREC	SVP		Bids and awards Committee		National Rice Program	29,170.00	29,170.00	-		Replacement of Tires of RP Vehicle with Plate No. DOK - 874: Description: 195 R15 8PRY55 (4 pcs); Stick on Weights (30 pcs); Wheel Alignment
	Provision of Internet Services at DA-PREC, Sual, Pangasinan											
	1. Installation Fee	PREC-Sual	SVP		Bids and awards Committee		Livestock Program	2,500.00	2,500.00	-		1. Installation Fee (1 lot)
	2. Security Deposit	PREC-Sual	SVP		Bids and awards Committee		Livestock Program	9,000.00	9,000.00	-		2. Security Deposit (1 lot)
	3. Monthly Internet Payment (July-December 2020)	PREC-Sual	SVP		Bids and awards Committee		Livestock Program	54,000.00	54,000.00	-		3. Monthly Internet Payment (July-December 2020) (6 mons)
	AGRICULTURAL SUPPLIES AND MATERIALS											
	- Rice Bran D1 @ 40kg/bag	PREC-Sual	Shopping		Bids and awards Committee		Organic Agriculture Program	36,000.00	36,000.00	-		- Rice Bran D1 @ 40kg/bag (40 bags)
	- Corn Grits @ 40kg/bag	PREC-Sual	Shopping		Bids and awards Committee		Organic Agriculture Program	46,900.00	46,900.00	-		- Corn Grits @ 40kg/bag (35 bags)
	AGRICULTURAL SUPPLIES AND MATERIALS											
	- Animal Manure (dried) @ 25kg/bag	PREC-Sual	Shopping		Bids and awards Committee		Corn Program	30,000.00	30,000.00	-		- Animal Manure (dried) @ 25kg/bag (1,000 bags)



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	- Organic Fertilizer @ 50kg/bag	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	80,000.00	80,000.00	-	- Organic Fertilizer @ 50kg/bag (250 bags)
	- Farmalite (Corn Planter)	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,750.00	1,750.00	-	- Farmalite (Corn Planter) (5 pcs)
	- Knapsack Sprayer (Manual 16 lit. cap.)	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	9,000.00	9,000.00	-	- Knapsack Sprayer (Manual 16 lit. cap.) (3 pcs)
	- Empty Plain Sacks, 50kg capacity	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	3,300.00	3,300.00	-	- Empty Plain Sacks, 50kg capacity (165 pcs)
	- Pail 16 lit. capacity (Heavy Duty)	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,250.00	1,250.00	-	- Pail 16 lit. capacity (Heavy Duty) (5 pcs)
	- Garden Hose 3/4" @ 30 meters/roll	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	4,800.00	4,800.00	-	- Garden Hose 3/4" @ 30 meters/roll (2 rolls)
	- PVC Pipe black #2.0 - 2.5 diameter	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	12,600.00	12,600.00	-	- PVC Pipe black #2.0 - 2.5 diameter (3 rolls)
	- Flat Discharge Hose Blue hose 3" x 50m	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	19,500.00	19,500.00	-	- Flat Discharge Hose Blue hose 3" x 50m (3 rolls)
	- Corrugated Plastic Hose 3"x10m	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	4,500.00	4,500.00	-	- Corrugated Plastic Hose 3"x10m (3 rolls)
	- G.I. Hose Adaptor 3"	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,350.00	1,350.00	-	- G.I. Hose Adaptor 3" (3 pcs)
	- Foot Valve 3" NS80	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,950.00	1,950.00	-	- Foot Valve 3" NS80 (3 pcs)
	- G.I. Nipple 3" x 12" Sched. 40	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,350.00	1,350.00	-	- G.I. Nipple 3" x 12" Sched. 40 (3 pcs)
	- G.I. Elbow 3"	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,350.00	1,350.00	-	- G.I. Elbow 3" (3 pcs)
	- Shovel (Heavy Duty)	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,300.00	1,300.00	-	- Shovel (Heavy Duty) (2 pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OTHER SUPPLIES AND MATERIALS	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	10,000.00	10,000.00	-	Quality Non Stick Frying Pan (2 unit); Iron Wok Pan, double handle 80cm (1 unit); Quality Pressure Cooker, HPC-6Q, 6 quarts (1 unit); Stainless Steel Whisk mixer (2 pcs); Stainless Steel 4 sided box Grater (2 pcs); Electric hand mixer (1 unit)
	LABOR AND WAGES											
	- JO/Pakyaw (Farm Worker)	PREC-Sual		Bids and awards Committee				Corn Program	72,000.00	72,000.00	-	- JO/Pakyaw (Farm Worker) (6 mos.)
	- JO/Pakyaw (Project Assistant)	PREC-Sual		Bids and awards Committee				Corn Program	99,000.00	99,000.00	-	- JO/Pakyaw (Project Assistant) (6 mos)
	TRAINING EXPENSES											
	A. 1st Quarter Assessment and Workshop	CORN	SVP	Bids and awards Committee				STO-FPMA Corn	906,100.00	906,100.00	-	221 pax Meals, Snacks & Accommodation for the conduct of the 1st Quarter Assessment & Workshop
	<i>Breakdown of Expenses</i>											494,800.00
	A.1. Meals, Snacks & Accommodation											
	Day 1 Meals, Snacks & Accommodation	CORN	SVP	Bids and awards Committee				STO-FPMA Corn	106,500.00	106,500.00	-	71 pax Meals, Snacks & Accommodation
	Day 2 Meals, Snacks & Accommodation											
	> Breakfast to PM Snacks	CORN	SVP	Bids and awards Committee				STO-FPMA Corn	56,800.00	56,800.00	-	71 pax Meals, Snacks & Accommodation
	> Dinner and Accommodation	CORN	SVP	Bids and awards Committee				STO-FPMA Corn	154,700.00	154,700.00	-	221 pax Meals, Snacks & Accommodation
	Day 3 Meals and Snacks	CORN	SVP	Bids and awards Committee				STO-FPMA Corn	176,800.00	176,800.00	-	221 pax Meals and Snacks
	A.2. Other Meetings/Briefings	CORN	SVP	Bids and awards Committee				STO-FPMA Corn	360,000.00	360,000.00	-	800 pax Meals and Snacks
	A.3. Nationwide Agriculture Fisheries Investment Audit Team (NAFIAT)	CORN	SVP	Bids and awards Committee				STO-FPMA Corn	51,300.00	51,300.00	-	90 pax Melas and Snacks
	Tarpaulin, 8m x 5m	CORN	SVP	Bids and awards Committee				National Corn Program - ESETS	19,000.00	19,000.00	-	Tarpaulin, 8m x 5m (38 pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Farm Inputs and Other Supplies and Materials											
	- GM Hybrid Yellow Corn Seeds (Buffer stocking)	CORN	NP:Emergency Purchase				Bids and awards Committee	National Corn Program	4,520,100.00	4,520,100.00	-	- GM Hybrid Yellow Corn Seeds (Buffer stocking) (1,586 bags)
	- GM Hybrid Yellow Corn Seeds (Corn Model Farm)	CORN	Competitive Bidding				Bids and awards Committee	National Corn Program	1,500,000.00	1,500,000.00	-	- GM Hybrid Yellow Corn Seeds (Corn Model Farm) (300 bags)
	- Granular Complete Fertilizer (Support to White Corn)	CORN	Shopping				Bids and awards Committee	National Corn Program	550,000.00	550,000.00	-	- Granular Complete Fertilizer (Support to White Corn) (500 bags)
	- Granular Complete Fertilizer	CORN	Shopping				Bids and awards Committee	National Corn Program	151,800.00	151,800.00	-	- Granular Complete Fertilizer (138 bags)
	- Granular Urea (Support to White Corn)	CORN	Shopping				Bids and awards Committee	National Corn Program	477,500.00	477,500.00	-	- Granular Urea (Support to White Corn) (500 bags)
	- Muriate of Potash	CORN	Shopping				Bids and awards Committee	National Corn Program	7,200.00	7,200.00	-	- Muriate of Potash (6 bags)
	- Insecticide	CORN	Shopping				Bids and awards Committee	National Corn Program	127,500.00	127,500.00	-	- Insecticide (85 liters)
	- Phermone Lure for Spodoptera frugiperda	CORN	Shopping				Bids and awards Committee	National Corn Program	390,000.00	390,000.00	-	- Phermone Lure for Spodoptera frugiperda (600 packs)
	Farm/Agri Machineries and Equipment	CORN	Repeat Order				Bids and awards Committee	National Corn Program	161,898.00	161,898.00	-	Hammermill (1 number)
	TRAINING AND TRAINING SUPPLIES											
	- Corn-Livestock Integrated Farming System cum Village Type Feed Mixing and Silage Processing Training (2 days - 40 pax - 4 batches) - meals and snacks	CORN	SVP				Bids and awards Committee	National Corn Program	140,000.00	140,000.00	-	- Corn-Livestock Integrated Farming System cum Village Type Feed Mixing and Silage Processing Training (2 days - 40 pax - 4 batches) - 160 pax meals and snacks
	Feed Ingredients/concentrates											
	- Yellow corn, straight grind	CORN	Shopping				Bids and awards Committee	National Corn Program	7,800.00	7,800.00	-	- Yellow corn, straight grind (390 kgs)
	- Soybean oil meal US	CORN	Shopping				Bids and awards Committee	National Corn Program	3,360.00	3,360.00	-	- Soybean oil meal US (96 kgs)
	- Rice bran D1	CORN	Shopping				Bids and awards Committee	National Corn Program	3,375.00	3,375.00	-	- Rice bran D1 (225 kgs)
	- Copra meal	CORN	Shopping				Bids and awards Committee	National Corn Program	900.00	900.00	-	- Copra meal (60 kgs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Phermone Lure for Fall Armyworm (<i>Spodoptera frugiperda</i>); 5 pcs per pack	CORN	Competitive Bidding	Bids and awards Committee				Advice No. 2020-000111	2,882,750.00	2,882,750.00	-	Phermone Lure for Fall Armyworm (<i>Spodoptera frugiperda</i>); 5 pcs per pack Component: Z9-14-AC, Z11-16:AC and 27-12AC (4,435 packs)
	CHEMICAL AND FILTERING SUPPLIES											
	- Synthetic Insecticide	CORN	Competitive Bidding	Bids and awards Committee				Advice No. 2020-000111	1,821,080.00	1,821,080.00	-	- Synthetic Insecticide (Active Ingredient: Chlorfluazuron; Concentration: 50g/L; Formulation: Emulsifiable Concentrate (EC); packaging: 500ml per bottle; FPA Registered (1,718 bottles)
	- Synthetic Insecticide	CORN	Competitive Bidding	Bids and awards Committee				Advice No. 2020-000111	518,150.00	518,150.00	-	- Synthetic Insecticide (Active Ingredient: Tetraniliprole; Concentration: 200g/L; Formulation: Suspension Concentrate (SC); packaging: 100ml per bottle; FPA Registered (430 bottles)
	- Synthetic Insecticide	CORN	Competitive Bidding	Bids and awards Committee				Advice No. 2020-000111	518,150.00	518,150.00	-	- Synthetic Insecticide (Active Ingredient: Spinetoram; Concentration: 60g/L; Formulation: Suspension Concentrate (SC); packaging: 250ml per bottle; FPA Registered (430 bottles)
	- Botanical Insecticide	CORN	Competitive Bidding	Bids and awards Committee				Advice No. 2020-000111	1,820,500.00	1,820,500.00	-	- Botanical Insecticide (Active Ingredient: Azadirachtin (.30% - 1 %); Formulation: Water Soluble Concentrate (WSC); packaging: 1L per bottle; OCCP and BAFPS Registered (1,655 bottles)
	- Bio-Insecticide	CORN	Competitive Bidding	Bids and awards Committee				Advice No. 2020-000111	522,000.00	522,000.00	-	- Bio-Insecticide (Active Ingredient: Bacillus Thuringiensis; Concentration: 103g/kg; Formulation: Water Dispersible Granule; packaging: 500g per bottle; FPA Registered (400 bottles)
	Farm/Agri Inputs/Supplies	CORN	Shopping	Bids and awards Committee				National Corn Program	126,000.00	126,000.00	-	Insecticides (70 liters)
	Farm/Agri Machineries and Equipment	CORN	Shopping	Bids and awards Committee				National Corn Program	37,000.00	37,000.00	-	Grass / Brush Cutter (2 number)
	Trapal / Tolda / Lona (20ft x 30ft)	CORN	Shopping	Bids and awards Committee				STO-FPMA Corn	120,000.00	120,000.00	-	Trapal / Tolda / Lona (20ft x 30ft) (20 pcs)
	Ink Cart, TK-5234Y-812F216	CORN	Shopping	Bids and awards Committee				STO-FPMA Corn	10,800.00	10,800.00	-	Ink Cart, TK-5234Y-812F216 (3 carts)
	Ink Cart, TK-5234C-812E313	CORN	Shopping	Bids and awards Committee				STO-FPMA Corn	10,800.00	10,800.00	-	Ink Cart, TK-5234C-812E313 (3 carts)
	Ink Cart, TK-5234M-812F196	CORN	Shopping	Bids and awards Committee				STO-FPMA Corn	10,800.00	10,800.00	-	Ink Cart, TK-5234M-812F196 (3 carts)
	Ink Cart, TK-5234K-812E297	CORN	Shopping	Bids and awards Committee				STO-FPMA Corn	10,800.00	10,800.00	-	Ink Cart, TK-5234K-812E297 (3 carts)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and materials for the fabrication of modular tables and partitions located at BAC office roofdeck 2	GSS	SVP	Bids and Awards Committee					620,418.00	620,418.00	-	Fabric partition 180h x 120wcm w/ glass; Fabric partition 180h x 140wcm; Fabric partition 180h x 120wcm; 120h x 120wcm w/ glass; Fabric partition 120h x 90wcm w/ glass; Fabric partition 120h x 60wcm w/ glass; Fabric partition 120h x 45wcm w/ glass; Partition table in wood laminated tabletop 120w x 60dcm; Partition table in wood laminated tabletop 90w x 45dcm; Round table meeting table in wood laminated & Chrome Tabular Legs 90dia x 74hcm; Executive Highback Leatherette Visitor Chair w/ armrest, gaslift and tilting; Executive Leatherette Visitor Chair w/ armrest sled base; Mesh Back Fabric Seat Chair w/ armrest, gaslift & tilting; Three (3) drawer mobile Cabinet in powder coated finish
	AGRICULTURAL SUPPLIES											
	Povidone Iodine 10%(Disinfectant)	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	4,180.00	4,180.00		4 gal of Povidone Iodine 10%(Disinfectant)
	Phenol Base (Disinfectant)	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	5,225.00	5,225.00		5 gal of Phenol Base (Disinfectant)
	Vitamin & Mineral Premix (1kg/pack)	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	2,200.00	2,200.00		2 packs of Vitamin & Mineral Premix (1kg/pack)
	Copra Meal @ 50 kg/bag	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	3,615.00	3,615.00		3 bags of Copra Meal @ 50 kg/bag
	Meat and Bone Meal	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	1,025.00	1,025.00		25 kgs of Meat and Bone Meal
	Coco Oil	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	810.00	810.00		9 kgs of Coco Oil
	Vitamin & Mineral Premix (1kg/pack)	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	2,200.00	2,200.00		2 kgs of Vitamin & Mineral Premix (1kg/pack)
	Limestone	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	480.00	480.00		60 kgs of Limestone
	Choline Chloride	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	85.00	85.00		1 kgs of Choline Chloride
	Rice Brand D1 @ 40kg/bag	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	8,800.00	8,800.00		11 bags of Rice Brand D1 @ 40kg/bag
	Soy Bean Meal @ 60kg/bag	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	17,280.00	17,280.00		8 bags of Soy Bean Meal @ 60kg/bag



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	Shovel (HD)	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	1,400.00	1,400.00		2 pcs of Shovel (HD)
	Organic Mineral Premix	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	2,700.00	2,700.00		9 kg of Organic Mineral Premix
	OTHER SUPPLIES AND MATERIALS											
	Broomstick (walis tingting)	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	700.00	700.00		20 pcs of Broomstick (walis tingting)
	Metal Expadable Leaf Rake with handle	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	930.00	930.00		6 pcs of Metal Expadable Leaf Rake with handle
	Prunning Shear Heavy duty (Alloy Handle)	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	2,500.00	2,500.00		5 pcs of Prunning Shear Heavy duty (Alloy Handle)
	Powder Detergent @ 1kilo/pack	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	1,500.00	1,500.00		12 packsof Powder Detergent @ 1kilo/pack
	Halogen bulb 150 watts 78mm/60Hz/220V	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	3,000.00	3,000.00		50 boxes of Halogen bulb 150 watts 78mm/60Hz/220V
	Industrial hose 3/4"	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	7,000.00	7,000.00		2 rolls of Industrial hose 3/4"
	Plastic Drums with cover 200 liters	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	10,100.00	10,100.00		4 pcs of Plastic Drums with cover 200 liters
	Plastic pail with cover big 25 liters	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	1,320.00	1,320.00		6 pcs of Plastic pail with cover big 25 liters
	Stainless basin large	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	3,150.00	3,150.00		6 pcs of Stainless basin large
	Plastic nylon trimmer	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	2,400.00	2,400.00		2 rolls of Plastic nylon trimmer
	Tolda thick	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	4,000.00	4,000.00		10 yards of Tolda thick



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	Drying net (black)	RESEARCH DIVISION	Shopping	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	3,400.00	3,400.00		4 pcs of Drying net (black)
	LABOR AND WAGES											
	Project Assistant 1 - Technical staff on Livestock and poultry R&D project on station & on their sites	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	139,995.00	139,995.00		8.235 months on Project Assistant 1 - Technical staff on Livestock and poultry R&D project on station & on their sites
	LABOR AND WAGES											
	Project Assistant 1 - Technical staff on Livestock and poultry R&D project on station & on their sites	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	139,995.00	139,995.00		8.235 months on Project Assistant 1 - Technical staff on Livestock and poultry R&D project on station & on their sites
5-02-03-990-00	Other Supplies	DA-INREC	Shopping	Bids and Awards Committee				MFO 2.4 R & D, Rice Program	49,978.00	49,978.00		Supply and delivery of foam, 42"x75"x6";Foam, 48"x75"x6"; Bedsheet, 48"x75"x6"; Bedsheet, 36"x75"x6"; Pillows
	Extension Support, Education and Training Services (ESETS)											
	Meals and Snacks (Lot 1 to 3) for HYBRID AND INBRED RICE MODEL FARMS	Rice Banner Program	SVP	Bids and awards Committee				NATIONAL RICE PROGRAM, GAA FY 2019 RA 11260-ESETS (LAA No.101-19-09-177, LAA No. 101-19-09-146 & LAA 101-19-09-147)	945,000.00	945,000.00		Lot 1: Pangasinan and La Union (2,600 pax Meals and Snacks); 'Lot 2: Ilocos Sur (400 pax meals and snacks); Lot 3: Ilocos Norte (1,200 pax meals and snacks)
	Various Fertilizers for the Hybrid Rice Challenge	Rice Banner Program	Shopping	Bids and awards Committee				NATIONAL RICE PROGRAM, GAA FY 2019 RA 11260-ESETS (LAA No.101-19-09-177, LAA No. 101-19-09-146 & LAA 101-19-09-147)	998,000.00	998,000.00		Supply and delivery of 400 bags Complete Fertilizer)13-14-14); 320 bags Urea (46-0-0);80 bags Muriate of Potash (0-0-60)
	GAWAD SAKA											
	Office Supplies	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	6,400.00	6,400.00	-	30 pcs Ballpen, BP-S Fine, black; 20 pcs Ballpen, BP-S Fine, blue; 10 box Clip, backfold, 25mm, 12s/box; 10 box Clip, backfold, 32mm, 12s/box; 9 pc File box w/ cover (blue)
	Other Categories	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	43,600.00	43,600.00	-	50 pcs Frames, brown boarder w/ metallic lining, 8.5 x 11; 10 pcs Lei; 100 pcs Sash w/ prints; 16 yard Fabric, hand woven; 16 pcs Book binding, hard bound
	TRAINING EXPENSES											
	- Final Meeting for the Rice Tarrification Law Anniversary (meals and snacks)	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	48,000.00	48,000.00	-	- Final Meeting for the Rice Tarrification Law Anniversary (40 pax meals and snacks)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- 1st Rice Tarrification Law Anniversary (meals, snacks and accommodation)	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	48,000.00	48,000.00	-	- 1st Rice Tarrification Law Anniversary (40 pax meals, snacks and accommodation)
	- LED Wall Rental	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	50,000.00	50,000.00	-	- LED Wall Rental (1 lot)
	- Lights, Sounds and live feed/recording	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	30,000.00	30,000.00	-	- Lights, Sounds and live feed/recording (1 unit)
	- Photo Booth Rental	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	15,000.00	15,000.00	-	- Photo Booth Rental (2 unit)
	- Fabrication and rental for pipe material for the arch	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	25,000.00	25,000.00	-	- Fabrication and rental for pipe material for the arch (1 set)
	SUPPLIES AND MATERIALS											
	- Tarpaulin	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	1,200.00	1,200.00	-	- Tarpaulin (1 pc)
	- Pocket Wifi, LTE Wifi 1295	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	999.00	999.00	-	- Pocket Wifi, LTE Wifi 1295 (1 unit)
	- Globe Prepaid	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	490.00	490.00	-	- Globe Prepaid (1 pc)
	- Garland	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	4,000.00	4,000.00	-	- Garland (20 pcs)
	- Assorted Flowers	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	9,895.00	9,895.00	-	- Assorted Flowers (10 bundle)
	- Wooven Fan	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	900.00	900.00	-	- Wooven Fan (10 pcs)
	- Basket	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	440.00	440.00	-	- Basket (4 pcs)
	- Jar, small	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	660.00	660.00	-	- Jar, small (6 pcs)
	- Jar, big	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	840.00	840.00	-	- Jar, big (6 pcs)



DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- scissor	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	96.00	96.00	-	- scissor (6 pcs)
	- double sided tape	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	150.00	150.00	-	- double sided tape (3 pcs)
	- masking tape, 1 inch	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	106.00	106.00	-	- masking tape, 1 inch (1 pc)
	- Aspac	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	940.00	940.00	-	- Aspac (2 pcs)
	- Floral foam	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	2,000.00	2,000.00	-	- Floral foam (4 set)
	- Rugby	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	130.00	130.00	-	- Rugby (2 bottles)
	- ID Lace	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	880.00	880.00	-	- ID Lace (100 pcs)
	- Lei (cloth)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	2,500.00	2,500.00	-	- Lei (cloth) (25 pcs)
	- Photocopy of Documents	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	750.00	750.00	-	- Photocopy of Documents (500 pcs)
	Portable Sheet-fed Document Scanner	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	48,000.00	-	48,000.00	Portable Sheet-fed Document Scanner (3 unit)
	Other Office Supplies	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	38,650.00	38,650.00	-	70 ream Bond Paper, (8.5x13) legal, subs 20; 50 ream Bond Paper, A4, subs 20; 1 box Carbon paper, long; 65 pc Envelope, expanding, pvc, legal size; 2 pc File Rack, 3 layers, heavy duty; 50 pack Film Index Rainbow Color
	INREC											
	Office Supplies											
	- OTG Flashdrive, 32 gb	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	6,000.00	6,000.00	-	- OTG Flashdrive, 32 gb (10 pc)



DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Stamp Pad Ink, purple or violet	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	123.15	123.15	-	- Stamp Pad Ink, purple or violet (5 bottle)
	- Stamp pad S-822 7D, standard size	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	300.00	300.00	-	- Stamp pad S-822 7D, standard size (2 pc)
	- Alcohol, ethyl, 68%-70%, scented, 500ml (-5ml)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	659.85	659.85	-	- Alcohol, ethyl, 68%-70%, scented, 500ml (-5ml) 15 bottle)
	- Notepad, stick on, 50mm x 76mm (2"x3") min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	322.20	322.20	-	- Notepad, stick on, 50mm x 76mm (2"x3") min (10 pad)
	- Notepad, stick on, 76mm x 100mm (3"x4") min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	560.60	560.60	-	- Notepad, stick on, 76mm x 100mm (3"x4") min (10 pad)
	- Notepad, stick on, 76mm x 76mm (3"x3") min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	415.00	415.00	-	- Notepad, stick on, 76mm x 76mm (3"x3") min (10 pad)
	- Paper, multi-purpose (copy), A4, 70 gsm	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	16,031.40	16,031.40	-	- Paper, multi-purpose (copy), A4, 70 gsm (140 ream)
	- Paper, multi-purpose (copy), legal, 70 gsm	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	19,497.00	19,497.00	-	- Paper, multi-purpose (copy), legal, 70 gsm (150 ream)
	- Paper, pad, ruled, size:216mm x 330mm (±2mm)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	347.00	347.00	-	- Paper, pad, ruled, size:216mm x 330mm (±2mm) (20 pad)
	- Paper, parchment, size: 210 x 297mm, multi-purpose	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	962.00	962.00	-	- Paper, parchment, size: 210 x 297mm, multi-purpose (10 ream)
	- Record Book, 300 pages, size: 214mm x 278mm min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	707.20	707.20	-	- Record Book, 300 pages, size: 214mm x 278mm min (10 book)
	- Staple wire, standard, (26/6)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	200.50	200.50	-	- Staple wire, standard, (26/6) (10 box)
	- Tape, masking, widrh: 24mm (±1mm)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	1,653.60	1,653.60	-	- Tape, masking, widrh: 24mm (±1mm) (30 roll)
	- Tape, masking, widrh: 48mm (±1mm)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	2,132.00	2,132.00	-	- Tape, masking, widrh: 48mm (±1mm) (20 roll)



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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Twine, palstic, one (1) kilo per roll	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	509.60	509.60	-	- Twine, palstic, one (1) kilo per roll (10 roll)
	- Clip, backfold, all metal, clamping: 50mm (-1mm)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	790.40	790.40	-	- Clip, backfold, all metal, clamping: 50mm (-1mm) (20 box)
	- Correction Tape, film base type, UL 6m min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	878.00	878.00	-	- Correction Tape, film base type, UL 6m min (50 pcs)
	- Data File Box, made of chipboard, with closed ends	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	697.80	697.80	-	- Data File Box, made of chipboard, with closed ends (10 pcs)
	- Data Folder, made of chipboard	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	686.40	686.40	-	- Data Folder, made of chipboard (10 pcs)
	- Envelope, documentary, for A4 size document	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	816.28	816.28	-	- Envelope, documentary, for A4 size document (2 box)
	- Envelope, documentary, for legal size document	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	1,036.16	1,036.16	-	- Envelope, documentary, for legal size document (2 box)
	- Envelope, expanding, kraftboard, for legal size doc	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	738.40	738.40	-	- Envelope, expanding, kraftboard, for legal size doc (1 box)
	- Envelope, expanding, plastic, 0.50mm thickness min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	914.70	914.70	-	- Envelope, expanding, plastic, 0.50mm thickness min (30 pcs)
	- Fastener, metal, 70mm between prongs	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	789.20	789.20	-	- Fastener, metal, 70mm between prongs (10 box)
	- File Organizer, expanding, palstic, 12 pockets	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	706.10	706.10	-	- File Organizer, expanding, palstic, 12 pockets (10 pcs)
	- Paper Clip, vinyl/plastic coat, length: 32mm min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	119.60	119.60	-	- Paper Clip, vinyl/plastic coat, length: 32mm min (20 box)
	- Paper Clip, vinyl/plastic coat, length: 48mm min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	254.80	254.80	-	- Paper Clip, vinyl/plastic coat, length: 48mm min (20 box)
	- Pencil, lead w/ eraser, wood cased, hardness: HB	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	207.90	207.90	-	- Pencil, lead w/ eraser, wood cased, hardness: HB (10 box)



DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Tape Dispenser, Table Top, for 24mm width tape	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	558.30	558.30	-	- Tape Dispenser, Table Top, for 24mm width tape (10 pcs)
	- Calculator, compact, 12 digits	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	1,352.00	1,352.00	-	- Calculator, compact, 12 digits (10 unit)
	- Sign Pen, black, liquid/gel ink, 0.5mm needle tip	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	1,038.30	1,038.30	-	- Sign Pen, black, liquid/gel ink, 0.5mm needle tip (30 pcs)
	- Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	865.25	865.25	-	- Sign Pen, blue, liquid/gel ink, 0.5mm needle tip (25 pcs)
	- Sign Pen, red, liquid/gel ink, 0.5mm needle tip	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	346.10	346.10	-	- Sign Pen, red, liquid/gel ink, 0.5mm needle tip (10 pcs)
	- Battery charger pack with 4 AA Ni-MH pre charged rechargeable battery	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	4,000.00	4,000.00	-	- Battery charger pack with 4 AA Ni-MH pre charged rechargeable battery (2 pc)
	- Battery, AA, rechargeable 2 pcs/pack	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	6,800.00	6,800.00	-	- Battery, AA, rechargeable 2 pcs/pack (20 pack)
	- Extension Outlet 4 gang w/ switch (1.5m)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	1,800.00	1,800.00	-	- Extension Outlet 4 gang w/ switch (1.5m) (2 unit)
	- Highlighter Pen (Fluorescent Marker) blue	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	200.00	200.00	-	- Highlighter Pen (Fluorescent Marker) blue (5 pcs)
	- Highlighter Pen (Fluorescent Marker) green	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	200.00	200.00	-	- Highlighter Pen (Fluorescent Marker) green (5 pcs)
	- Highlighter Pen (Fluorescent Marker) orange	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	200.00	200.00	-	- Highlighter Pen (Fluorescent Marker) orange (5 pcs)
	- Highlighter Pen (Fluorescent Marker) pink	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	200.00	200.00	-	- Highlighter Pen (Fluorescent Marker) pink (5 pcs)
	- Highlighter Pen (Fluorescent Marker) yellow	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	200.00	200.00	-	- Highlighter Pen (Fluorescent Marker) yellow (5 pcs)
	- Scissors, symmetrical, blade length: 65mm min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	156.00	156.00	-	- Scissors, symmetrical, blade length: 65mm min (10 pcs)



DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Stapler, standard type, load cap: 200 staples min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	821.60	821.60	-	- Stapler, standard type, load cap: 200 staples min (10 pcs)
	- Staple Remover, plier-type	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	181.80	181.80	-	- Staple Remover, plier-type (10 pcs)
	- File Box w/ cover (Blue)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	4,500.00	4,500.00	-	- File Box w/ cover (Blue) (10 pcs)
	- File Box w/ cover (Red)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	4,500.00	4,500.00	-	- File Box w/ cover (Red) (10 pcs)
	- File Rack, 3 layers, heavy duty	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	2,950.00	2,950.00	-	- File Rack, 3 layers, heavy duty (5 pcs)
	- Dishwashing Liquid (250ml)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	600.00	600.00	-	- Dishwashing Liquid (250ml) (10 bottle)
	- Toilet Tissue Paper, 2-ply sheets, 150 pulls	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	1,635.50	1,635.50	-	- Toilet Tissue Paper, 2-ply sheets, 150 pulls
	- Air Freshener, aerosol, 280ml/150g min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	860.60	860.60	-	- Air Freshener, aerosol, 280ml/150g min (10 can)
	- Broom, soft (tambo)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	1,300.00	1,300.00	-	- Broom, soft (tambo) (10 pcs)
	- Broom, stick (ting-ting), usable length:760mm min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	305.80	305.80	-	- Broom, stick (ting-ting), usable length:760mm min (10 pcs)
	- Cleaner, toilet bowl and urinal, 900ml-1000ml cap	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	416.00	416.00	-	- Cleaner, toilet bowl and urinal, 900ml-1000ml cap (10 bottle)
	- Cleanser, scouring powder, 350g min./can	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	239.20	239.20	-	- Cleanser, scouring powder, 350g min./can (10 can)
	- Disinfectant Spray, aerosol type, 400-550 grams	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	1,229.80	1,229.80	-	- Disinfectant Spray, aerosol type, 400-550 grams (10 can)
	- Rags, all cotton, 32 pieces per kilogram min	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	248.45	248.45	-	- Rags, all cotton, 32 pieces per kilogram min (5 bundle)



DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Trashbag, plastic, transparent	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	699.40	699.40	-	- Trashbag, plastic, transparent (5 roll)
	- Wastebasket, non-rigid plastic	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	353.85	353.85	-	- Wastebasket, non-rigid plastic (15 pcs)
	- Hand sanitizing gel, 80ml	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	1,200.00	1,200.00	-	- Hand sanitizing gel, 80ml (20 bottle)
	- Glass Cleaner, big	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	985.00	985.00	-	- Glass Cleaner, big (5 bottle)
	PREC											
	Office Supplies	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	50,000.00	50,000.00	-	6 box Ballpen (black) 12pcs/box; 5 box Ballpen (blue) 12pcs/box; 8 pcs Energel sign pen (black) 0.5mm; 8 pcs Energel sign pen (blue) 0.5mm; 5 box Staple wire no. 35 (5000s/box); 4 pcs Notepad (sticky note 75mm x 100mm) - 3"x2" / 100 sheet/pad; 56 ream Bond paper A4 (subs 20/70gsm); 60 ream Bond paper Legal (subs 20/70gsm); 50 pcs Expandable folder (white); 75 pcs Folder long; 24 pcs Marking Pen-Chisel/Broad (Permanent), Blue & Black; 11 pcs Whiteboard Marking Pen 12pcs/box (black & blue); 6 roll Transparent Tape (1"); 6 roll Transparent Tape (2"); 12 roll Masking Tape (2"); 6 roll Packaging tape (2"); 6 box Metal Paper Fastener (50sets/box); 12 pcs Correction tape 8m; 4 box Pencil with eraser #2 (12pcs/box); 2 box Push pins; 4 bottles Epson Ink T664 Black; 2 bottles Epson Ink T664 Cyan; 2 bottles Epson Ink T664 Magenta; 2 bottles Epson Ink T664 Yellow
	Common Office Supplies	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	7,024.00	7,024.00	-	100 pcs Screw Fastener 3"; 100 pcs Screw Fastener 4"; 12 pcs Sign Pen, 0.8mm, black; 12 pcs Sign Pen, 0.8mm, blue; 12 pcs Tape Double sided thin 24mm white; 12 roll Tape, masking, 24mm, 1"; 12 roll Tape, masking, 48mm, 2"; 12 roll Tape, packaging, 48mm, 2"; 12 roll Tape, transparent, 48mm, 2"
	Common Janitorial Supplies	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	16,630.00	16,630.00	-	12 can Air Freshener, 280ml; 12 bot Alcohol (500ml, Isoprophyl 70%); 12 can Car Freshener 70 grams; 12 bot Dishwashing Liquid (250ml); 25 pcs Face Towel (cotton), Good Morning; 23 bot Liquid Handwash (antibacterial) 400ml; 5 box Mask; 13 pack Tissue Paper, 3-ply, @4rolls/pack; 25 pack White Facial Tissue (200mmx200mm) 2-ply
	Computer Supplies	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	18,800.00	18,800.00	-	4 unit External Hard Drive (1TB) USB 3.0
	RTD for Operations											



DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- DA-RFO 1 Management Meeting with Sec. William Dar	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	48,000.00	48,000.00	-	40 pax Meals and Snacks to be served during the conduct of DA-RFO 1 Management Meeting with Sec. William Dar
	- Lei (made of Inabel)	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	10,500.00	10,500.00	-	21 unit Lei (made of Inabel)
	FARM PARCELLIARY MAPPING, GEO-REFERENCING, RICE FARMER AND FARM WORKER DATABASING											
	LABOR AND WAGES											
	- Engagement of the Services of Clerk III hired on a Pakyaw Basis under Geo-referencing CY 2020	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	74,235.00	74,235.00	-	- Engagement of the Services of Clerk III hired on a Pakyaw Basis under Geo-referencing CY 2020 (5 number of Pakyaw)
	- Engagement of the Services of Clerk II hired on a Pakyaw Basis under Geo-referencing CY 2020	Rice Banner Program	SVP	Bids and awards Committee				RICE STO-FPMA	13,214.00	13,214.00	-	- Engagement of the Services of Clerk II hired on a Pakyaw Basis under Geo-referencing CY 2020 (1 number of Pakyaw)
	CAPITAL OUTLAY											
	- Portable Sheet-fed Document Scanner	Rice Banner Program	Shopping	Bids and awards Committee				RICE STO-FPMA	46,020.00	-	46,020.00	- Portable Sheet-fed Document Scanner
	Extension Support, Education and Training Services (ESETS)											
	RICE CROP MANAGER DEVELOPMENT AND DEPLOYMENT											
	- Van Rentals	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	50,000.00	50,000.00	-	- Van Rentals (2 units)
	RICE RESILIENCY PROJECT											
	- Bond paper	Rice Banner Program	Shopping	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	150,300.00	150,300.00	-	- Bond paper (501 reams)
	- Stamp Pad	Rice Banner Program	Shopping	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	1,400.00	1,400.00	-	- Stamp Pad (40 pcs)
	- Stamp Pad Ink	Rice Banner Program	Shopping	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	300.00	300.00	-	- Stamp Pad Ink (10 pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IRRIGATION NETWORK SERVICES (INS)											
	- Pump and Engine Sets (P&E)	Rice Banner Program	Competitive Bidding		Bids and awards Committee		Rice Program CY 2020 GAA RA 11465	5,598,600.00	5,598,600.00	-	- Pump and Engine Sets (P&E) (62 units)	
	FARM PARCELLIARY MAPPING, GEO-REFERENCING, RICE FARMER AND FARM WORKER DATABASING											
	LABOR AND WAGES											
	-Engagement of the Services of One (1) Project Development Officer hired on a Pakyaw Basis under the Rice Program	Rice Banner Program	SVP		Bids and awards Committee		STO-FPMA-RICE	103,770.00	103,770.00	-	-Engagement of the Services of One (1) Project Development Officer hired on a Pakyaw Basis under the Rice Program (1 pakyaw for 5 months)	
	- Engagement of the Services of hired on a Pakyaw Basis under Geo-referencing CY 2020	Rice Banner Program	SVP		Bids and awards Committee		STO-FPMA-RICE	89,082.00	89,082.00	-	- Engagement of the Services of hired on a Pakyaw Basis under Geo-referencing CY 2020 (2 pakyaw for 3 months)	
	- Engagement of the Services of hired on a Pakyaw Basis under Geo-referencing CY 2021	Rice Banner Program	SVP		Bids and awards Committee		STO-FPMA-RICE	29,694.00	29,694.00	-	- Engagement of the Services of hired on a Pakyaw Basis under Geo-referencing CY 2021 (1 pakyaw for 2 months)	
	- Engagement of the Services of Admin Aide II hired on a Pakyaw Basis	Rice Banner Program	SVP		Bids and awards Committee		STO-FPMA-RICE	58,800.00	58,800.00	-	- Engagement of the Services of Admin Aide II hired on a Pakyaw Basis (1 pakyaw for 5 months)	
	Hiring of Trucks in Hauling and delivery of 2,500 bgas Certified Seeds from Isabela to Sta. Maria, Ilocos Sur											
	a. 850 bags/truck	Rice Banner Program	SVP		Bids and awards Committee		RICE-ESETS LAA 101-19-05 41	136,000.00	136,000.00	-	a. 850 bags/truck (2 trucks)	
	b. 800 bags/truck	Rice Banner Program	SVP		Bids and awards Committee		RICE-ESETS LAA 101-19-05 41	64,000.00	64,000.00	-	b. 800 bags/truck (1 truck)	
	SUPPLIES FOR GEO-REFERENCING											
	- Bond Paper, (8.5 x 13) legal, subs 20	Rice Banner Program	Shopping		Bids and awards Committee		STO-FPMA RICE	12,320.00	12,320.00	-	- Bond Paper, (8.5 x 13) legal, subs 20 (44 reams)	
	- Bond Paper, A4, subs 20	Rice Banner Program	Shopping		Bids and awards Committee		STO-FPMA RICE	7,500.00	7,500.00	-	- Bond Paper, A4, subs 20 (30 reams)	
	- 126A CE314A Laserjet Imaging Drum	Rice Banner Program	Shopping		Bids and awards Committee		STO-FPMA RICE	30,000.00	30,000.00	-	- 126A CE314A Laserjet Imaging Drum (6 cart)	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	A. RICE CROP MANAGER DEVELOPMENT AND DEPLOYMENT											
	- Live-out Training on Rice Crop Manager (RCM) Farmers and Farm Lot Registration and Geo-referencing (2 days activity)	Rice Banner Program	SVP		Bids and awards Committee		ESETS-GAA RA 11465	391,500.00	391,500.00	-		- Live-out Training on Rice Crop Manager (RCM) Farmers and Farm Lot Registration and Geo-referencing (2 days activity) (270 pax)
	- Van Rental	Rice Banner Program	SVP		Bids and awards Committee		ESETS-GAA RA 11465	25,000.00	25,000.00	-		- Van Rental (1 unit)
	B. RICE RESILIENCY PROJECT											
	- Engagement of the Services of Six (6) Project Assistant I hired on a Pakyaw basis for 6 months under Rice Resiliency Project in the Province of Pangasinan	Rice Banner Program	SVP		Bids and awards Committee		ESETS-GAA RA 11465	603,288.00	603,288.00	-		- Engagement of the Services of Six (6) Project Assistant I hired on a Pakyaw basis for 6 months under Rice Resiliency Project in the Province of Pangasinan (6 no. of pakyaw)
	OTHER PROFESSIONAL EXPENSES											
	- Engagement of the Services of One (1) Clerk II hired on a Job Order Basis for CY 2020 for Six (6) months	Rice Banner Program	Individual Contract		Bids and awards Committee		STO-FPMA-RICE	79,284.00	79,284.00	-		- Engagement of the Services of One (1) Clerk II hired on a Job Order Basis for CY 2020 for Six (6) months (1 number of JO)
	- Engagement of the Services of One (1) Driver I hired on a Job Order Basis for CY 2020 for Six (6) months	Rice Banner Program	Individual Contract		Bids and awards Committee		STO-FPMA-RICE	74,796.00	74,796.00	-		- Engagement of the Services of One (1) Driver I hired on a Job Order Basis for CY 2020 for Six (6) months (1 number of JO)
	PRODUCTION SUPPORT SERVICES											
	Procurement of Hybrid Rice Seeds											
	- NSIC Rc540H @ 3kg/pack	Rice Banner Program	Repeat Order		Bids and awards Committee		Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000091	13,501,800.00	13,501,800.00	-		- NSIC Rc540H @ 3kg/pack (15,002 packs)
	- NSIC Rc176H @ 3kg/pack	Rice Banner Program	Repeat Order		Bids and awards Committee		Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000091	23,400,000.00	23,400,000.00	-		- NSIC Rc176H @ 3kg/pack (26,000 packs)
	- NSIC Rc234H @ 5kg/pack	Rice Banner Program	Repeat Order		Bids and awards Committee		Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000091	4,050,000.00	4,050,000.00	-		- NSIC Rc234H @ 5kg/pack (2,700 packs)



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	- NSIC Rc492H @ 3kg/pack	Rice Banner Program	Emergency Purchase (Bayanihan Act)	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000091	40,048,665.00	40,048,665.00	-	- NSIC Rc492H @ 3kg/pack (44,500 packs)
	RICE RESILIENCY PROJECT											
	- Engagement of the Services of Two (2) Project Assistant I hired on a Pakyaw basis for 6 months under Rice Resiliency Project in the Province of La Union	Rice Banner Program	SVP	Bids and awards Committee				Rice STO-FPMA	201,096.00	201,096.00	-	- Engagement of the Services of Two (2) Project Assistant I hired on a Pakyaw basis for 6 months under Rice Resiliency Project in the Province of La Union (2 no. of Pakyaw)
5-02-13-060-01	Repair and Maintenance of Motor Vehicles	ILD	Direct Contracting	Bids and awards Committee				STO-ILD / LAA # 101-18-04-40/ LAA # 101-18-04-40	11,976.65	11,976.65	-	1 lot Periodic Maintenance (change-oil) of the RP Vehicle BEJ-698 (Isuzu D-Max)
5-06-04-050-14	Technical and Scientific Equipment											
	Levelling Platform	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	32,000.00	32,000.00		Supply and delivery of 1 unit Levelling Platform
	Laboratory Chest Freezer	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	46,000.00	46,000.00		Supply and delivery of 1 unit Laboratory Chest Freezer
	Drying and Heating Chambers	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	160,000.00	160,000.00		Supply and delivery of 1 unit Drying and Heating Chambers
	Digital Sterio Microscope	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	142,000.00	142,000.00		Supply and delivery of 1 unit Digital Sterio Microscope
	Dessicator Cabinet	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	43,000.00	43,000.00		Supply and delivery of 1 unit Dessicator Cabinet
	Surface Sterilizer	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	53,000.00	53,000.00		Supply and delivery of 1 unit Surface Sterilizer
	Colony Counter	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	50,000.00	50,000.00		Supply and delivery of 1 unit Colony Counter
	Analytical Balance	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	98,000.00	98,000.00		Supply and delivery of 1 unit Analytical Balance
	Benchtop pH Meter	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	30,000.00	30,000.00		Supply and delivery of 1 unit Benchtop pH Meter
	Laboratory Thermometer	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	25,000.00	25,000.00		Supply and delivery of 1 unit Laboratory Thermometer
	Heavy Duty Osteorizer	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	48,000.00	48,000.00		Supply and delivery of 3 units Heavy Duty Osteorizer @ 16,000/unit



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	Centrifuge	ILD	Shopping	Bids and Awards Committee				Support to Operation ILD LAA No. 101-19-09-135 & 101-19-09-184	63,000.00	63,000.00		Supply and delivery of 1 unit Centrifuge
	Aflatoxin Test Kits, highly differentiated ELISA-based, lower limit of detection: 1.4ppb, range of quantitation: 5-50ppb, controls provided - 0,5,15,50 ppb controls, testing time: 5min, antibody cross-reactivity: Total aflatoxins (B1,B2,G1,G2), tests per kits: Up to 40, USDA/GIPSA Approved (included: 48 antibody-coated microwells, 48 red-marked mixing wells, 4 yellow-labeled bottles of 0,5,15,50 ppb aflatoxin controls, 1 conjugate, 1 substrate, and 1 red stop solutions (33 packs)	ILD	Shopping	Bids and awards Committee				Support to operations	735,900.00	735,900.00	-	Aflatoxin Test Kits, highly differentiated ELISA-based, lower limit of detection: 1.4ppb, range of quantitation: 5-50ppb, controls provided - 0,5,15,50 ppb controls, testing time: 5min, antibody cross-reactivity: Total aflatoxins (B1,B2,G1,G2), tests per kits: Up to 40, USDA/GIPSA Approved (included: 48 antibody-coated microwells, 48 red-marked mixing wells, 4 yellow-labeled bottles of 0,5,15,50 ppb aflatoxin controls, 1 conjugate, 1 substrate, and 1 red stop solutions (33 packs)
	TEST KIT, ASFV Premix reagent 24 test/package w/ Cartridge Set 24 test/package (15 kit)	ILD	direct contracting	Bids and awards Committee				Support to operations	450,000.00	450,000.00	-	TEST KIT, ASFV Premix reagent 24 test/package w/ Cartridge Set 24 test/package (15 kit)
5-02-03-100-00	Agricultural and Marine Supplies	RCPC	Shopping	Bids and awards Committee				MFO 2.3 ESSETS LAA 101-19-09-147 Nat'l. Rice Program	15,000.00	15,000.00	-	2 units Hand/Push Cart, steel, heavy duty, 2 wheels w/ double bearings; 2 units Wheel Barrow; 2 units Garden Hose (5/8 inches diameter x 50 ft. length), premium grade green vinyl
	AGRICULTURAL AND MARINE SUPPLIES											
	- Pheromone Lure for Fall Armyworm (Spodoptera frugiperda); 5 pcs per pack	RCPC	Competitive Bidding	Bids and awards Committee				ASA-2020-000111	2,882,750.00	2,882,750.00	-	- Pheromone Lure for Fall Armyworm (Spodoptera frugiperda); 5 pcs per pack (4,435 packs)
	CHEMICAL AND FILTERING SUPPLIES											
	- Botanical Insecticide	RCPC	Competitive Bidding	Bids and awards Committee				ASA-2020-000111	1,430,000.00	1,430,000.00	-	- Botanical Insecticide (1300 bottles) Active Ingredient: Azadirachtin Formulation: Water Soluble 1000ml per bottle OCCP & BAFS Registered
	- Synthetic Insecticide	RCPC	Competitive Bidding	Bids and awards Committee				ASA-2020-000111	2,394,000.00	2,394,000.00	-	- Synthetic Insecticide (1260 bottles) Active Ingredient: Spinetoram Formulation: Suspension Concentrate (SC) 250ml per bottle FPA Registered
	- Synthetic Insecticide	RCPC	Competitive Bidding	Bids and awards Committee				ASA-2020-000111	1,376,100.00	1,376,100.00	-	- Synthetic Insecticide (1251 bottles) Active Ingredient: Chlorantraniliprole Formulation: Suspension Concentrate (SC) 250ml per bottle FPA Registered
5-06-04-050-14	Technical and Scientific Equipment	ILD	Shopping	Bids and awards Committee				STO-ILD / LAA # 101-19-09-135/ LAA # 101-19-09-126 & LAA# 101-19-09-184	131,000.00	131,000.00	-	2 units Laboratory Chest Freezer



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5-02-03-080-00	MEDICAL, DENTAL AND LABORATORY SUPPLIES	ILD	Shopping	Bids and awards Committee				STO-ILD / LAA # 101-19-09-135/ LAA # 101-19-09-126 & LAA# 101-19-09-184	51,996.00	51,996.00	-	10 rack Pipette Tip (10ul) short filter tip system Rack, sterilized, 96 pcs/pack; 45 rack Pipette Tip (1000 ul) short filter tip system Rack, sterilized, 96 pcs/pack; 45 rack Pipette Tip (200 ul) short filter tip system Rack, sterilized, 96 pcs/pack; 16 box Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box
5-02-03-210-13	Semi-Expandable Technical and Scientific Equipment	ILD	Shopping	Bids and awards Committee				STO-ILD / LAA # 101-19-09-135/ LAA # 101-19-09-126 & LAA# 101-19-09-184	12,500.00	12,500.00	-	2 units Infrared Thermometer
5-02-13-050-14	Repair and Maintenance of Technical and Scientific Equipment	ILD	SVP	Bids and awards Committee				STO-ILD / LAA # 101-19-09-135/ LAA # 101-19-09-126 & LAA# 101-19-09-184	46,705.00	46,705.00	-	1 lot Preventive Maintenance of laboratory fumehood of the Regional Feed Chemical Analysis Laboratory, ILD, DARFO-1
5-02-02-010-00	TRAINING EXPENSES	ILD	SVP	Bids and awards Committee				STO-ILD / LAA # 101-19-09-135/ LAA # 101-19-09-126 & LAA# 101-19-09-184	18,000.00	18,000.00	-	20 pax Meals and Snacks for the conduct of Workshop of Technical Working Group (TWG) on the Preparation of Documents Requirements for the availment of benefits under RA 8439, Magna Carta for Scientists, Engineers, Researches and other Science and Technology Personnel
5-02-03-080-00	MEDICAL, DENTAL AND LABORATORY SUPPLIES											
	- Positive Control ASFV for POKKIT Central	ILD	Direct Contracting	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	16,000.00	16,000.00	-	- Positive Control ASFV for POKKIT Central (2 pack)
	- Certified Reference Material, Poultry Feed-Proximates and Elements, with certificate of analysis indicating assessed values for promimates and elements (moisture, ash, nitrogen, fiber, fat, calcium, phosphorus, sodium, potassium, iron, zinc, manganese, magnesium, chloride), 50g/pack	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	81,000.00	81,000.00	-	- Certified Reference Material, Poultry Feed-Proximates and Elements, with certificate of analysis indicating assessed values for promimates and elements (moisture, ash, nitrogen, fiber, fat, calcium, phosphorus, sodium, potassium, iron, zinc, manganese, magnesium, chloride), 50g/pack (1 pack)
5-02-03-130-00	CHEMICAL AND FILTERING SUPPLIES	ILD	Direct Contracting	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	9,000.00	9,000.00	-	Soil Test Kit for OM, P, K, and pH refill solution
5-02-11-030-00	CONSULTANCY SERVICES	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	350,000.00	350,000.00	-	Consultancy Services for ISO 17025:2017 Accreditation (1 COS)
5-02-02-010-00	TRAINING EXPENSES	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	343,950.00	343,950.00	-	Batch 1: Planning and kick-off for ISO 17025:2017 (1 day)(1 lot), Batch 2: GAP Analysis (2 days) (1 lot), Batch 3: Awareness Seminar (1 day) (1 lot), Batch 4: Risk Identification and Management Seminar (2 days), Batch 5: Internal/External Auditing Course (3 days) (1 lot), Batch 6: Records management and Documentation system training (2 days) (1 lot), Batch 7: Internal Audit (3 days) (1 lot), Batch 8: Internal Audit (3 days) (1 lot), Batch 9: Management Review (2 days) (1 lot), Batch 10: Mock Audit (2 days) (1 lot)
	Labor and Wages	ILD	SVP	Bids and awards Committee				STO-FPMA (Rice) LAA# 101-19-09-152 (Continuing)	49,850.00	49,850.00	-	Pakyaw labor to be rendered in the collection and processing of soil samples for the Soil Fertility Assessment in the Province of Ilocos Norte in support ti Rice Program (1 Pakyaw)



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	- CY 2020 Semestral Performance Assessment for the Integrated Laboratories Division (ILD)	ILD	SVP	Bids and awards Committee				STO-Operation and Maintenance of Integrated Laboratories Division (GAA RA 11465 FY 2020)	78,000.00	78,000.00	-	Batch 1: 1st Semester Performance Assessment; Tentative Date: June 25-26, 2020 Batch 2: 2nd Semester Performance Assessment; Tentative Date: December 10-11, 2020
	- Meals and snacks for the conduct of First Semester Management Review for two (2) days, (20 pax)	ILD	SVP	Bids and awards Committee				STO-Operation and Maintenance of Integrated Laboratories Division (GAA RA 11465 FY 2020)	16,000.00	16,000.00	-	- Meals and snacks for the conduct of First Semester Management Review for two (2) days, (20 pax) (1 lot)
	- Meals and snacks for the conduct of 2nd Semester Management Review for two (2) days, (20 pax)	ILD	SVP	Bids and awards Committee				STO-Operation and Maintenance of Integrated Laboratories Division (GAA RA 11465 FY 2020)	19,000.00	19,000.00	-	- Meals and snacks for the conduct of 2nd Semester Management Review for two (2) days, (20 pax) (1 lot)
	- Meals and snacks for the conduct of Fire and earthquake drill for one (1) day (34 pax)	ILD	SVP	Bids and awards Committee				STO-Operation and Maintenance of Integrated Laboratories Division (GAA RA 11465 FY 2020)	15,300.00	15,300.00	-	- Meals and snacks for the conduct of Fire and earthquake drill for one (1) day (34 pax) (1 lot)
	- Meals and snacks for the conduct of emergency response/Occupational First Aid Training/Seminar for one (1) day, 20 pas	ILD	SVP	Bids and awards Committee				STO-Operation and Maintenance of Integrated Laboratories Division (GAA RA 11465 FY 2020)	9,000.00	9,000.00	-	- Meals and snacks for the conduct of emergency response/Occupational First Aid Training/Seminar for one (1) day, 20 pax (1 lot)
	- Meals and snacks for the conduct of Surveillance Audit for two (2) days (25 pax)	ILD	SVP	Bids and awards Committee				STO-Operation and Maintenance of Integrated Laboratories Division (GAA RA 11465 FY 2020)	32,500.00	32,500.00	-	- Meals and snacks for the conduct of Surveillance Audit for two (2) days (25 pax) (1 lot)
	Meals and snacks for the conduct of Capacity-Building Activities for ISO/IEC 17025:2017 pre-accreditation for three (3) batches with serving menu as follows:											
	- BATCH 1: Gap Analysis (2 days)	ILD	SVP	Bids and awards Committee				STO-Operation and Maintenance of Integrated Laboratories Division (GAA RA 11465 FY 2020)	24,300.00	24,300.00	-	- BATCH 1: Gap Analysis (2 days) (1 lot)
	- BATCH 2: QA/QC and Measurement of uncertainty Training (4 days)	ILD	SVP	Bids and awards Committee				STO-Operation and Maintenance of Integrated Laboratories Division (GAA RA 11465 FY 2020)	36,000.00	36,000.00	-	- BATCH 2: QA/QC and Measurement of uncertainty Training (4 days) (1 lot)
	- BATCH 3: Analytical Method Validation Training (2 days)	ILD	SVP	Bids and awards Committee				STO-Operation and Maintenance of Integrated Laboratories Division (GAA RA 11465 FY 2020)	18,000.00	18,000.00	-	- BATCH 3: Analytical Method Validation Training (2 days) (1 lot)
5-02-03-080-00	MEDICAL, DENTAL AND LABORATORY SUPPLIES											
	- Cartridges for 6000 series respirators, w/ NIOSH approval, for use with certain organic vapors/acid gases, 2pc/pack	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	2,400.00	2,400.00	-	- Cartridges for 6000 series respirators, w/ NIOSH approval, for use with certain organic vapors/acid gases, 2pc/pack (2 packs)
	- Centrifuge Tube 50 ml self standing 25 tubes/bag	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	2,600.00	2,600.00	-	- Centrifuge Tube 50 ml self standing 25 tubes/bag (4 bags)



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	- Centrifuge Tube 50 ml plug seal cap, 25 tubes/bag	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	8,550.00	8,550.00	-	- Centrifuge Tube 50 ml plug seal cap, 25 tubes/bag (18 bags)
	- FACE MASK, N95, 20pcs/box	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	20,000.00	20,000.00	-	- FACE MASK, N95, 20pcs/box (4 box)
	- Face Mask, Disposable, non-woven, Surgical, Sterile, 50 pcs/box	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	54,000.00	54,000.00	-	- Face Mask, Disposable, non-woven, Surgical, Sterile, 50 pcs/box (60 box)
	- Face Shield, Full face, Clear, Flip-up Visor, Dustproof, Anti-Fog	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	2,400.00	2,400.00	-	- Face Shield, Full face, Clear, Flip-up Visor, Dustproof, Anti-Fog (2 pc)
	- Gloves, chemical resistant, nitrile, for washing glasswares, 1pair/pack	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	8,000.00	8,000.00	-	- Gloves, chemical resistant, nitrile, for washing glasswares, 1pair/pack (5 packs)
	- Gloves, nitrile, Large, powder-free, w/ ASTM D6319 compliance, pack of 100	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	47,500.00	47,500.00	-	- Gloves, nitrile, Large, powder-free, w/ ASTM D6319 compliance, pack of 100 (25 boxes)
	- Gloves, nitrile, Medium, powder-free, w/ ASTM D6319 compliance, pack of 100	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	57,000.00	57,000.00	-	- Gloves, nitrile, Medium, powder-free, w/ ASTM D6319 compliance, pack of 100 (30 boxes)
	- Gloves, nitrile, Small, powder-free, w/ ASTM D6319 compliance, pack of 100	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	95,000.00	95,000.00	-	- Gloves, nitrile, Small, powder-free, w/ ASTM D6319 compliance, pack of 100 (50 boxes)
	- Graduated beaker w/ handle and spout, HDPE, molded-in graduating, 5000mL capacity	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	12,000.00	12,000.00	-	- Graduated beaker w/ handle and spout, HDPE, molded-in graduating, 5000mL capacity (6 pcs)
	- Graduated cylinder, Conical, 100 ml capacity polypropylene (autoclavable)	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	16,200.00	16,200.00	-	- Graduated cylinder, Conical, 100 ml capacity polypropylene (autoclavable) (150 pcs)
	- Graduated cylinder, class A, TD, 25mL capacity	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	576.00	576.00	-	- Graduated cylinder, class A, TD, 25mL capacity (2 pc)
	- Laboratory shoes/LOAFER, durable and lightweight, waterproof, white	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	5,040.00	5,040.00	-	- Laboratory shoes/LOAFER, durable and lightweight, waterproof, white (12 pairs)
	- Laboratory Thermometer, digital, -50 to 70 deg C, 10 ft microcable	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	4,800.00	4,800.00	-	- Laboratory Thermometer, digital, -50 to 70 deg C, 10 ft microcable (1 unit)



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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Latex examination Gloves 100 gloves/box small size	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	26,000.00	26,000.00	-	- Latex examination Gloves 100 gloves/box small size (20 box)
	- Latex examination Gloves 100 gloves/box Medium size	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	26,000.00	26,000.00	-	- Latex examination Gloves 100 gloves/box Medium size (20 box)
	- Latex examination Gloves 100 gloves/box Large size	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	26,000.00	26,000.00	-	- Latex examination Gloves 100 gloves/box Large size (20 box)
	- Media bottles, 250mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	7,500.00	7,500.00	-	- Media bottles, 250mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring (20 pcs)
	- Para film, 4" W x 125ft L	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	4,600.00	4,600.00	-	- Para film, 4" W x 125ft L (2 rolls)
	- Pipette holder, horizontal, Made from ASTM standard (899-94) stainless steel	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	15,120.00	15,120.00	-	- Pipette holder, horizontal, Made from ASTM standard (899-94) stainless steel (3 pcs)
	- PIPETTE TIPS (1-10 ml), 200 pcs/pack	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	3,200.00	3,200.00	-	- PIPETTE TIPS (1-10 ml), 200 pcs/pack (1 pack)
	- PIPETTE TIPS (0.5-20 ul) short filter tip, sterilized, 10 racks of 96	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	7,200.00	7,200.00	-	- PIPETTE TIPS (0.5-20 ul) short filter tip, sterilized, 10 racks of 96 (1 pack)
	- PIPETTE TIPS (0.5-20 ul) Standard tip Graduated, Natural Bulk 1000 tips/bag	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	2,300.00	2,300.00	-	- PIPETTE TIPS (0.5-20 ul) Standard tip Graduated, Natural Bulk 1000 tips/bag (1 bag)
	- PIPETTE TIPS (50-1000 ul), sterilized, 10 racks of 96	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	34,000.00	34,000.00	-	- PIPETTE TIPS (50-1000 ul), sterilized, 10 racks of 96 (5 packs)
	- PIPETTE TIPS (50-1000 ul) Standard tip Graduated, Natural Bulk 1000 tips/bag	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	1,500.00	1,500.00	-	- PIPETTE TIPS (50-1000 ul) Standard tip Graduated, Natural Bulk 1000 tips/bag (2 bags)
	- PIPETTE TIPS (2-200 ul), sterilized, 10 racks of 96	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	66,000.00	66,000.00	-	- PIPETTE TIPS (2-200 ul), sterilized, 10 racks of 96 (10 packs)
	- PIPETTE TIPS (2-200 ul) Standard tip Graduated, Natural Bulk 1000 tips/bag	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	13,600.00	13,600.00	-	- PIPETTE TIPS (2-200 ul) Standard tip Graduated, Natural Bulk 1000 tips/bag (20 bags)



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Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- PIPETTE TIPS (350 ul), optifit, 10 racks/box	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	24,192.00	24,192.00	-	- PIPETTE TIPS (350 ul), optifit, 10 racks/box (4 box)
	- Pipette tips, 200 pcs/pack, for 5000 µl, non-sterile, white, for general purpose	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	1,800.00	1,800.00	-	- Pipette tips, 200 pcs/pack, for 5000 µl, non-sterile, white, for general purpose (1 pack)
	- Plastic carboy container, 20 L capacity, with spigot, heavy duty, autoclavable	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	23,500.00	23,500.00	-	- Plastic carboy container, 20 L capacity, with spigot, heavy duty, autoclavable (5 pcs)
	- Rack, Test Tube; No-wire; Autoclavable polypropylene; Stackable; Holds 20-25mm tubes; 24 holes	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	5,220.00	5,220.00	-	- Rack, Test Tube; No-wire; Autoclavable polypropylene; Stackable; Holds 20-25mm tubes; 24 holes (6 pcs)
	CHEMICAL AND FILTERING EXPENSES											
	- AMMONIUM FLOURIDE, AR, 500g/bottle	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	26,400.00	26,400.00	-	- AMMONIUM FLOURIDE, AR, 500g/bottle (10 bottle)
	- L-Lysine Monohydrochloride, AR grade, 100g/bottle	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	4,400.00	4,400.00	-	- L-Lysine Monohydrochloride, AR grade, 100g/bottle (4 bottle)
	- Tris(hydroxymethyl)aminomethane (THAM) NIST Traceable, 100g/bottle	ILD	Competitive Bidding	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	5,600.00	5,600.00	-	- Tris(hydroxymethyl)aminomethane (THAM) NIST Traceable, 100g/bottle (2 bottle)
	ADMIN & FINANCE DIVISION											
	Training Expenses	ADMIN & FINANCE	SVP	Bids and Awards Committee				GASS GAA CY 2020	727,500.00	727,500.00		Meals & Snacks & Accommodations for the On Site Appreciation DA implement programs & projects (4 days)
	Accountable Forms	ADMIN & FINANCE	Agency to Agency	Bids and Awards Committee				GASS GAA CY 2020	15,000.00	15,000.00		15 books General Form 104 and 105; 75 booklets Official Receipts;
	Repair & Maintenance- Motor Vehicle											
	Preventive Scheduled Maintenance Services											
	- AOC 613	ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	40,000.00	40,000.00	-	- AOC 613 (2 lot)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
- SKA 754		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	40,000.00	40,000.00	-	- SKA 754 (2 lot)
- SJB 119		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	40,000.00	40,000.00	-	- SJB 119 (2 lot)
- SJB 251		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	40,000.00	40,000.00	-	- SJB 251 (2 lot)
- SES 387		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	20,000.00	20,000.00	-	- SES 387 (1 lot)
- SJJ 823		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	20,000.00	20,000.00	-	- SJJ 823 (1 lot)
- SKA 749		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	20,000.00	20,000.00	-	- SKA 749 (1 lot)
- SFH 208		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	20,000.00	20,000.00	-	- SFH 208 (1 lot)
- PDI 768		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	40,000.00	40,000.00	-	- PDI 768 (2 lot)
- SJB 120		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	50,000.00	50,000.00	-	- SJB 120 (2 lot)
- SJB 109		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	50,000.00	50,000.00	-	- SJB 109 (2 lot)
- SJB 117		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	50,000.00	50,000.00	-	- SJB 117 (2 lot)
- SKE 658		ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee				GASS GAA CY 2020	30,000.00	30,000.00	-	- SKE 658 (1 lot)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
- C1 I456	ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee	GASS GAA CY 2020	75,000.00	75,000.00	-	- C1 I456 (3 lot)				
- IL 3164	ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee	GASS GAA CY 2020	75,000.00	75,000.00	-	- IL 3164 (3 lot)				
- C1F 119	ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee	GASS GAA CY 2020	75,000.00	75,000.00	-	- C1F 119 (3 lot)				
- FIT 634	ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee	GASS GAA CY 2020	75,000.00	75,000.00	-	- FIT 634 (3 lot)				
Tires								Tires				
- SJB 120	ADMIN & FINANCE	SVP / Direct Contracting	Bids and awards Committee	GASS GAA CY 2020	40,000.00	40,000.00	-	- SJB 120 (4 pcs)				
Subscription Expenses	ADMIN & FINANCE	Direct Contracting	Bids and Awards Committee	GASS GAA CY 2020	61,185.00	61,185.00		1,729 pcs (daily newspaper),12 pcs (agriculture magazine)				
Bank Charges	ADMIN & FINANCE	Agency to Agency	Bids and Awards Committee	GASS GAA CY 2020	38,000.00	38,000.00		19 booklet (Checks MDS), 38 booklet (Commercial checks-Trust Fund)				
Other Professional Services	ADMIN & FINANCE	Individual Contract	Bids and Awards Committee	GASS GAA CY 2020	1,937,264.00	1,937,264.00		Administrative Aide II - 12 COS for 12 mos.(144 mos @ 11,761-); 1 COS for 8 mos.(8 mos @ 11,761-); 1 COS for 12 mos.(12 mos @ 112,466-)				
Meals and Snacks to be served to DA RFO 1 Skeletal Workforce during the community quarantine period (March 23-April 14)	ADMIN & FINANCE	Emergency Purchase	Bids and awards Committee	STO FPMA (Rice, Corn, HVCDP) STO-AFESA	562,500.00	562,500.00	-	150 pax Meals and Snacks to be served to DA RFO 1 Skeletal Workforce during the community quarantine period (March 23-April 14)				
Meals and Snacks to be served to DA RFO 1 Skeletal Workforce during the community quarantine period (April 15-30)	ADMIN & FINANCE	Emergency Purchase	Bids and awards Committee	STO FPMA (Rice, Corn, HVCDP) STO-AFESA	670,000.00	670,000.00	-	200 pax Meals and Snacks to be served to DA RFO 1 Skeletal Workforce during the community quarantine period (April 15-30)				
Meals (Lunch) to be served to DA RFO 1 Skeletal Workforce during the community quarantine period (May 4-15, 2020)	ADMIN & FINANCE	Emergency Purchase	Bids and awards Committee	National Rice ESETS / STO FPMA Corn	405,000.00	405,000.00	-	270 pax Meals (Lunch) to be served to DA RFO 1 Skeletal Workforce during the community quarantine period (May 4-15, 2020)				



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Horizontal Cloth Facemask with ties (non woven)	ADMIN & FINANCE	Emergency Purchase	Bids and awards Committee					151,200.00	151,200.00	-	Horizontal Cloth Facemask with ties (non woven) (1,680 pcs)
	BUILDING											
	Regional Office											
	- Reconstruction of DA-RFO 1 Soils and Feed Laboratory cum Regional Agricultural Disaster Risk Reduction & Management (RDRRM) Operation Center	ADMIN & FINANCE	Public Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB-E-20-0000156	56,990,481.10	56,990,481.10	-	- Reconstruction of DA-RFO 1 Soils and Feed Laboratory cum Regional Agricultural Disaster Risk Reduction & Management (RDRRM) Operation Center (1 lot)
5-02-03-990-00	Other Supplies	DA-INREC	Shopping	Bids and awards Committee				MFO 2.4 R & D, Rice Program	49,978.00	49,978.00	-	Supply and delivery of foam, 42"x75"x6";Foam, 48"x75"x6"; Bedsheet, 48"x75"x6"; Bedsheet, 36"x75"x6"; Pillows
5-02-03-090	Fuel, Oil & Lubricants	DA-INREC	Shopping	Bids and awards Committee				DA-BAR (2nd TRANS)	80,000.00	80,000.00	-	1281.042 li of Diesel; 60 li of Gasoline;60 li of Oil(Motor oil, @T, Hydraulic)
5-02-03-010	Communication Express	DA-INREC	Shopping	Bids and awards Committee				DA-BAR (2nd TRANS)	79,986.00	79,986.00	-	100 pcs of Globe cell card 300;77 pcs of Globe cell card 100;100 pcs of Smart cell card 300;77 pcs of Smart cell card 100
5-02-11-990-00	Other Professional Services	DA-INREC	Individual Contract	Bids and awards Committee				DA-BAR (2nd TRANS)	785,195.00	785,195.00	-	35 mo of 5 Technical,SG 11, for 7 months;5 mo of 1 Admin Aide for 5 months
5-02-16-010-00	Labor & Wages	DA-INREC	SVP	Bids and awards Committee				DA-BAR (2nd TRANS)	285,600.00	285,600.00	-	Pakyaw Labor for project " Multi-location Adaptability Trial of Registered Garlic Varieties and other Garlic Cultivators in Region 1" (816 MD)
5-02-13-060-01	Repair and Maintenance - Motor Vehicle	DA-INREC	Direct Contracting/SVP	Bids and awards Committee				DA-BAR (2nd TRANS)	50,000.00	50,000.00	-	Repair and Maintenance - Motor Vehicle
5-02-02-010	TRAINING EXPENSES											
	- Quarterly / Annual Meeting (3 times)	DA-INREC	SVP	Bids and awards Committee				DA-BAR (2nd TRANS)	105,000.00	105,000.00	-	150 pax
	- Field Day	DA-INREC	SVP	Bids and awards Committee				DA-BAR (2nd TRANS)	156,000.00	156,000.00	-	20 pax Accommodation for guests (2 days); 216 pax participants



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Monitoring & Evaluation	DA-INREC	SVP	Bids and awards Committee				DA-BAR (2nd TRANS)	108,000.00	108,000.00	-	30 pax Accommodation and meals (3 days)
	- Farmer's Cross Visit to Garlic Farms	DA-INREC	SVP	Bids and awards Committee				DA-BAR (2nd TRANS)	104,000.00	104,000.00	-	6 unit Bus/Van/Jeep Rentals; 88 pax Meals and Snacks
5-02-99-020-00	Printing of IEC Materials	DA-INREC	SVP	Bids and awards Committee				DA-BAR (2nd TRANS)	30,000.00	30,000.00	-	100 pcs of Printing of IEC Materials
	INREC BATAK CITY											
	OFFICE SUPPLIES	DA-INREC	SHOPPING	Bids and awards Committee				NATIONAL CORN PROGRAM	50,000.00	50,000.00	-	Various Office Supplies
5-02-03-090-00	FUEL, OIL AND EXPENSES	DA-INREC	SHOPPING	Bids and awards Committee				NATIONAL CORN PROGRAM	100,000.00	100,000.00	-	Motor Oil/lubricant (100 liters), Gasoline, regular (680 liters), Diesel (784 liters)
5-02-099-050-00	RM-MOTOR VEHICLE	DA-INREC	SHOPPING	Bids and awards Committee				NATIONAL CORN PROGRAM	75,000.00	75,000.00	-	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF VEHICLES (SKA 757, SEK 852, SKX 998)(3 VEHICLES)
5-02-03-010-00	Agricultural Supplies	INREC-DINGRAS	shopping	Bids and awards Committee				Various activities, rice program, HVCDP, Livestock	918,380.00	918,380.00	-	fungicide @1000 g/pack(64 kilos), 14-14-14, 50 kilos/bag (211 bags), 46-0-0, 50 kilos/bag (209 bags), herbicide, broad spectrum (14 liters), insecticide (SEC cypermetrin 50g/lit automatic solvent 850 (61 liters), insecticide (85 WP, 850 g/kg carbaryl) (7 kilos), 0-0-60, 50 kilos/bag (92 bags), organic fertilizer, 50 kilos/bag (286 bags), 21-0-0, 50 kilos/bag (22 bags), herbicide, postemergence (butachlor 600g/lit) (35 liters), herbicide, pre emergence (isopropylamine salt glyphosate 480g/kit (34 liters), molluscide (250 EC, Niclosamide 250g/lit (17 boxes), agri lime (20 kilos), insecticide, 250m (2 bot), insecticide/sevin (1 kilo), foliar fertilizer, flowering (1 liter), Pheromone sticky (6 canister), bactericide (1 bot), vegetative foliar fertilizer 1 bot), insecticide, carbufuran (4 bags)
	Repair and Rehabilitation of Employee's Quarter	INREC-Batak City, Ilocos Norte	Competitive Bidding	Bids and awards Committee				Rice Program MFO 3 INS LAA# 101-17-12-99, Rice Program (AC-RAED) LAA# 101-19-10-108, Rice Program MFO 3 INS LAA# 101-18-12-89, HVCDP Program MFO 5 AEFSS LAA# 101-18-08-65	4,106,641.90	4,106,641.90	-	Specification/Scope of Work: I.Mobilization/Demobilization (1.00 LS), II.Demolition and Clearing (108.00 sq.m.), III. Earthworks (113.22), IV. RSB Works (11,506.55 kgs.), V.Form Works (1,966.25 sq.m.), VI.Concrete Works (Class A) (81.03 cu.m.), VII.Masonry Works (inc. plaster) (343.31 sq.m.), VIII.Steel works (Roof Framing) (1,388.27 l.m.), IX.Tinsmithry Works (145.00 sq.m.), X.Ceiling Works and Eaves (108.00 sq.m.), XI.Tileworks (224.08 sq.m.), XII.Doors and Windows (77.16 sq.m.), XIII.Electrical Works (1.00 lot), XIV.Plumbing Works (1.00 lot), XV.Painting Works (877.76 sq.m.)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010-00	Training Expenses	INREC-Batac City, Ilocos Norte	SVP	Bids and awards Committee				Rice Program	35,850.00	35,850.00	-	1. NextGen National Monitoring and Evaluation of Participatory Performance and Testing Validation (PPTV) Sites for Dry Season 2019-2020: Day 1 - 10 pax Dinner; Day 2 - 10 pax Breakfast, AM & PM Snack, Lunch, Dinner; Day 3 - 10 pax Breakfast, AM & PM Snack, Lunch 2. Operational Meeting at DA-INREC Batac Station : 67 pax AM & PM Snack, Lunch
5-02-11-990-00	Labor & Wages	INREC-Batac City, Ilocos Norte	SVP	Bids and awards Committee				National Rice Program	41,841.32	41,841.32	-	62 days Pakyaw Services (Warehouseman I)
5-02-11-990-00	Labor & Wages	INREC-Batac City, Ilocos Norte	SVP	Bids and awards Committee				Rice Program, Regular Various	33,144.58	33,144.58	-	62 days Pakyaw Services (Administrative Aide II)
5-02-11-990-00	Labor & Wages	INREC-Batac City, Ilocos Norte	SVP	Bids and awards Committee				Rice Program, Regular Various	33,144.58	33,144.58	-	62 days Pakyaw Services (Administrative Aide II)
5-02-03-100-00	AGRICULTURAL SUPPLIES											
	- IES Glutinous corn @20kgs/bag	INREC-DINGRAS	Agency to Agency	Bids and awards Committee				Corn Program, HVCDP Program & Organic Agriculture Program PSS & R&D Sub-Program	5,000.00	5,000.00	-	40 kilos IES Glutinous corn @20kgs/bag
	- Mungbean Pag-asa 7	INREC-DINGRAS	Agency to Agency	Bids and awards Committee				Corn Program, HVCDP Program & Organic Agriculture Program PSS & R&D Sub-Program	4,000.00	4,000.00	-	40 kilos Mungbean Pag-asa 7
	- Cowpea	INREC-DINGRAS	Agency to Agency	Bids and awards Committee				Corn Program, HVCDP Program & Organic Agriculture Program PSS & R&D Sub-Program	6,600.00	6,600.00	-	22 kilos Cowpea
5-02-02-010-00	TRAINING EXPENSES											
	Meals and Snacks during Briefing, Capability Building, Inception Meeting (on site)											Meals and Snacks during Briefing, Capability Building, Inception Meeting (on site)
	- Snacks	INREC-DINGRAS	SVP	Bids and awards Committee				NATIONAL RICE PROGRAM	34,500.00	34,500.00	-	- 460 pax Snacks
	- Lunch	INREC-DINGRAS	SVP	Bids and awards Committee				NATIONAL RICE PROGRAM	40,250.00	40,250.00	-	- 230 pax Lunch



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Breakfast	INREC-DINGRAS	SVP	Bids and awards Committee				NATIONAL RICE PROGRAM	2,000.00	2,000.00	-	- 16 pax Breakfast
	Meals and Snacks during Field Day											Meals and Snacks during Field Day
	- Snacks	INREC-DINGRAS	SVP	Bids and awards Committee				NATIONAL RICE PROGRAM	14,550.00	14,550.00	-	- 194 pax Snacks
	- Lunch	INREC-DINGRAS	SVP	Bids and awards Committee				NATIONAL RICE PROGRAM	43,650.00	43,650.00	-	- 194 pax Lunch
5-02-03-090-00	FUEL, OIL AND EXPENSES	INREC	SHOPPING	Bids and awards Committee				NATIONAL CORN PROGRAM	100,000.00	100,000.00	-	Motor Oil/lubricant (100 liters), Gasoline, regular (680 liters), Diesel (784 liters)
5-02-099-050-00	RM-MOTOR VEHICLE	INREC	SHOPPING	Bids and awards Committee				NATIONAL CORN PROGRAM	75,000.00	75,000.00	-	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF VEHICLES (SKA 757, SEK 852, SKX 998)(3 VEHICLES)
5-02-03-010-000	OFFICE SUPPLIES	INREC	SHOPPING	Bids and awards Committee				National Rice Program	50,000.00	50,000.00	-	8 pcs OTG Flashdrive; 10 bottle Alcohol; 20 ream Paper, Multi-Purpose (copy), A4; 20 ream Paper, Multi-Purpose (copy), Legal; 5 pcs Record Book; 5 box Staple Wire; 5 roll Tape, masking, 24mm; 5 roll Tape, masking, 48mm; 20 pc Correction Tape; 10 pc Expanding Envelope, long; 29 pc Folder File, long; 1 pack Folder File, short (50pcs/pack); 5 box Fastener, metal; 10 box Paper Clip, vinyl/plastic coat, 32mm; 1 1 box Paper Clip, vinyl/plastic coat, 48mm; 5 unit Calculator; 1 box Sign Pen, black, Gtech 0.4; 1 box Sign pen, black, liquid/gel ink; 1 box Sign pen, red; 2 pc Battery charger pack; 10 pack Battery, AA; 1 unit Extension Outlet 4 gang w/ switch; 5 pc Highlighter pen; 5 pcs Scissors; 5 pcs Stapler w/ staple remover; 5 pcs File Box w/ cover (blue); 5 pcs File Box w/ cover (red); 5 pcs File Rack; 5 bottle Dishwashing liquid; 10 pack Toilet Tissue Paper, 2 ply sheets, 12pcs/pack; 5 can Air Freshener; 5 bottle Toilet Bowl and Urinal Cleaner; 5 can Scouring Powder Cleanser; 5 can Disinfectant Spray; 3 bundles Rags; 5 roll Trashbag; 5 pc Waste Basket; 10 bottle Hand Sanitizing Gel; 5 bottle Glass Cleaner
5-02-02-010-00	TRAINING EXPENSES	INREC	SVP	Bids and awards Committee				National Rice Program	99,900.00	99,900.00	-	140 pax Meals and Snacks for the conduct of Stakeholders Meeting; 140 pax meal and snacks for the conduct of Monthly Meeting; 53 pax meals and snacks for the conduct of Farmers Meeting
5-02-13-060-99	RM - Other Transportation Equipment	INREC	SVP / Direct Contracting	Bids and awards Committee				National Rice Program	50,000.00	50,000.00	-	2 unit Labor and materials for the repair and maintenance of vehicles in the center
5-02-13-990-00	RM - Agricultural & Forestry Equipment	INREC	SVP	Bids and awards Committee				National Rice Program	25,000.00	25,000.00	-	4 lot RM of Agricultural and forestry equipment (electric pumps, pump engine, grass cutter and others)



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5-02-13-060-01	RM - Motor Vehicle	INREC	SVP / Direct Contracting	Bids and awards Committee				National Rice Program	50,000.00	50,000.00	-	2 lot Repair and maintenance of RP Vehicle in the center
5-02-13-060-01	RM - Rent Vehicles	INREC	SVP	Bids and awards Committee				National Rice Program	25,000.00	25,000.00	-	1 unit Vehicle rental for hauling and delivery of agricultural inputs and to ferry DA-INREC staff in attendance of Year-End Assessment
5-02-11-990-00	OTHER PROFESSIONAL SERVICES											
	- 1 Project Evaluation Officer 1	INREC	SVP	Bids and awards Committee				National Rice Program	228,294.00	228,294.00	-	- 1 Project Evaluation Officer 1 (11 months)
	- 1 Project Assistant III	INREC	SVP	Bids and awards Committee				National Rice Program	252,318.00	252,318.00	-	- 1 Project Assistant III (11 months)
	- 1 Project Development Assistant 1	INREC	SVP	Bids and awards Committee				National Rice Program	184,338.00	184,338.00	-	- 1 Project Development Assistant 1 (11 months)
	- 1 Driver	INREC	SVP	Bids and awards Committee				National Rice Program	137,126.00	137,126.00	-	- 1 Driver (11 months)
	- 1 Clerk I	INREC	SVP	Bids and awards Committee				National Rice Program	137,126.00	137,126.00	-	- 1 Clerk I (11 months)
5-02-16-010-00	LABOR AND WAGES											
	- Warehouseman I to be assigned at Batac Station	INREC	SVP	Bids and awards Committee				National Rice Program	133,623.00	133,623.00	-	- Warehouseman I to be assigned at Batac Station
	- Warehouseman I to be assigned at Dingras Station	INREC	SVP	Bids and awards Committee				National Rice Program	133,623.00	133,623.00	-	- Warehouseman I to be assigned at Dingras Station
	- Pakyaw for the building and warehouse maintenance and cleaning on the surrounding areas inside the station	INREC	SVP	Bids and awards Committee				National Rice Program	32,800.00	32,800.00	-	- Pakyaw for the building and warehouse maintenance and cleaning on the surrounding areas inside the station @ 400/day (82 MD)
5-06-04-050-99	Other Machinery and Equipment	INREC	Shopping	Bids and awards Committee				LDDAP 101101-12-062-2016	106,000.00	106,000.00	-	1 unit Shredder
5-02-03-100-00	AGRICULTURAL SUPPLIES	INREC	Shopping	Bids and awards Committee				LDDAP 101101-12-062-2016	120,500.00	120,500.00	-	40 bag Complete Fertilizer 14-14-14; 30 bag Urea 46-0-0; 40 kg Vermi worms; 30 bag Organic fertilizers



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5-02-03-010-00	OFFICE SUPPLIES	INREC	Shopping	Bids and awards Committee				LDDAP 101101-12-062-2016	4,945.00	4,945.00	-	5 pack Acetate A4; 5 pcs Scissor, large/big size; 6 bot Computer ink, colored, Epson #6641-6643; 4 bot Computer ink, black, Epson #6644; 5 pack Tissue paper, 2 ply, 12 pcs/pack
5-02-03-090-00	Fuel, Oil and Lubricant Expenses	INREC	Shopping	Bids and awards Committee				LDDAP 101101-12-062-2016	9,000.00	9,000.00	-	130 li Diesel; 10 li Oil/Lubricant
5-02-02-010-00	Training Expenses	INREC	NP-SVP	Bids and awards Committee				LDDAP 101101-12-062-2016	20,000.00	20,000.00	-	50 pax AM Snacks (25 pax for 2 days), 50 pax Lunch (25 pax for 2 days), 25 pax PM Snacks for the Assessment Meeting
5-02-13-050-99	R&M Motor Vehicle	INREC	NP-SVP	Bids and awards Committee				LDDAP 101101-12-062-2016	50,000.00	50,000.00	-	1 unit
5-02-03-010-00	OFFICE SUPPLIES	INREC	Shopping	Bids and awards Committee				DA-BAR	22,390.00	22,390.00	-	8 packs Specialty paper, A4, 210 x 297mm; 7 packs Specialty paper, long, 21.59 x 35.56 cm; 5 unit Heavy duty puncher; 8 rolls Binding tape, 1 inch thick; 3 packs Acetate, A4 210 x 297 mm; 3 packs Acetate, long 21.59 mm x 35.56 cm; 20 reams Copy paper, subs 20, 8.27" x 11.69" (A4); 20 reams Copy paper, subs 20, 8½" x 13"; 1 unit Stapler, heavy duty for book binding; 10 bot Alcohol, 500ml, 70%; 1 box Ballpen, black, 0.5; 3 pcs USB, OTG, 16gb; 1 pc Trident Lapel Microphone
5-02-03-990-00	Other Supplies	INREC	Shopping	Bids and awards Committee				DA-BAR	120,015.00	120,015.00	-	10 unit Vernier caliper, digital; 2 bag Polypropelene plastic; 4 unit Gun Tucker; 2 unit Cooler for soil samples; 3 unit Thermohyrometer; 1 unit Three way soil pH meter; 1 unit Soil Thermometer; 3 unit Weighing scale, 100kg capacity, analogue; 4 unit Digital weighing scale, 10kg capacity; 15 pcs Plastic pail with cover, 20-25 li capacity; 5 roll Polypropelene plastic rope, 10-20 mm; 5 roll Dry Screen net for fencing, 6' width
5-02-03-100-00	AGRICULTURAL SUPPLIES	INREC	Shopping	Bids and awards Committee				DA-BAR	73,948.00	73,948.00	-	300 kgs Garlic seeds/bulbs, different varieties; 1 li Herbicides; 3 packs Seed inoculant; 13 tab GA3
5-02-03-090-00	Fuel, Oil & Lubricants	INREC	Shopping	Bids and awards Committee				DA-BAR	40,000.00	40,000.00	-	500 li Diesoline; 250 li Gasoline; 6 li Oil (Motor oil, 2T, hydrolic)
5-02-03-010-00	Communication Expenses	INREC	Shopping	Bids and awards Committee				DA-BAR	29,968.00	29,968.00	-	35 pcs Globe cell card @300; 35 pcs Smart cell card @300; 36 pcs Globe cell card @100; 36 pcs Smart cell card @100
5-02-11-990-00	Other Professional Services	INREC	Individual Contract	Bids and awards Committee				DA-BAR	681,425.00	681,425.00	-	5 Technical, SG 11, for 6 months (30 months); 1 Admin Aide II, SG 9, for 5 months (5 months)



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5-02-16-010-00	Labor & Wages	INREC	SVP	Bids and awards Committee				DA-BAR	170,450.00	170,450.00	-	487 MD Pakyaw labor
5-02-13-060-01	Repair and Maintenance of RP Vehicles	INREC	Direct Contracting / SVP	Bids and awards Committee				DA-BAR	30,706.00	30,706.00	-	1 JO Periodic repair and maintenance of RP vehicle including purchase of various spare parts when need arises
5-02-02-010-00	TRAINING EXPENSES											
	- Implementers Meeting	INREC	SVP	Bids and awards Committee				DA-BAR	35,000.00	35,000.00	-	50 pax Implementers Meeting
	- Capability Building	INREC	SVP	Bids and awards Committee				DA-BAR	35,000.00	35,000.00	-	50 pax Capability Building
	- Quarterly / Annual Meeting	INREC	SVP	Bids and awards Committee				DA-BAR	35,000.00	35,000.00	-	50 pax Quarterly / Annual Meeting
	- Field Day	INREC	SVP	Bids and awards Committee				DA-BAR	48,000.00	48,000.00	-	20 pax Accommodation for guest/speaker for 2 days; 241 pax Participants
	- Monitoring & Evaluation	INREC	SVP	Bids and awards Committee				DA-BAR	120,500.00	120,500.00	-	30 pax Accommodation and meals for 3 days
5-02-99-020-00	Printing of IEC Materials	INREC	SVP	Bids and awards Committee				DA-BAR	10,000.00	10,000.00	-	100 pcs
5-06-04-050-03	Information & Communication Tech (ICT) Equipment	INREC	Shopping	Bids and awards Committee				DA-BAR	50,000.00	50,000.00	-	1 unit LCD Projector; 1 unit Computer Printer & Scanner
5-06-04-050-02	Office Equipment Outlay	INREC	Shopping	Bids and awards Committee				DA-BAR	75,000.00	75,000.00	-	1 unit Xerox Copier Machine
5-06-04-050-04	Agricultural Equipment	INREC	Shopping	Bids and awards Committee				DA-BAR	2,400.00	2,400.00	-	1 unit Knapsack
5-02-13-210-04	Semi-Expendable Agricultural and Forestry Equipment	INREC	Shopping	Bids and awards Committee				DA-BAR	14,000.00	14,000.00	-	2 unit Power sprayer with electric motor, 1-1.5 hp



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Digital IR Infrared Forehead Fever Thermometer (non-contact)	INREC	Emergency Purchase	Bids and awards Committee				Rice R&D Semi-Expendable Technical & Scientific Equipment (LAA 101-20-03-05Z)	40,000.00	40,000.00	-	4 units Digital IR Infrared Forehead Fever Thermometer (non-contact)
5-02-16-010-00	Labor & Wages	INREC	SVP	Bids and awards Committee				Rice Program, Regular Various	35,282.94	35,282.94	-	66 MD Pakyaw Services (Administrative Aide II)
5-02-16-010-00	Labor & Wages	INREC	SVP	Bids and awards Committee				Rice Program, Regular Various	35,282.94	35,282.94	-	66 MD Pakyaw Services (Administrative Aide II)
5-02-16-010-00	Labor & Wages (Pakyaw Services)											
	- Cleaning within the Guesthouse, Admin, R&D, and Operation's buildings including inside and outside walls & windows, cleaning of surroundings & landscaping, removal and washing, drying, folding, piling and arranging on cabinets and putting of curtains, table clothes, beddings and other items.	INREC	SVP	Bids and awards Committee				Regular Various, HVCDP and Rice Program	52,000.00	52,000.00	-	- Cleaning within the Guesthouse, Admin, R&D, and Operation's buildings including inside and outside walls & windows, cleaning of surroundings & landscaping, removal and washing, drying, folding, piling and arranging on cabinets and putting of curtains, table clothes, beddings and other items. (130 MD)
	- Cleaning around & inside herbs and spices garden & nursery, trimming of plants, arranging of existing plants, preparation of soil media for bagging of seedlings and plastic trays, plant boxes, wheel plant boxes, reinforced concrete pipe (lusob), sowing of seeds and care and maintenance of seedlings, planting & replanting, painting of plant boxes, care & maintenance of the herbs and spices garden	INREC	SVP	Bids and awards Committee				Regular Various, HVCDP and Rice Program	50,000.00	50,000.00	-	- Cleaning around & inside herbs and spices garden & nursery, trimming of plants, arranging of existing plants, preparation of soil media for bagging of seedlings and plastic trays, plant boxes, wheel plant boxes, reinforced concrete pipe (lusob), sowing of seeds and care and maintenance of seedlings, planting & replanting, painting of plant boxes, care & maintenance of the herbs and spices garden (125 MD)
5-02-03-010-00	OFFICE SUPPLIES	INREC, Batac	SHOPPING	Bids and awards Committee				Regular VA, Rice Program, Organic Agriculture	49,995.00	49,995.00	-	15 ream Coupon Bond, 8.5 x 13.5"; 15 ream Coupon Bond, 8.5 x 11"; 10 pcs Computer Ink # 680, black; 10 pcs Computer Ink # 680, colored; 40 pcs Correction tape, 5mm x 12mm; 40 pcs Signpen, liquid gel, 0.5mm ball needle point; 4 box Metal file fastener, 7 cm x 3 x 1/2"; 3 unit Tape Dispenser, heavy duty; 3 unit Sharpener, heavy duty; 10 unit Scissor, heavy duty, medium; 6 pcs File box with cover; 12 pcs File case, double; 10 pcs File binder, long; 60 bot. Dishwashing liquid, 500ml; 10 tube Air Freshener, 320ml; 20 tube Disinfectant, spray; 12 pack Detergent powder, 1 kg; 1 box Detergent bar; 60 sachet Fabric Conditioner, sachet; 30 pack Bath soap, 10g; 10 bot. Liquid Hand Soap, 500ml; 5 dozen Toothpaste, sachet; 30 pcs Toilet Deodorizer, 50g
5-02-13-060-99	RM-Other Transportation & Equipment											
	- Acetylene refill	INREC, Batac	Direct Contracting	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-	1,400.00	1,400.00	-	- Acetylene refill (1 tank)



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	- Oxygen refill	INREC, Batac	Direct Contracting					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	800.00	800.00	-	- Oxygen refill (1 tank)
	- epoxy primer (lacquer)	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	850.00	850.00	-	- epoxy primer (lacquer) (1 gallon)
	- Lacquer thinner	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	600.00	600.00	-	- Lacquer thinner (2 gallon)
	- Poly tuff with hardener	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	480.00	480.00	-	- Poly tuff with hardener (2 liter)
	- Blind Rixet (3/16 x 1/2)	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	1,000.00	1,000.00	-	- Blind Rixet (3/16 x 1/2) (2 box)
	- Rubber sealant	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	400.00	400.00	-	- Rubber sealant (2 pc)
	- Plywood (1/4 x 8)	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	6,510.00	6,510.00	-	- Plywood (1/4 x 8) (14 pc)
	- Paint (white)	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	650.00	650.00	-	- Paint (white) (1 gallon)
	- Drill bit (3/16)	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	300.00	300.00	-	- Drill bit (3/16) (2 pc)
	- Paint brush	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	400.00	400.00	-	- Paint brush (4 pc)
	- Welding rod	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	500.00	500.00	-	- Welding rod (2 kilo)
	- Head light	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	1,300.00	1,300.00	-	- Head light (2 unit)
	- Stop light bulb	INREC, Batac	Shopping					Bids and awards Committee	Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	50.00	50.00	-	- Stop light bulb (2 unit)



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	- Park light bulb	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	50.00	50.00	-	- Park light bulb (2 unit)
	- Doom light	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	300.00	300.00	-	- Doom light (2 unit)
	- Motor oil (diesel)	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	1,600.00	1,600.00	-	- Motor oil (diesel) (2 gallon)
	- Fuel filter	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	500.00	500.00	-	- Fuel filter (1 pc)
	- Oil filter	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	850.00	850.00	-	- Oil filter (1 pc)
	- ATF	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	300.00	300.00	-	- ATF (1 liter)
	- Coolant	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	500.00	500.00	-	- Coolant (1 gallon)
	- Grease	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	600.00	600.00	-	- Grease (1 liter)
	- Brake lining (rear/front)	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	6,000.00	6,000.00	-	- Brake lining (rear/front) (2 set)
	- Battery 3SM	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	30,000.00	30,000.00	-	- Battery 3SM (4 pc)
	- Tire (750 x 16)	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	16,000.00	16,000.00	-	- Tire (750 x 16) (2 pc)
	- Cross Joint	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	3,000.00	3,000.00	-	- Cross Joint (2 pc)
	- Center Bearing	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	3,460.00	3,460.00	-	- Center Bearing (1 pc)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Ignition Switch	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	950.00	950.00	-	- Ignition Switch (1 set)
	- Starter brush	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	350.00	350.00	-	- Starter brush (1 set)
	- Solenoid (Startic)	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	950.00	950.00	-	- Solenoid (Startic) (1 pc)
	- Diesel Oil	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	1,200.00	1,200.00	-	- Diesel Oil (6 liter)
	- Oil Filter	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	150.00	150.00	-	- Oil filter (1 pc)
5-02-13-060-01	RM - Motor Vehicle	INREC, Batac	Shopping	Bids and awards Committee				Regular (VA); MFO 2.4 R&D; LAA# 101-19-07-75 & 86; Rice Program; LAA# 101-19-07-84; STO-HVCDP; LAA# 101-19-09-154	32,000.00	32,000.00	-	Tire (205 x 65, RM 15) (4 pcs)
5-02-03-100-00	AGRICULTURAL SUPPLIES											
	- Plant Growth Promoter, 3 li/bottle	INREC, Batac	Shopping	Bids and awards Committee				MFO 2.4 Rice R & D, MFO 2.1 PSS HVCDP, MFO 2.1 PSS Organic	7,500.00	7,500.00	-	- Plant Growth Promoter, 3 li/bottle (10 bot)
	- Plant Growth Promoter, tablet	INREC, Batac	Shopping	Bids and awards Committee				MFO 2.4 Rice R & D, MFO 2.1 PSS HVCDP, MFO 2.1 PSS Organic	5,000.00	5,000.00	-	- Plant Growth Promoter, tablet (10 tablet)
	- Plant Growth Promoter, 100g/pack	INREC, Batac	Shopping	Bids and awards Committee				MFO 2.4 Rice R & D, MFO 2.1 PSS HVCDP, MFO 2.1 PSS Organic	2,500.00	2,500.00	-	- Plant Growth Promoter, 100g/pack (10 pack)
	- Foliar Fertilizer, 19-19-19	INREC, Batac	Shopping	Bids and awards Committee				MFO 2.4 Rice R & D, MFO 2.1 PSS HVCDP, MFO 2.1 PSS Organic	4,000.00	4,000.00	-	- Foliar Fertilizer, 19-19-19 (8 bot)
	- Papaya seeds (red lady)	INREC, Batac	Shopping	Bids and awards Committee				MFO 2.4 Rice R & D, MFO 2.1 PSS HVCDP, MFO 2.1 PSS Organic	9,000.00	9,000.00	-	- Papaya seeds (red lady) (6 pack)
	- Complete Fertilizer (14-14-14)	INREC, Batac	Shopping	Bids and awards Committee				MFO 2.4 Rice R & D, MFO 2.1 PSS HVCDP, MFO 2.1 PSS Organic	14,000.00	14,000.00	-	- Complete Fertilizer (14-14-14) (10 bag)
	- Urea (46-0-0)	INREC, Batac	Shopping	Bids and awards Committee				MFO 2.4 Rice R & D, MFO 2.1 PSS HVCDP, MFO 2.1 PSS Organic	6,120.00	6,120.00	-	- Urea (46-0-0) (5 bag)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Admin Aide II	INREC, Batac	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	58,804.90	58,804.90	-	- Admin Aide II (110 days)
	For Clean and Green	INREC, Batac	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	95,600.00	95,600.00	-	239 MD @ 400.00
5-02-02-010	TRAINING EXPENSES	INREC, Batac	SVP	Bids and awards Committee				DA-BAR (2nd TRANS)	104,550.00	104,550.00	-	Quarterly/ Annual meeting (3 times) (123 pax)
5-02-02-010-00	TRAINING EXPENSES											
	1. Enterprise Development	INREC, Batac	SVP	Bids and awards Committee				LDDAP 101101-03-014-2015	51,375.00	51,375.00	-	AM Snacks, 3 days @35 pax/day (105 pax); Lunch, 3 days @ 35 pax/day (105 pax); PM Snacks, 3 days @ 35pax/day (105 pax); Accommodation, 2 nights @ 10 pax/night (20 pax); Breakfast, 2 days @ 10 pax/day (20 pax)
5-02-13-010-00	Office Supplies	INREC, Batac	shopping	Bids and awards Committee				LDDAP 101101-03-014-2015	13,650.00	13,650.00	-	Gun Tucker (1 pc); Gun Tucker Staple Wire (3 box); Alcohol @ 500ml (10 bot); Folder Clear, legal, 50pcs/pack (4 pack); Copy paper, A4 (5 reams); Ballpen, black, 12 pcs/box (5 box); Paper Fastener, plastic, vinyl coated (5 box); Binding Tape, colore (5 rolls); Specialty paper, A4 (5 packs); Notebook, 50 pages (30 pcs); Pentelpen, permanent (2 box); File box with cover (4 pcs); Palstic envelope (15 pcs); Palstic box/canister, Largest size (1 pc)
5-02-13-050-02	ICT Equipment	INREC, Batac	shopping	Bids and awards Committee				LDDAP 101101-03-014-2015	1,365.00	1,365.00	-	USB hub portable Splitter (2 pcs)
5-02-16-010-00	LABOR & WAGES											
	Admin. Aide II											
	- 1 Office of the Center Chief	INREC, Batac	SVP	Bids and awards Committee				Rice Program, STO-FPMA-HVCDP, Regular (VA) ESETS, Regular (VA) R&D, HVCDP Program	35,282.94	35,282.94	-	- 1 Office of the Center Chief (66 days)
	- 1 Budget Section	INREC, Batac	SVP	Bids and awards Committee				Rice Program, STO-FPMA-HVCDP, Regular (VA) ESETS, Regular (VA) R&D, HVCDP Program	35,282.94	35,282.94	-	- 1 Budget Section (66 days)
	- Property Section	INREC, Batac	SVP	Bids and awards Committee				Rice Program, STO-FPMA-HVCDP, Regular (VA) ESETS, Regular (VA) R&D, HVCDP Program	23,521.96	23,521.96	-	- Property Section (44 days)
	- BAC Section	INREC, Batac	SVP	Bids and awards Committee				Rice Program, STO-FPMA-HVCDP, Regular (VA) ESETS, Regular (VA) R&D, HVCDP Program	12,295.57	12,295.57	-	- BAC Section (23 days)
5-06-04-070-01	FURNITURE & FIXTURE											



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	- Executive Table, wooden, with glasstop, with center drawer and side drawers	INREC, Dingras	Shopping		Bids and awards Committee		National Rice Program LAA 101-19-07-116	16,000.00	-	16,000.00	- Executive Table, wooden, with glasstop, with center drawer and side drawers (1 unit)	
	- Lateral Cabinet, 4 drawers, 900w x 450 d x 384h cm, steel, off white	INREC, Dingras	Shopping		Bids and awards Committee		National Rice Program LAA 101-19-07-116	54,720.00	-	54,720.00	- Lateral Cabinet, 4 drawers, 900w x 450 d x 384h cm, steel, off white (2 unit)	
	- Sofa, 4 seaters with center table	INREC, Dingras	Shopping		Bids and awards Committee		National Rice Program LAA 101-19-07-116	61,200.00	-	61,200.00	- Sofa, 4 seaters with center table (4 unit)	
	- Corner sofa with center table and 2 side tables	INREC, Dingras	Shopping		Bids and awards Committee		National Rice Program LAA 101-19-07-116	40,520.00	-	40,520.00	- Corner sofa with center table and 2 side tables (2 unit)	
	- Dining table, 6 seaters with top glass	INREC, Dingras	Shopping		Bids and awards Committee		National Rice Program LAA 101-19-07-116	40,000.00	-	40,000.00	- Dining table, 6 seaters with top glass (2 unit)	
	- Glass cabinet for sound system and wooden rostrum with DA logo	INREC, Dingras	Shopping		Bids and awards Committee		National Rice Program LAA 101-19-07-116	21,000.00	-	21,000.00	- Glass cabinet for sound system and wooden rostrum with DA logo (1 set)	
	- Free Standing table in wood laminated tabletop & metal black legs, 160w x 70d x 74h cm (8 units) with chair, with armrest, gas lift and tilting (48 units)	INREC, Dingras	Shopping		Bids and awards Committee		National Rice Program LAA 101-19-07-116	328,680.00	-	328,680.00	- Free Standing table in wood laminated tabletop & metal black legs, 160w x 70d x 74h cm (8 units) with chair, with armrest, gas lift and tilting (48 units) (1 lot)	
	- Mobile cabinet, 3 layer, black, 40 cm x 56.5 cm (7 units) with mobile whiteboard, magnetic and writable on both sides, 950 w x 30d x 850h (1 unit)	INREC, Dingras	Shopping		Bids and awards Committee		National Rice Program LAA 101-19-07-116	37,880.00	-	37,880.00	- Mobile cabinet, 3 layer, black, 40 cm x 56.5 cm (7 units) with mobile whiteboard, magnetic and writable on both sides, 950 w x 30d x 850h (1 unit) (1 lot)	
5-02-06-010-00	LABOR AND WAGES											
	Payment of Professional Fee											
	Office of the Center Chief											
	- Project Development Assistant	INREC, Batac	SVP		Bids and awards Committee		STO-FPMA RAED, LAA# 101-19-07-101	117,306.00	117,306.00	-	- Project Development Assistant (7 months)	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Admin Aide II	INREC, Batac	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	35,283.00	35,283.00	-	- Admin Aide II (3 months)
	- Utility Worker	INREC, Batac	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	82,327.00	82,327.00	-	- Utility Worker (7 months)
	Budget Section											
	- Admin Aide II	INREC, Batac	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	35,283.00	35,283.00	-	- Admin Aide II (3 months)
	Property Section											
	- Admin Aide II	INREC, Batac	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	47,044.00	47,044.00	-	- Admin Aide II (4 months)
	BAC Section											
	- Admin Aide II	INREC, Batac	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	58,805.00	58,805.00	-	- Admin Aide II (5 months)
	FOD											
	- Admin Aide II	INREC, Batac	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	82,327.00	82,327.00	-	- Admin Aide II (7 months)
	For Clean and Green	INREC, Batac	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	41,600.00	41,600.00	-	104 MD @ 400.00
5-02-16-010-00	LABOR AND WAGES											
	- Project Evaluation Officer I	INREC Satellite Station, San Juan, Ilocos Sur	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	124,524.00	124,524.00	-	- Project Evaluation Officer I (6 months)
	- Admin Aide II	INREC Satellite Station, San Juan, Ilocos Sur	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	70,566.00	70,566.00	-	- Admin Aide II (6 months)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Utility Worker	INREC Satellite Station, San Juan, Ilocos Sur	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	70,566.00	70,566.00	-	- Utility Worker (6 months)
	- Establishment of open well, labor and materials	INREC Satellite Station, San Juan, Ilocos Sur	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	180,000.00	180,000.00	-	- Establishment of open well, labor and materials (1 lot)
	- Pakyaw laborer for Inbred rice seed production	INREC Satellite Station, San Juan, Ilocos Sur	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	53,600.00	53,600.00	-	- Pakyaw laborer for Inbred rice seed production (134 MD)
5-02-03-010-00	COMMUNICATION EXPENSES											
	- Cellcard @100, Smart	INREC, Dingras	Shopping	Bids and awards Committee				PhilRice (Trust Fund) Check #: 607760	1,000.00	1,000.00	-	- Cellcard @100, Smart (10 pcs)
	- Cellcard @100, Globe	INREC, Dingras	Shopping	Bids and awards Committee				PhilRice (Trust Fund) Check #: 607760	1,000.00	1,000.00	-	- Cellcard @100, Globe (10 pcs)
5-02-05-020-01	PRINTING & PUBLICATION EXPENSES											
	- 4' X 4' Tarpaulin Signages	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 607760	2,000.00	2,000.00	-	- 4' X 4' Tarpaulin Signages (4 pcs)
5-02-03-990-00	SUPPLIES AND MATERIALS EXPENSES											
	A. Other supplies											
	- Weighing Scale, 10 kilo cap, digital	INREC, Dingras	Shopping	Bids and awards Committee				PhilRice (Trust Fund) Check #: 607760	2,000.00	2,000.00	-	- Weighing Scale, 10 kilo cap, digital (1 pc)
	- Weighing Scale, 1 kilo cap, digital	INREC, Dingras	Shopping	Bids and awards Committee				PhilRice (Trust Fund) Check #: 607760	2,500.00	2,500.00	-	- Weighing Scale, 1 kilo cap, digital (1 pc)
	- Wood, good lumber, 1" x 2" x 8"	INREC, Dingras	Shopping	Bids and awards Committee				PhilRice (Trust Fund) Check #: 607760	900.00	900.00	-	- Wood, good lumber, 1" x 2" x 8" (10 pcs)
	- Sacks, 50kg capacity	INREC, Dingras	Shopping	Bids and awards Committee				PhilRice (Trust Fund) Check #: 607760	3,000.00	3,000.00	-	- Sacks, 50kg capacity (200 pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	a. Land preparation (harrowing, plowing, kuliglig) (twice @weekly interval)	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	4,500.00	4,500.00	-	a. Land preparation (harrowing, plowing, kuliglig) (twice @weekly interval) (9 MD)
	b. Crop establishment (seed sowing, care and maintenance of the crop, lay-outing, installment of signages and transplanting)	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	14,000.00	14,000.00	-	b. Crop establishment (seed sowing, care and maintenance of the crop, lay-outing, installment of signages and transplanting) (40 MD)
	c. Gathering of data (agronomic data & yield components like counting of filled and unfilled grains)	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	20,000.00	20,000.00	-	c. Gathering of data (agronomic data & yield components like counting of filled and unfilled grains) (40 MD)
	d. Harvesting (cutting, hailing, manual threshing, winnowing and drying)	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	10,500.00	10,500.00	-	d. Harvesting (cutting, hailing, manual threshing, winnowing and drying) (30 MD)
5-02-05-020-01	PRINTING AND PUBLICATION	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	3,000.00	3,000.00	-	4' X 4' Tarpaulin Signages (6 pcs)
	SUPPLIES AND MATERIALS EXPENSES											
5-02-03-990-00	A. Other Supplies	INREC, Dingras	Shopping	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	10,000.00	10,000.00	-	Plywood, ordinary, 1/4" (6 pcs); Wood, good lumber, 2"x2"x8' (10 pcs); Wood, good lumber, 1"x2"x8" (10 pcs); Common nail, 4", 3"2"1' (3kg); Net bag (30 pcs); Winnowing basket, bilao (5 pcs); Sickle (5 units)
5-02-03-010-00	B. Office Supplies	INREC, Dingras	Shopping	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	10,000.00	10,000.00	-	Masking tape, width 48mm (10 roll); Permanent Marker, bullet type, black (14 pcs); Multicopy paper, A4, 70GSM (10 reams); Multicopy paper, Legal, 70 GSM (10 reams); Folder, moroco, for A4 size docs (5 bundles); Duct tape, width 24mm (5 rolls)
5-02-03-100-00	C. Agricultural and marine Supplies	INREC, Dingras	Shopping	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	10,000.00	10,000.00	-	Urea (46-0-0) (3 bags); Complete Fertilizer (14-14-14) (4 bags); Insecticide (1 li)
5-02-13-060-01	REPAIR AND MAINTENANCE	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	5,000.00	5,000.00	-	1 Vehicle
5-02-16-010-00	Job Order, Utility Expenses & Other Services (Labor and Wages)											
	1. Pakyaw labor for the project											
	a. Land preparation (harrowing, plowing, kuliglig) (twice @weekly interval)	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	5,000.00	5,000.00	-	a. Land preparation (harrowing, plowing, kuliglig) (twice @weekly interval) (10 MD)
	b. Crop establishment (seed sowing, care and maintenance of the crop, lay-outing, installment of signages and transplanting)	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	21,000.00	21,000.00	-	b. Crop establishment (seed sowing, care and maintenance of the crop, lay-outing, installment of signages and transplanting) (60 MD)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	c. Gathering of data (agronomic data & yield components like counting of filled and unfilled grains)	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	27,000.00	27,000.00	-	c. Gathering of data (agronomic data & yield components like counting of filled and unfilled grains) (54 MD)
	d. Harvesting (cutting, hailing, manual threshing, winnowing and drying)	INREC, Dingras	SVP	Bids and awards Committee				PhilRice (Trust Fund) Check #: 2132-1048-60	21,000.00	21,000.00	-	d. Harvesting (cutting, hailing, manual threshing, winnowing and drying) (60 MD)
5-02-03-100-00	AGRICULTURAL SUPPLIES											
	foliar fertilizer, flowering, 1000 ml/bot; 15-15-30 +ME	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	4,000.00	4,000.00	-	foliar fertilizer, flowering, 1000 ml/bot; 15-15-30 +ME (4 bots)
	herbicide, broad spectrum	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,900.00	3,900.00	-	herbicide, broad spectrum (6 liters)
	wheelbarrow/heavy duty	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	13,000.00	13,000.00	-	wheelbarrow/heavy duty (2 units)
	knapsack sprayer, 16 lit cap	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	7,000.00	7,000.00	-	knapsack sprayer, 16 lit cap (2 units)
	soil conditioner & plant growth stimulant, 100 g/pack	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,750.00	3,750.00	-	soil conditioner & plant growth stimulant, 100 g/pack (25 packs)
	bolo	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,500.00	1,500.00	-	bolo (3 pcs)
	garden soil	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,600.00	3,600.00	-	garden soil (6 cu.m.)
	bio-insecticide	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,850.00	2,850.00	-	bio-insecticide (3 bot)
	plastic seedling bag, 7'x11', 0.03, black	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	7,500.00	7,500.00	-	plastic seedling bag, 7'x11', 0.03, black (5 reams)
	complete balanced fertilizer, 50 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	9,100.00	9,100.00	-	complete balanced fertilizer, 50 kilos/bag (7 bags)
	empty sacks for hauling, 50 kilos cap	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	7,650.00	7,650.00	-	empty sacks for hauling, 50 kilos cap (510 pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	14-14-14, 50 kilos/b ag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	32,400.00	32,400.00	-	14-14-14, 50 kilos/b ag (24 bags)
	organic fertilizer, 50 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	35,000.00	35,000.00	-	organic fertilizer, 50 kilos/bag (100 bags)
	0-0-60; 50 k/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	20,150.00	20,150.00	-	0-0-60; 50 k/bag (13 bags)
	agri lime, 40 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	6,400.00	6,400.00	-	agri lime, 40 kilos/bag (8 bags)
	fungicide, 1 kilo/pack	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,600.00	1,600.00	-	fungicide, 1 kilo/pack (4 packs)
5-02-03-990-99	OTHER MOOE											
	rice cooker,	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,000.00	3,000.00	-	rice cooker (1 unit)
	RSB cutter	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	5,000.00	5,000.00	-	RSB cutter (1 unit)
	lamp shade	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	4,800.00	4,800.00	-	lamp shade (4 units)
	labor & materials in the installation of curtain and curtain rods at the guest house	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	4,550.00	4,550.00	-	labor & materials in the installation of curtain and curtain rods at the guest house (1 lot)
5-02-99-040-00	TRANSP0 & DELIVERY											
	-freight charge in hauling/ delivery charge of supplies for station	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	30,000.00	30,000.00	-	-freight charge in hauling/ delivery charge of supplies for station (5 times)
5-02-13-050-01	RM-MACHINERIES											
	labor & spare parts/materials in the repair & maintenance of tractor, kuliglig, cultivator, modular silage machine, waterpump,backhoe, chainsaw, and other mahineries & equipments	INREC, Dingras	SVP / Shopping / Direct Contracting	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	166,098.00	166,098.00	-	labor & spare parts/materials in the repair & maintenance of tractor, kuliglig, cultivator, modular silage machine, waterpump,backhoe, chainsaw, and other mahineries & equipments (6 lot)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-020-00	PRINTING & PUBLICATION											
	printing of project signages & placards	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	27,000.00	27,000.00	-	printing of project signages & placards (60 pcs)
	plot label 6'x 12'.	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,000.00	3,000.00	-	plot label 6'x 12' (30 pcs)
5-02-03-990-00	OTHER SUPPLIES											
	Television mount bracket for 65"TV	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	5,000.00	5,000.00	-	Television mount bracket for 65"TV (1 unit)
	cement, 40 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	4,500.00	4,500.00	-	cement, 40 kilos/bag (15 bags)
	toilet water shut off valve	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,500.00	1,500.00	-	toilet water shut off valve (5 pcs)
	toilet flush (press type)	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,700.00	2,700.00	-	toilet flush (press type) (4 units)
	door knob	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	5,000.00	5,000.00	-	door knob (4 pcs)
	padlock, Medium	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	750.00	750.00	-	padlock, Medium (5 pcs)
	vulca seal,	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,250.00	2,250.00	-	vulca seal, (3 cans)
	faucet	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	450.00	450.00	-	faucet (3 pairs)
	toilet water closet accessories	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	750.00	750.00	-	toilet water closet accessories (1 unit)
	welding rod	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	900.00	900.00	-	welding rod (6 kilo)
	dishwashing liquid, liter	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,500.00	1,500.00	-	dishwashing liquid, liter (10 bots)
	CR deodorizer	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	420.00	420.00	-	CR deodorizer (7 pcs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	glass cleaner, 500 ml, with spray	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	400.00	400.00	-	glass cleaner, 500 ml, with spray (1 bot)
5-02-01-010-00	TRAINING EXPENSES											
	. meals & snacks in the conduct of stations'										. meals & snacks in the conduct of stations'	
	operational meeting , planning workshop, yearend assessment ,etc.	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	29,700.00	29,700.00	-	operational meeting , planning workshop, yearend assessment ,etc. (66 pax)
	. Meals & snacks in the conduct of technical briefing	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	26,250.00	26,250.00	-	. Meals & snacks in the conduct of technical briefing (70 pax)
	. Meals & snacks to be served during the										. Meals & snacks to be served during the	
	blissing/ inauguration of buildings	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	45,000.00	45,000.00	-	blissing/ inauguration of buildings (100 pax)
	. Meals & snacks in the conduct of mushroom training	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	118,125.00	118,125.00	-	. Meals & snacks in the conduct of mushroom training (315 pax)
	. Honorarium for one (1) subject matter specialist	INREC, Dingras		Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	6,000.00	6,000.00	-	. Honorarium for one (1) subject matter specialist (3 MD)
	. Meals and snacks to be served during training on mungbean seed growers	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	39,375.00	39,375.00	-	. Meals and snacks to be served during training on mungbean seed growers (105 pax)
	. Training supplies										. Training supplies	
	Toner cartridge, Fuji Xerox S2420	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	28,000.00	28,000.00	-	Toner cartridge, Fuji Xerox S2420 (4 cart)
	Xerox fuser Fuji xerox S2420	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	7,000.00	7,000.00	-	Xerox fuser Fuji xerox S2420 (1 unit)
	drum cartridge, Fuji Xerox S2420	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	24,000.00	24,000.00	-	drum cartridge, Fuji Xerox S2420 (2 cart)
	Paper for certificate, linen,8 1/2 x 11, 10s/pack	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	900.00	900.00	-	Paper for certificate, linen,8 1/2 x 11, 10s/pack (15 packs)
	Certificate Holder, w/ plastic cover,letter	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	8,400.00	8,400.00	-	Certificate Holder, w/ plastic cover,letter (120 pcs)
	Notebook (40 leaves)	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,700.00	2,700.00	-	Notebook (40 leaves) (150 pcs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Bond paper, (8.5x11) letter, subs 20	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,500.00	2,500.00	-	Bond paper, (8.5x11) letter, subs 20 (10 reams)
	Bond paper, (8.5x13) legal, subs 20	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,800.00	2,800.00	-	Bond paper, (8.5x13) legal, subs 20 (10 reams)
	Bond paper, A4, subs 20	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,500.00	2,500.00	-	Bond paper, A4, subs 20 (10 reams)
	polypropylene bag 6"x12"	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	34,000.00	34,000.00	-	polypropylene bag 6"x12" (85 reams)
	polypropylene bag 8"x14"	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	4,500.00	4,500.00	-	polypropylene bag 8"x14" (9 reams)
	polypropylene bag 4"x10"	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	11,100.00	11,100.00	-	polypropylene bag 4"x10" (37 reams)
	LPG gas refill, 13.5 kilos	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	9,800.00	9,800.00	-	LPG gas refill, 13.5 kilos (14 tank)
	ballpen , black	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,100.00	1,100.00	-	ballpen , black (110 pcs)
	sign pen, 05 mm	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,450.00	1,450.00	-	sign pen, 05 mm (29 pcs)
5-02-16-010-00	LABOR AND WAGES											
	labor in the cleaning, arranging of pallets,etc at the different warehouses	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	7,000.00	7,000.00	-	labor in the cleaning, arranging of pallets,etc at the different warehouses (20 MD)
	labor in the installation of TV mount bracket at the training hall	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,400.00	2,400.00	-	labor in the installation of TV mount bracket at the training hall (4 MD)
	labor in the maintenance of edible garden at Livestock Section	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	15,750.00	15,750.00	-	labor in the maintenance of edible garden at Livestock Section (45 MD)
	labor in the demolition of one (1) span of old RCPC building	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	30,000.00	30,000.00	-	labor in the demolition of one (1) span of old RCPC building (1 lot)
	labor in the propagation of forage planting materials (mixing of soil media, potting of soil, preparation of planting materil, seed sowing, planting/transplanting, care & maintenance	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	18,900.00	18,900.00	-	labor in the propagation of forage planting materials (mixing of soil media, potting of soil, preparation of planting materil, seed sowing, planting/transplanting, care & maintenance (54 MD)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	labor in the maintenance /rehabilitation of forage garden(weeding, fertilization, irrigation, making of plots, preparation of planting materials, planting, care & maintenance)	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	14,000.00	14,000.00	-	labor in the maintenance /rehabilitation of forage garden(weeding, fertilization, irrigation, making of plots, preparation of planting materials, planting, care & maintenance) (40 MD)
	labor in the maintenance of yards, and repair of animal houses	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	8,750.00	8,750.00	-	labor in the maintenance of yards, and repair of animal houses (25 MD)
									7,800.00	7,800.00	-	(13 MD)
	labor in the fixing of dikes & irrigation canals	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	6,475.00	6,475.00	-	labor in the fixing of dikes & irrigation canals (18.5 MD)
5-02-16-010-00	PRINTING EQUIPMENT											
	printer with scanner, copier L565	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	14,990.00	14,990.00	-	printer with scanner, copier L565 (1 unit)
5-02-13-010-99	RM - LAND & LAND IMPROVEMENT											
	labor & materials in the repair of divisional fence	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	151,445.00	151,445.00	-	labor & materials in the repair of divisional fence (1 lot)
	- provision of labor & materials in the enhancement of gate of OA R & D building	INREC, Dingras	SVP	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	30,000.00	30,000.00	-	- provision of labor & materials in the enhancement of gate of OA R & D building (1 lot)
5-02-13-210-13	SE - TECHNICAL & SCIENTIFIC EQUIPMENT											
	digital weighing scale, with price indicator	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,500.00	2,500.00	-	digital weighing scale, with price indicator (1 unit)
	thermo hygrometer	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	5,500.00	5,500.00	-	thermo hygrometer (1 unit)
5-02-03-040-00	ANIMAL / ZOOLOGICAL SUPPLIES											
	distilled water x 50 ml	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,000.00	1,000.00	-	distilled water x 50 ml (10 bots)
	benzyl penicillin sodium	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,040.00	1,040.00	-	benzyl penicillin sodium (16 vials)
	calcium powder, 200 g	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	6,375.00	6,375.00	-	calcium powder, 200 g (75 packs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	iron, 100 ml/bot	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	6,000.00	6,000.00	-	iron, 100 ml/bot (10 bots)
	Vit B12 + liver extract, 100 ml/bot	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	9,900.00	9,900.00	-	Vit B12 + liver extract, 100 ml/bot (11 bots)
	ATS	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,840.00	3,840.00	-	ATS (24 ampules)
	dichlofenthion (wound spray)	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,360.00	3,360.00	-	dichlofenthion (wound spray) (12 bots)
	sulfadiazine trimethprim (oral suspension)	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,940.00	2,940.00	-	sulfadiazine trimethprim (oral suspension) (12 bots)
	uterx tab	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,755.00	1,755.00	-	uterx tab (39 coblets)
	vitamin powder , 114 g; antistress, multivitamins, antibiotic)	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	2,500.00	2,500.00	-	vitamin powder , 114 g; antistress, multivitamins, antibiotic) (10 packs)
	CFL bulb, LED, 10 watts	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,750.00	3,750.00	-	CFL bulb, LED, 10 watts (25 pcs)
	electric wire, PDX	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	5,400.00	5,400.00	-	electric wire, PDX (36 meters)
	electri tape, 25 m	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	200.00	200.00	-	electri tape, 25 m (4 rolls)
	surgical gloves, M , L, S	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,540.00	3,540.00	-	surgical gloves, M , L, S (6 packs)
	alcohol x 500 ml	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	3,700.00	3,700.00	-	alcohol x 500 ml (20 bots)
	detergent powder, 1 kilo	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,200.00	1,200.00	-	detergent powder, 1 kilo (10 packs)
	bath soap/germicidal soap, 50 g	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	1,200.00	1,200.00	-	bath soap/germicidal soap, 50 g (2 dozen)
	hand towel, white, 12 x 18'	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	432.00	432.00	-	hand towel, white, 12 x 18' (3 dozen)
	welded screen, 1x.5'hole	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	8,750.00	8,750.00	-	welded screen, 1x.5'hole (35 meters)
	brood sow pellet; 50 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	21,450.00	21,450.00	-	brood sow pellet; 50 kilos/bag (13 bags)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	hog grower pellet, 50 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	18,150.00	18,150.00	-	hog grower pellet, 50 kilos/bag (11 bags)
	hog starter pellet, 50 kilos /bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	8,500.00	8,500.00	-	hog starter pellet, 50 kilos /bag (5 bags)
	Layer mash, 50 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	11,550.00	11,550.00	-	Layer mash, 50 kilos/bag (7 bags)
	Chick grower pellet; 50 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	9,900.00	9,900.00	-	Chick grower pellet; 50 kilos/bag (6 bags)
	chick starter crumble, 50 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	8,500.00	8,500.00	-	chick starter crumble, 50 kilos/bag (5 bags)
	chick booster, 50 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	5,550.00	5,550.00	-	chick booster, 50 kilos/bag (3 bags)
	RM - MOTOR VEHICLES											
	procurement of tires of DOL 492	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP, Rice, Various Livestock, OA Programs	12,790.00	12,790.00	-	procurement of tires of DOL 492 (2 units)
5-02-16-010-00	LABOR AND WAGES	INREC, Batac	SVP	Bids and awards Committee				Rice Program MFO 2.4 R&D	49,850.00	49,850.00	-	Labor for the Construction of Retaining Wall at the Experimental Farm: I. EARTHWORKS (Excavation and Backfill) (1 lot); II. MASONRY WORKS (CHB Layouting and Plastering) (1 lot); III. CONCRETE WORKS (Concreting of Footings, Column and Beams) (1 lot); IV. REBAR WORKS (Cutting, Fabrication and Installation of Rebars) (1 lot); V. CARPENTRY AND FORMWORKS (Fabrication and Installation of Forms) (1 lot)
5-02-16-010-00	LABOR AND WAGES	INREC, Batac	SVP	Bids and awards Committee				Organic Agriculture	49,800.00	49,800.00	-	Labor for the Construction of Nursery Expansion: I. EARTHWORKS (Excavation and Backfill) (1 lot); II. CONCRETE WORKS (Concreting of Wall and Column Footing) (1 lot); III. MASONRY WORKS (CHB Layouting) (1 lot); IV. REBAR WORKS (Cutting, Fabrication and Installation of Rebars) (1 lot); V. METAL WORKS (Cutting, Welding and Installation of GI Pipes) (1 lot)
5-06-04-030-99	Materials for the Construction of Retaining Wall (Rip-Rap)	INREC, Batac	Shopping	Bids and awards Committee				Rice Program MFO 2.1 PSS LAA# 101-19-09-156	135,000.00	135,000.00	-	5" CHB (900 pcs); 40kg Portland Cement (165 bags); Sand (15 cu.m.); Gravel (18 cu.m.); 12 mm RSB (70 pcs); 10mm RSB (85 pcs); #16 GI Tie Wire (36 kg); 1/4 thk Marine Plywood (15 pcs); 2"x2"x12' Good Lumber (120 bd.ft.); 2" CWN (10kg); 3" CWN (10kg); 2" PVC Pipe (3 pcs)
5-02-99-990-99	Materials for the Construction of Nursery Expansion	INREC, Batac	Shopping	Bids and awards Committee				HVCDP, Rice, Corn Program	99,750.00	99,750.00	-	40 kg Portland Cement (43 bags); Crushed Gravel (4 cu.m.); River Sand (3 cu.m.); 5" CHB (270 pcs); 10 mm RSB (25 pcs); #16 GI Tie Wire (4 kg); 2" GI Pipe (35 pcs); Welding Rod (10 kg); Cut Off Saw Blade (1 pc)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990	Office Supplies	INREC, Batac	Shopping	Bids and awards Committee				National Corn Program LAA# 101-20-03-042 HVCDP Program LAA# 101-19-09-154	50,000.00	50,000.00	-	Flash Drive with OTG, HP 32 GB (4 pcs); Powerbank (4 pcs); External Hard Drive 1 TB (2 pcs); Bond Paper, long (34 reams); Bond Paper, A4 (35 reams); Ballpen, black (5 box); Marking pen, black (2 box); Scissor (8 pcs); Cutter (5 pcs); File box, green color (6 pcs); Brown envelope, expanding large (35 pcs); Ballpen, Pilot, retractable, 12 pcs/box (2 box); Notebook, 80 lvs. 48 gsm, 148mm x 200mm (100 pcs); Correction tape (12 pcs); Ink Epson T6643, Magenta (5 tubes); Ink Epson T6643, Yellow (5 tubes); Ink Epson T6643, black (8 tubes); Ink Epson T6644, black (8 tubes)
5-02-099-050-00	RM -Motor vehicle	INREC, Batac	SVP/Shopping/ Direct Contracting	Bids and awards Committee				National Corn Program LAA# 101-20-03-042 HVCDP Program LAA# 101-19-09-154	92,940.00	92,940.00	-	Labor and materials for the repair and maintenance of vehicles (SKA-757, SEK-852, SKX-998)
	AGRICULTURAL SUPPLIES											
	Povidone Iodine 10%(Disinfectant)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	4,180.00	4,180.00	-	4 gal of Povidone Iodine 10%(Disinfectant)
	Phenol Base (Disinfectant)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	5,225.00	5,225.00	-	5 gal of Phenol Base (Disinfectant)
	Vitamin & Mineral Premix (1kg/pack)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	2,200.00	2,200.00	-	2 packs of Vitamin & Mineral Premix (1kg/pack)
	Copra Meal @ 50 kg/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	3,615.00	3,615.00	-	3 bags of Copra Meal @ 50 kg/bag
	Meat and Bone Meal	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	1,025.00	1,025.00	-	25 kgs of Meat and Bone Meal
	Coco Oil	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	810.00	810.00	-	9 kgs of Coco Oil
	Vitamin & Mineral Premix (1kg/pack)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	2,200.00	2,200.00	-	2 kgs of Vitamin & Mineral Premix (1kg/pack)
	Limestone	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	480.00	480.00	-	60 kgs of Limestone
	Choline Chloride	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	85.00	85.00	-	1 kgs of Choline Chloride
	Rice Brand D1 @ 40kg/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	8,800.00	8,800.00	-	11 bags of Rice Brand D1 @ 40kg/bag
	Soy Bean Meal @ 60kg/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	17,280.00	17,280.00	-	8 bags of Soy Bean Meal @ 60kg/bag



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	Shovel (HD)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	1,400.00	1,400.00	-	2 pcs of Shovel (HD)
	Organic Mineral Premix	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	2,700.00	2,700.00	-	9 kg of Organic Mineral Premix
	OTHER SUPPLIES AND MATERIALS											
	Broomstick (walis tingting)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	700.00	700.00	-	20 pcs of Broomstick (walis tingting)
	Metal Expadable Leaf Rake with handle	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	930.00	930.00	-	6 pcs of Metal Expadable Leaf Rake with handle
	Prunning Shear Heavy duty (Alloy Handle)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	2,500.00	2,500.00	-	5 pcs of Prunning Shear Heavy duty (Alloy Handle)
	Powder Detergent @ 1kilo/pack	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	1,500.00	1,500.00	-	12 packs of Powder Detergent @ 1kilo/pack
	Halogen bulb 150 watts 78mm/60Hz/220V	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	3,000.00	3,000.00	-	50 boxes of Halogen bulb 150 watts 78mm/60Hz/220V
	Industrial hose 3/4"	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	7,000.00	7,000.00	-	2 rolls of Industrial hose 3/4"
	Plastic Drums with cover 200 liters	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	10,100.00	10,100.00	-	4 pcs of Plastic Drums with cover 200 liters
	Plastic pail with cover big 25 liters	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	1,320.00	1,320.00	-	6 pcs of Plastic pail with cover big 25 liters
	Stainless basin large	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	3,150.00	3,150.00	-	6 pcs of Stainless basin large
	Plastic nylon trimmer	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	2,400.00	2,400.00	-	2 rolls of Plastic nylon trimmer
	Tolda thick	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	4,000.00	4,000.00	-	10 yards of Tolda thick
	Drying net (black)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020-REGULAR PROGRAM	3,400.00	3,400.00	-	4 pcs of Drying net (black)



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	LABOR AND WAGES	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM	139,995.00	139,995.00	-	8,235 months on Project Assistant 1 - Technical staff on Livestock and poultry R&D project on station & on their sites
	A. AGRICULTURAL SUPPLIES	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				LDDAP 101101-12-062-2016	1,330.00	1,330.00	-	66.5 kg of Seaweeds
	B. OFFICE SUPPLIES											
	-Micro SD card, 64GB, with adapter B218	DA-RFO, Research Division	SHOPPING	Bids and awards Committee				LDDAP 101101-12-062-2016	4,260.00	4,260.00	-	3 pcs of Micro SD card, 64GB, with adapter
	-Bond paper,A4,80 gsm	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				LDDAP 101101-12-062-2016	1,475.00	1,475.00	-	5 ream of Bond paper,A4,80 gsm
	C. OTHER PROFESSIONAL SERVICES	DA-RFO, Research Division	SVP	Bids and Awards Committee				LDDAP 101101-12-062-2016	57,345.00	57,345.00	-	1 Technical Research Assistant (2.5 months)
	D. REPAIR & MAINTENANCE OF RP VEHICLE (SJB119)	DA-RFO, Research Division	SVP/DIRECT CONTRACTING	Bids and awards Committee				LDDAP 101101-12-062-2016	1,688.23	1,688.23	-	1 unit of REPAIR & MAINTENANCE OF RP VEHICLE (SJB119)
	E. PRINTING AND PUBLICATION	DA-RFO, Research Division	SVP	Bids and Awards Committee				LDDAP ADA No. 101101-12-033-2017	20,000.00	20,000.00	-	200 pcs of PRINTING OF AMIA BOOKLET
	F. TECHNICAL & SCIENTIFIC EQUIPMENT											
	-Refractometer	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				LDDAP 101101-12-062-2016	14,999.00	14,999.00	-	1 unit of Refractometer
	-Geo-Tagging Device	DA-RFO, Research Division	SHOPPING	Bids and awards Committee				LDDAP 101101-12-062-2016	14,999.00	14,999.00	-	1 unit of Geo-Tagging Device
	G. OTHER EQUIPMENT	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				LDDAP 101101-12-062-2016	176,500.00	176,500.00	-	2 units of Forage Chopper
	A. AGRICULTURAL SUPPLIES	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				LDDAP-ADA No. 101101-12-033-2017	5,640.00	5,640.00	-	6 liter of Plant growth promoter (bacillus amyloliquifaciens)
	B. ANIMAL SUPPLIES	DA-RFO, Research Division	SHOPPING	Bids and awards Committee				LDDAP-ADA No. 101101-12-033-2017	5,160.00	5,160.00	-	6 bags of Corn grits, 30kg/bag
	C. FUEL, OIL AND OTHER LUBRICANTS	DA-RFO, Research Division	SVP	Bids and Awards Committee				LDDAP-ADA No. 101101-12-033-2017	15,400.00	15,400.00	-	280 liter of FUEL, OIL AND OTHER LUBRICANTS



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	E. OTHER PROFESSIONAL SERVICES	DA-RFO, Research Division	SVP	Bids and Awards Committee				LDDAP-ADA No. 101101-12-033-2017	7,750.00	7,750.00	-	1 mo in Hiring of Field Technician
	F. REPAIR AND MAINTENANCE OF RP VEHICLE (SJB120)	DA-RFO, Research Division	SVP/DIRECT CONTRACTING	Bids and awards Committee				LDDAP-ADA No. 101101-12-033-2017	4,802.13	4,802.13	-	1 unit of REPAIR AND MAINTENANCE OF RP VEHICLE (SJB120)
	G. PRINTING AND PUBLICATION	DA-RFO, Research Division	SVP/DIRECT CONTRACTING	Bids and Awards Committee				LDDAP-ADA No. 101101-12-033-2017	20,000.00	20,000.00	-	200 pcs of PRINTING OF AMIA BROCHURE
	J. ICT EQUIPMENT	DA-RFO, Research Division	SVP/DIRECT CONTRACTING	Bids and Awards Committee				LDDAP-ADA No. 101101-12-033-2017	14,999.00	14,999.00	-	1 unit of ALL-IN-ONE INKJET PRINTER Color inkjet printer, copier and scanner with start-up 4 sets of compatible ink cartridges (colored and black)
	A. Office Supplies	DA-RFO, Research Division	Shopping	Bids and awards Committee				LDDAP-ADA No. 101101-03-037-2016	975.00	975.00	-	5 ream A4 Bond Paper, sub 20
	B. Animal Supplies	DA-RFO, Research Division	Shopping	Bids and Awards Committee				LDDAP-ADA No. 101101-03-037-2016	12,600.00	12,600.00	-	9 bag Corn Meal 35kg/bag; 9 bag Rice Bran D1@34kg/bag
	C. Gas and Oil	DA-RFO, Research Division	Shopping	Bids and Awards Committee				LDDAP-ADA No. 101101-03-037-2016	19,855.00	19,855.00	-	361 liter Gas and Oil
	D. Other Professional Services	DA-RFO, Research Division	SVP	Bids and awards Committee				LDDAP-ADA No. 101101-03-037-2016	9,000.00	9,000.00	-	1 Field Staff for Data gathering (1 mo.)
	E. PRINTING AND PUBLICATION	DA-RFO, Research Division	SVP	Bids and Awards Committee				LDDAP-ADA No. 101101-03-037-2016	5,000.00	5,000.00	-	50 pcs Printing of Flier @ 100/flier
	F. Other Machinery and Equipment	DA-RFO, Research Division	Shopping	Bids and Awards Committee				LDDAP-ADA No. 101101-03-037-2016	20,500.00	20,500.00	-	2 unit Hand Push Seeder
	G. Repair and Maintenance of RP Vehicle	DA-RFO, Research Division	SVP/DIRECT CONTRACTING	Bids and awards Committee				LDDAP-ADA No. 101101-03-037-2016	1,750.00	1,750.00	-	Repair and maintenance of 1 unit vehicle (SJB-120)
	Training Expenses	R&D- ILIARC	SVP	Bids and Awards Committee				LDDAP 101101-07-048-2019	19,950.00	19,950.00	-	40 pax Meals and Snacks to be served during the conduct of training on soybean production and processing; 11 pax Meals and Snacks to be served during the consultation dialogue of local processors
	A. OFFICE SUPPLIES	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				LDDAP 101101-09-050-2017	10,000.00	10,000.00	-	10 reams A4 bond paper; 20 pcs clear book (long); 20 pcs clear book (short); 15 packs specialty paper, white (A4 long, 10pcs/pack); 6 packs toilet tissue, 12 rolls/pack; 18 pcs alcohol 250ml
	B. ANIMALSUPPLIES	DA-RFO, Research Division	SHOPPING	Bids and awards Committee				LDDAP 101101-09-050-2017	69,979.00	69,979.00	-	10 bags Corn meal 25kg/bag; 45 bags Rice Bran D1 @ 20kg/bag; 301 kg molasses with container (kg); 100 pcs Plastic slatted floor for goat (3ftx1ftx1inch thick) heavy duty, blue color)
	C. Training Expenses											



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	Meals and snack for the conduct of 2-day meeting/ dialogue and project evaluation/review with video documentation	DA-RFO, Research Division	SVP	Bids and Awards Committee				LDDAP 101101-09-050-2017	30,000.00	30,000.00	-	40 pax Meals and Snacks for the conduct of 2-day meeting/ dialogue and project evaluation/review with video documentation
	Meals and snack for the conduct of 2-day training on entrepreneurial skills and updates on goat production	DA-RFO, Research Division	SVP	Bids and Awards Committee				LDDAP 101101-09-050-2017	30,000.00	30,000.00	-	40 pax Meals and Snacks for the conduct of 2-day training on entrepreneurial skills and updates on goat production
	Registration to conferences/trainings	DA-RFO, Research Division	SVP	Bids and awards Committee				LDDAP 101101-09-050-2017	70,000.00	70,000.00	-	10 pax Meals and Snacks for the conduct of Registration to conferences/trainings
	D. Other supplies	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				LDDAP 101101-09-050-2017	30,000.00	30,000.00	-	10 pcs Hog wire 4"x4" galvanised fence (roll); 20 pcs G.I sheet roof .6mm gauge 24; 8 pcs Bolo; 6 pcs Shovel; 6 pcs Rake
	F. Labor and Wages											
	- Hire of one pakyaw as research assistant for 12 months	DA-RFO, Research Division	SVP	Bids and awards Committee				LDDAP 101101-09-050-2017	150,822.00	150,822.00	-	- Hire of one pakyaw as research assistant for 12 months (1 pax)
	- Hire one Farm Worker for 5 months	DA-RFO, Research Division	SVP	Bids and Awards Committee				LDDAP 101101-09-050-2017	62,500.00	62,500.00	-	- Hire one Farm Worker for 5 months (1 pax)
	G. Printing & Publication	DA-RFO, Research Division	SVP	Bids and Awards Committee				LDDAP 101101-09-050-2017	10,000.00	10,000.00	-	1 paper Paper/article published
	H. Rent of Motor Vehicle	DA-RFO, Research Division	SVP	Bids and awards Committee				LDDAP 101101-09-050-2017	50,000.00	50,000.00	-	2 units Van rented for benchmarking/technology exchange (2-days)
	I. Repair and Maintenance of RP vehicle	DA-RFO, Research Division	SVP / Direct Contracting	Bids and Awards Committee				LDDAP 101101-09-050-2017	10,000.00	10,000.00	-	Repair and maintenance of vehicle (SJB 120)
	J. Telephone Mobile Expenses	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				LDDAP 101101-09-050-2017	5,000.00	5,000.00	-	10 pcs Cell cards
	OTHER CATEGORIES											
	→ 13.3. inches Laptop	RAED	Shopping	Bids and awards Committee				National Rice Program GAA FY 2019 RA 11260 LAA# 101-19-07-108	135,000.00	135,000.00	-	1 unit 13.3 inches Laptop
	→ 14 inches Laptop	RAED	Shopping	Bids and awards Committee				National Rice Program GAA FY 2019 RA 11260 LAA# 101-19-07-108	156,000.00	156,000.00	-	4 unit 14 inches Laptop
	→ Desktop	RAED	Shopping	Bids and awards Committee				National Rice Program GAA FY 2019 RA 11260 LAA# 101-19-07-108	116,000.00	116,000.00	-	2 unit Desktop
5-02-02-010-00	TRAINING EXPENSES											



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	- Meals & Snacks for Farmers' Field Day	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Other PSS	131,450.00	131,450.00	-	- Meals & Snacks for Farmers' Field Day (478 pax)
	- Meals and Snacks for implementers meeting	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Other PSS	18,000.00	18,000.00	-	- Meals and Snacks for implementers meeting (40 pax)
5-02-03-010-00	OFFICE SUPPLIES											
	- Envelop expanding plastic long with handle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	36,000.00	36,000.00	-	- Envelop expanding plastic long with handle (400 pcs)
	- Folder, Fancy, for legal size documents	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	30,000.00	30,000.00	-	- Folder, Fancy, for legal size documents (100 bundles)
	- Bond Paper, A4/Subs 20	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	17,108.00	17,108.00	-	- Bond Paper, A4/Subs 20 (100 packs)
	- File folder, Legal size (Brown)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	8,000.00	8,000.00	-	- File folder, Legal size (Brown) (800 pcs)
	- File folder, A4 size (Brown)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	3,192.00	3,192.00	-	- File folder, A4 size (Brown) (399 pcs)
	- Flash drive, USB 32 GB	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	10,000.00	10,000.00	-	- Flash drive, USB 32 GB (10 pcs)
	- Flash drive, USB 64 GB	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	15,000.00	15,000.00	-	- Flash drive, USB 64 GB (10 pcs)
	- Pencil with eraser, 12pcs/box	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	3,200.00	3,200.00	-	- Pencil with eraser, 12pcs/box (40 boxes)
	- Marking pen, chisel type, black, blue	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	1,200.00	1,200.00	-	- Marking pen, chisel type, black, blue (20 pcs)
	- Notebook, 148mm x 200mm, 80 leaves	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	6,000.00	6,000.00	-	- Notebook, 148mm x 200mm, 80 leaves (400 pcs)
	- White Board Marker, 10pcs/box	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	400.00	400.00	-	- White Board Marker, 10pcs/box (2 boxes)
	- Alcohol (500ml, isoprophyl 70%)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	9,000.00	9,000.00	-	- Alcohol (500ml, isoprophyl 70%) (100 bottles)
	- Certificate Holder, A4 size w/ plastic cover	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	17,150.00	17,150.00	-	- Certificate Holder, A4 size w/ plastic cover (343 pcs)
	- Certificate Holder with printed DA-Logo, Long	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	108,000.00	108,000.00	-	- Certificate Holder with printed DA-Logo, Long (360 pcs)



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	- Certificate Holder with printed DA-Logo, A4	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	35,750.00	35,750.00	-	- Certificate Holder with printed DA-Logo, A4 (143 pcs)
5-02-03-070-00	ANIMAL / ZOOLOGICAL SUPPLIES											
	- Cockerels, free range chicken 7 to 8 months old @ least 1.3 kg , NCD vaccinated	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Other PSS	113,850.00	113,850.00	-	- Cockerels, free range chicken 7 to 8 months old @ least 1.3 kg , NCD vaccinated (207 heads)
	- Ready to lay pullets, native chicken, at least 5 to 6 months @ 1kg NCD vaccinated	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Other PSS	247,500.00	247,500.00	-	- Ready to lay pullets, native chicken, at least 5 to 6 months @ 1kg NCD vaccinated (450 heads)
	- Cockerels, native chicken, at least 5 to 6 months @ 1.2 kg, NCD vaccinated	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Other PSS	20,900.00	20,900.00	-	- Cockerels, native chicken, at least 5 to 6 months @ 1.2 kg, NCD vaccinated (38 heads)
	- Goat, Buck upgraded (approx. 15 kgs/head at 10-12 months)	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Other PSS	75,000.00	75,000.00	-	- Goat, Buck upgraded (approx. 15 kgs/head at 10-12 months) (5 heads)
	- Chicken Layer Mash (50 kgs/bag)	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Other PSS	63,000.00	63,000.00	-	- Chicken Layer Mash (50 kgs/bag) (45 bags)
5-02-03-070-00	Drugs & Medicines											
	- Egg Drop Syndrome (EDS), 1000 dose/vial	RESEARCH DIVISION	Shopping Sec.52.1(a)	Bids and awards Committee				Other PSS	35,000.00	35,000.00	-	- Egg Drop Syndrome (EDS), 1000 dose/vial (5 vials)
	- Liquid Sanitizer/Deodorizer, 1L/bottle	RESEARCH DIVISION	Shopping Sec.52.1(a)	Bids and awards Committee				Other PSS	95,600.00	95,600.00	-	- Liquid Sanitizer/Deodorizer, 1L/bottle (239 liters)
	- Newcastle Disease (NCD) vaccine, 1000dose/vial	RESEARCH DIVISION	Shopping Sec.52.1(a)	Bids and awards Committee				Other PSS	2,100.00	2,100.00	-	- Newcastle Disease (NCD) vaccine, 1000dose/vial (5 vials)
5-02-03-100-00	AGRICULTURAL SUPPLIES											
	- Seedling tray @ 104 holes, Class A, 1.0 mm @ 160 g/tray	RESEARCH DIVISION	Shopping Sec.52.1(a)	Bids and awards Committee				Other PSS	149,600.00	149,600.00	-	- Seedling tray @ 104 holes, Class A, 1.0 mm @ 160 g/tray (1760 trays)
	- Urea (46-0-0) @ 50 kg/bags	RESEARCH DIVISION	Shopping Sec.52.1(a)	Bids and awards Committee				Other PSS	165,000.00	165,000.00	-	- Urea (46-0-0) @ 50 kg/bags (165 bags)
	- Micronutrient Mineral Supplements, 1kg/pack	RESEARCH DIVISION	Shopping Sec.52.1(a)	Bids and awards Committee				Other PSS	5,000.00	5,000.00	-	- Micronutrient Mineral Supplements, 1kg/pack (20 packs)
	OTHER SUPPLIES											
	- Drinking troughs 1gal capacity	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	14,400.00	14,400.00	-	- Drinking troughs 1gal capacity (360 gallons)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Plastic blue twine	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	1,600.00	1,600.00	-	- Plastic blue twine (20 rolls)
	- Plastic mulch @ 1.2 m x 200 m long	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	60,000.00	60,000.00	-	- Plastic mulch @ 1.2 m x 200 m long (30 rolls)
	- Shovel head material: real steel; handle material: wood	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	25,000.00	25,000.00	-	- Shovel head material: real steel; handle material: wood (50 pcs)
	- Garden Hoe head material: real steel; Handle material: wood	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	12,000.00	12,000.00	-	- Garden Hoe head material: real steel; Handle material: wood (30 pcs)
	- Garden rake, head material: real steel; Handle material: wood	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	8,000.00	8,000.00	-	- Garden rake, head material: real steel; Handle material: wood (20 pcs)
	- Spading fork, head material: real steel; Handle material :wood	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	10,500.00	10,500.00	-	- Spading fork, head material: real steel; Handle material :wood (21 pcs)
	- Rubber boots	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	25,500.00	25,500.00	-	- Rubber boots (10 pairs)
	- Full face mask	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	5,000.00	5,000.00	-	- Full face mask (100 pcs)
	- Armband, brown	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	6,000.00	6,000.00	-	- Armband, brown (100 pairs)
	- Net bag "abot abot" (large) basket	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	1,500.00	1,500.00	-	- Net bag "abot abot" (large) basket (100 pcs)
	- Sack (50 kg capacity)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	1,500.00	1,500.00	-	- Sack (50 kg capacity) (100 pcs)
	- Zipper bag (ziplock)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	15,000.00	15,000.00	-	- Zipper bag (ziplock) (10 boxes)
	- Plastic crates with DA-RFO 1 Logo	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other PSS	7,500.00	7,500.00	-	- Plastic crates with DA-RFO 1 Logo (15 pcs)
	R & M- LAND IMPROVEMENT											
	- Labor & materials in the repair and improvement of divisional, perimeter, drainage canal & water system, landscaping (INREC-Dingras, Ilocos Norte)	RESEARCH DIVISION	SVP	Bids and awards Committee				Other PSS	50,000.00	50,000.00	-	- Labor & materials in the repair and improvement of divisional, perimeter, drainage canal & water system, landscaping (INREC-Dingras, Ilocos Norte) (2 lot)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Insecticide											- Insecticide
	- Carbaryl WP 500 grms/pack	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	19,000.00	19,000.00	-		- Carbaryl WP 500 grms/pack (20 boxes)
	- Active Ingredient: Cypermethrin, 100 ml/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	14,000.00	14,000.00	-		- Active Ingredient: Cypermethrin, 100 ml/bottle (28 bottles)
	Latecticide											- Latecticide
	- Active Ingredient: Fipronil, 500 ml/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	22,500.00	22,500.00	-		- Active Ingredient: Fipronil, 500 ml/bottle (25 bottles)
	Fungicide											- Fungicide
	- Active Ingredient: Thiram, 80 WG, 1 kg/box	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	13,500.00	13,500.00	-		- Active Ingredient: Thiram, 80 WG, 1 kg/box (27 boxes)
	- Biopesticide, B. subtilis, 1 lit/bot	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	28,000.00	28,000.00	-		- Biopesticide, B. subtilis, 1 lit/bot (28 lit)
	- Organopesticide, Azadirachtin, 1 lt/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	50,000.00	50,000.00	-		- Organopesticide, Azadirachtin, 1 lt/bottle (50 lit)
	- Corn meal, 50kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	62,100.00	62,100.00	-		- Corn meal, 50kg/bag (46 bags)
	- Soy bean meal, 50kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	19,800.00	19,800.00	-		- Soy bean meal, 50kg/bag (11 bags)
	- Copra meal, 50kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	6,250.00	6,250.00	-		- Copra meal, 50kg/bag (5 bags)
	- Rice Bran D1, 40kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	4,400.00	4,400.00	-		- Rice Bran D1, 40kg/bag (5 bags)
	- Fish meal, 50kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	4,500.00	4,500.00	-		- Fish meal, 50kg/bag (2 bags)
	- Vegetable oil, 16kg/container	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	4,560.00	4,560.00	-		- Vegetable oil, 16kg/container (3 container)
	- Limestone, 50kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	600.00	600.00	-		- Limestone, 50kg/bag (60 bags)
	- Mono-dicalcium phosphate (MDCP)	RESEARCH DIVISION	Shopping (Section 52.1 (a))		Bids and awards Committee		Other ESETS	35,000.00	35,000.00	-		- Mono-dicalcium phosphate (MDCP) (25 kgs)



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Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Oyster Shell	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	3,375.00	3,375.00	-	- Oyster Shell (225 kgs)
	- L-lysine	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	700.00	700.00	-	- L-lysine (7 kgs)
	- DL-methionine	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	3,200.00	3,200.00	-	- DL-methionine (8 kgs)
	- Vitamin mineral premix	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	22,000.00	22,000.00	-	- Vitamin mineral premix (20 kgs)
	- Salt @25 kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	500.00	500.00	-	- Salt @25 kg/bag (1 bag)
5-02-03-990-00	Other supplies											
	- Culture Net for Ampalaya 7" x 7" x 2.4 m x 100 m	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	148,500.00	148,500.00	-	- Culture Net for Ampalaya 7" x 7" x 2.4 m x 100 m (150 rolls)
	- Soft broom	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	16,200.00	16,200.00	-	- Soft broom (120 pcs)
	- Midrib broom	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	4,200.00	4,200.00	-	- Midrib broom (120 pcs)
	- Dishwashing liquid @ 500 ml/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	14,400.00	14,400.00	-	- Dishwashing liquid @ 500 ml/bottle (120 bottles)
	- Glass cleaner @500 ml/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	42,000.00	42,000.00	-	- Glass cleaner @500 ml/bottle (120 bottles)
	- Cyclone wire fence, 4 ft x 14 ft	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	24,000.00	24,000.00	-	- Cyclone wire fence, 4 ft x 14 ft (30 rolls)
	- GI Tie wire	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	2,700.00	2,700.00	-	- GI Tie wire (30 kgs)
	- Trapal	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other ESETS	45,000.00	45,000.00	-	- Trapal (15 units)
5-02-16-010	LABOR AND WAGES											
	- Pakyaw Services (technical staff, data collectors, enumerators) for the implementation of R & D Projects	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Other ESETS	544,000.00	544,000.00	-	- Pakyaw Services (technical staff, data collectors, enumerators) for the implementation of R & D Projects (680 MD)
	- Pakyaw Services (support staff, on call laborers/pakyaw) for the implementation of R & D Projects, station maintenance	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Other ESETS	239,600.00	239,600.00	-	- Pakyaw Services (support staff, on call laborers/pakyaw) for the implementation of R & D Projects, station maintenance (599 MD)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070-00	ANIMAL / ZOOLOGICAL SUPPLIES			Bids and awards Committee								
	- Chicken Layer Mash (50kg/bag)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	149,800.00	149,800.00	-	- Chicken Layer Mash (50kg/bag) (107 bags)
5-02-03-070-00	Drugs & Medicines											
	- Newcastle Disease (NCD) vaccine	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	2,100.00	2,100.00	-	- Newcastle Disease (NCD) vaccine (5 vials)
	- Infectious Bronchitis (IB) vaccine	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	2,400.00	2,400.00	-	- Infectious Bronchitis (IB) vaccine (5 vials)
	- Coryza vaccine, 1000 dose/vial, expiry not less than 2 years from date of delivery	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	10,500.00	10,500.00	-	- Coryza vaccine, 1000 dose/vial, expiry not less than 2 years from date of delivery (5 vials)
	- Distilled water, 1L/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	1,200.00	1,200.00	-	- Distilled water, 1L/bottle (48 liters)
	- Probiotic Solution, 1L/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	148,500.00	148,500.00	-	- Probiotic Solution, 1L/bottle (165 bottles)
	- Chemical Dewormer/Albendazole, 1L/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	14,500.00	14,500.00	-	- Chemical Dewormer/Albendazole, 1L/bottle (5 liters)
5-02-03-090-00	Fuel & oil											
	- Fuel & Oil	RESEARCH DIVISION	Shopping	Bids and awards Committee				Other R&D Activities	245,000.00	245,000.00	-	- Fuel & Oil (4900 liters)
5-02-03-100-00	AGRICULTURAL SUPPLIES											
	- Inorganic Fertilizer											- Inorganic Fertilizer
	- Complete (14-14-14) @ 50 kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	86,400.00	86,400.00	-	- Complete (14-14-14) @ 50 kg/bag (72 bags)
	- Ammonium Phosphate (16-20-0) @ 50 kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	42,000.00	42,000.00	-	- Ammonium Phosphate (16-20-0) @ 50 kg/bag (42 bags)
	- Rice bran D1	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	33,000.00	33,000.00	-	- Rice bran D1 (1500 kgs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Corn meal @ 50 kgs/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	45,900.00	45,900.00	-	- Corn meal @ 50 kgs/bag (34 bags)
	- Midlings/Binlid @ 50 kgs/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	12,000.00	12,000.00	-	- Midlings/Binlid @ 50 kgs/bag (10 bags)
	- Mono-dicalcium phosphate @25 kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	3,500.00	3,500.00	-	- Mono-dicalcium phosphate @25 kg/bag (2.5 bags)
	- Cassava starch 1 kg/ pack	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	13,750.00	13,750.00	-	- Cassava starch 1 kg/pack (55 packs)
	- Salt @25 kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	500.00	500.00	-	- Salt @25 kg/bag (1 bag)
	- Probiotic solution	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	900.00	900.00	-	- Probiotic solution (1 liter)
	- Sanitizer solution	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	450.00	450.00	-	- Sanitizer solution (1 liter)
	- Molasses (refillable container)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	21,600.00	21,600.00	-	- Molasses (refillable container) (864 kgs)
	- Indigenous dewormer	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	10,000.00	10,000.00	-	- Indigenous dewormer (200 pcs)
5-02-03-990-00	Other supplies											
	- Carbonizer	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	22,500.00	22,500.00	-	- Carbonizer (15 units)
	- Drum @ 200 liter capacity	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	24,000.00	24,000.00	-	- Drum @ 200 liter capacity (20 units)
	- Plastic mulch @ 1.2 m x 200 m long	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	20,000.00	20,000.00	-	- Plastic mulch @ 1.2 m x 200 m long (10 rolls)
	- Wheel barrow, 2 wheels	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	50,900.00	50,900.00	-	- Wheel barrow, 2 wheels (20 units)
	- Plastic pallets, high density polyethylene (HDPE)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	87,500.00	87,500.00	-	- Plastic pallets, high density polyethylene (HDPE) (25 ps)
	- Sack 25kls (18"x28") capacity	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	4,000.00	4,000.00	-	- Sack 25kls (18"x28") capacity (250 pcs)
	- Plastic lining 25kls (20x30x.002") capacity	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	2,250.00	2,250.00	-	- Plastic lining 25kls (20x30x.002") capacity (250 pcs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Sack 50kls capacity (24"x38")	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	3,000.00	3,000.00	-	- Sack 50kls capacity (24"x38") (200 pcs)
	- Sack 20kls capacity (24"x38') with printed DA Logo	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	102,500.00	102,500.00	-	- Sack 20kls capacity (24"x38') with printed DA Logo (4100 pcs)
	- Plastic lining 50kls (26x40x.002") capacity	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	1,500.00	1,500.00	-	- Plastic lining 50kls (26x40x.002") capacity (100 pcs)
	- Megabox, 95 liters cap.	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	4,400.00	4,400.00	-	- Megabox, 95 liters cap. (4 units)
	- Stockpots, large	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	28,000.00	28,000.00	-	- Stockpots, large (2 units)
	- Net bag, nylon, 14x14"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	2,500.00	2,500.00	-	- Net bag, nylon, 14x14" (100 pcs)
	- Agar powder (250 grams)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	9,750.00	9,750.00	-	- Agar powder (250 grams) (65 packs)
	- Pots (cover and pot); stainless; 30x30cm	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	1,910.00	1,910.00	-	- Pots (cover and pot); stainless; 30x30cm (2 sets)
	- Match (12box/pack, water proof)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	110.00	110.00	-	- Match (12box/pack, water proof) (2 packs)
	- Garbage bag, black, gusseted type thick, 10's/roll, (XL)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	260.00	260.00	-	- Garbage bag, black, gusseted type thick, 10's/roll, (XL) (2 rolls)
	- Multi insect killer: 550ml/bot; contains natural citrus extract from oranges	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	7,000.00	7,000.00	-	- Multi insect killer: 550ml/bot; contains natural citrus extract from oranges (10 bottles)
	- Gloves, free size, Rubberized palm, blue	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	750.00	750.00	-	- Gloves, free size, Rubberized palm, blue (5 pairs)
	- Disinfectant Spray:510ml/bot; Fresh Blossom scent	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	4,800.00	4,800.00	-	- Disinfectant Spray:510ml/bot; Fresh Blossom scent (8 bottles)
	- Rubber Boots for field monitoring, lightweight rubber material (inner mesh polyurethane fabric), durable, waterproof, knee high (about 14") various size	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	35,000.00	35,000.00	-	- Rubber Boots for field monitoring, lightweight rubber material (inner mesh polyurethane fabric), durable, waterproof, knee high (about 14") various size (10 pairs)
	- Rubberband, Thick, Brown, not less than 250g/box	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	1,200.00	1,200.00	-	- Rubberband, Thick, Brown, not less than 250g/box (10 boxes)
	- Inoculating needle, pointed tip with iron handle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	4,000.00	4,000.00	-	- Inoculating needle, pointed tip with iron handle (10 pcs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Stainless Steel Lab Alcohol Burner Lamp; 200 ml capacity;	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	4,500.00	4,500.00	-	- Stainless Steel Lab Alcohol Burner Lamp; 200 ml capacity; (5 sets)
	- Laboratory spoon, Stainless Steel, length: not less than 22 cm, not more than .5 inches spoon size	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	1,000.00	1,000.00	-	- Laboratory spoon, Stainless Steel, length: not less than 22 cm, not more than .5 inches spoon size (2 pcs)
	- Spatula with stainless steel blade 10 inches long	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	600.00	600.00	-	- Spatula with stainless steel blade 10 inches long (2 pcs)
	- Oatmeal (1Kg/Pack); Instant	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	3,600.00	3,600.00	-	- Oatmeal (1Kg/Pack); Instant (30 packs)
	- Sieve with handle; stainless; 5.5 inches diameter	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	1,500.00	1,500.00	-	- Sieve with handle; stainless; 5.5 inches diameter (5 pcs)
	- Autoclaveable Plastic (0.02 thickness); 10x12 in	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	36,000.00	36,000.00	-	- Autoclaveable Plastic (0.02 thickness); 10x12 in (36,000 pcs)
	- Denatured alcohol (350 ml)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	500.00	500.00	-	- Denatured alcohol (350 ml) (5 bottles)
	- DETERGENT POWDER, all purpose, 1kilo/pouch	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	650.00	650.00	-	- DETERGENT POWDER, all purpose, 1kilo/pouch (5 pouch)
	- Dishwashing liquid with bactericide (@790 ml/bot)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	1,000.00	1,000.00	-	- Dishwashing liquid with bactericide (@790 ml/bot) (4 bottles)
	- Dishwashing sponge/scotch 4"x6"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	160.00	160.00	-	- Dishwashing sponge/scotch 4"x6" (4 pcs)
	- Disinfectant bleach (1L)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	250.00	250.00	-	- Disinfectant bleach (1L) (5 bottles)
	- Disinfectant Spray:510ml/bot; Fresh Blossom scent)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	16,800.00	16,800.00	-	- Disinfectant Spray:510ml/bot; Fresh Blossom scent) (28 bottles)
	- Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	1,200.00	1,200.00	-	- Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box (10 boxes)
	- Germicidal bar soap (135g.@)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	110.00	110.00	-	- Germicidal bar soap (135g.@) (2 boxes)
	- Gloves, free size, Rubberized palm, blue	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	450.00	450.00	-	- Gloves, free size, Rubberized palm, blue (3 pairs)
	- Hand towel cotton size (12"x24")	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	100.00	100.00	-	- Hand towel cotton size (12"x24") (4 pcs)
	- Interfolded paper towel (Scott), 175 sheets/pack, 210mmx203mm	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	720.00	720.00	-	- Interfolded paper towel (Scott), 175 sheets/pack, 210mmx203mm (8 packs)
	- LPG cooking gas (11 kgs.@) refill	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Other R&D Activities	3,200.00	3,200.00	-	- LPG cooking gas (11 kgs.@) refill (4 tanks)



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5-02-11-990-00	OTHER PROFESSIONAL SERVICES											
	- Project Evaluation Officer 1 to assist in the implementation of R&D projects	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Other R&D Activities	643,374.00	643,374.00	-	- Project Evaluation Officer 1 to assist in the implementation of R&D projects (31 months)	
	R M MACHINERY & EQUIPMENT											
	- Labor and materials in the repair and maintenance of farm machineries like backhoe, tractor, forklift, kuliglig, pressure tank, feed mixer, etc., including purchase as replacement of wornout spare parts	RESEARCH DIVISION	SVP		Bids and awards Committee		Other R&D Activities	60,000.00	60,000.00	-	- Labor and materials in the repair and maintenance of farm machineries like backhoe, tractor, forklift, kuliglig, pressure tank, feed mixer, etc., including purchase as replacement of wornout spare parts (2 units)	
	R M MOTOR VEHICLE											
	- Repair & Maintenance of RP Vehicles including purchase as replacement of wornout spare parts	RESEARCH DIVISION	SVP / Shopping / Direct Contracting		Bids and awards Committee		Other R&D Activities	120,000.00	120,000.00	-	- Repair & Maintenance of RP Vehicles including purchase as replacement of wornout spare parts (4 units)	
5-02-16-010	LABOR AND WAGES											
	- Pakyaw Services (technical staff, data collectors, enumerators) for the implementation of R & D Projects	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Other R&D Activities	360,000.00	360,000.00	-	- Pakyaw Services (technical staff, data collectors, enumerators) for the implementation of R & D Projects (450 MD)	
	- Pakyaw Services (support staff, on call laborers/pakyaw) for the implementation of R & D Projects, station maintenance	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Other R&D Activities	112,800.00	112,800.00	-	- Pakyaw Services (support staff, on call laborers/pakyaw) for the implementation of R & D Projects, station maintenance (282 MD)	
5-02-99-020	PRINTING AND PUBLICATION											
	- Tarpaulin 4x4 ft	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Other R&D Activities	78,000.00	78,000.00	-	- Tarpaulin 4x4 ft (400 pcs)	
	- Tarpaulin 5x8 ft	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Other R&D Activities	54,000.00	54,000.00	-	- Tarpaulin 5x8 ft (100 pcs)	
	- Tarpaulin 4ft x 8ft	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Other R&D Activities	30,000.00	30,000.00	-	- Tarpaulin 4ft x 8ft (100 pcs)	
	- Flyer (colored printing, back-to-back)	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Other R&D Activities	50,000.00	50,000.00	-	- Flyer (colored printing, back-to-back) (5000 pcs)	
5-02-02-010-00	TRAINING EXPENSES											
	- Meals and snacks for technical briefing on Package of Technology (POT) on crop production	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Corn R&D	60,000.00	60,000.00	-	- Meals and snacks for technical briefing on Package of Technology (POT) on crop production (160 pax)	
	- Meals and snacks for on-site M&E activities	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Corn R&D	48,750.00	48,750.00	-	- Meals and snacks for on-site M&E activities (130 pax)	



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	- Meals and snacks for Farmers' Field Day	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Corn R&D	33,000.00	33,000.00	-	- Meals and snacks for Farmers' Field Day (120 pax)
5-02-03-010-00	OFFICE SUPPLIES											
	Ballpen, 0.7mm, fine, black	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	100.00	100.00	-	Ballpen, 0.7mm, fine, black (10 pcs)
	Ballpen, BP-S Fine, black	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	9,500.00	9,500.00	-	Ballpen, BP-S Fine, black (380 pcs)
	Ballpen, BP-S Fine, blue	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	250.00	250.00	-	Ballpen, BP-S Fine, blue (10 pcs)
	Calculator, compact, electronic, LCD desktop	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	800.00	800.00	-	Calculator, compact, electronic, LCD desktop (2 units)
	Clearbook, legal size	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	500.00	500.00	-	Clearbook, legal size (5 books)
	Clip Board, data board. 8.5"x13"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	800.00	800.00	-	Clip Board, data board. 8.5"x13" (8 pcs)
	Correction tape	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	300.00	300.00	-	Correction tape (10 pcs)
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	879.84	879.84	-	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) (20 bottles)
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	96.66	96.66	-	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min (3 pads)
	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	168.17	168.17	-	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min (3 pads)
	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	124.49	124.49	-	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min (3 pads)
	PAPER, Multi-Purpose (COPY) A4, 70 gsm	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	572.57	572.57	-	PAPER, Multi-Purpose (COPY) A4, 70 gsm (5 reams)
	PAPER, Multi-Purpose (COPY) 8.5 x 13	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	649.90	649.90	-	PAPER, Multi-Purpose (COPY) 8.5 x 13 (5 reams)
	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	52.04	52.04	-	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm) (3 pads)
	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	96.20	96.20	-	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose (1 ream)



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	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	353.60	353.60	-	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min (5 books)
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	654.16	654.16	-	TOILET TISSUE PAPER 2-plys sheets, 150 pulls (10 packs)
	GLUE, all purpose, gross weight: 200 grams min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	95.64	95.64	-	GLUE, all purpose, gross weight: 200 grams min (2 jars)
	STAPLE WIRE, STANDARD, (26/6)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	110.00	110.00	-	STAPLE WIRE, STANDARD, (26/6) (5 boxes)
	STAPLE WIRE for gun tucker	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	500.00	500.00	-	STAPLE WIRE for gun tucker (10 boxes)
	TWINE, plastic, one (1) kilo per roll	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	764.40	764.40	-	TWINE, plastic, one (1) kilo per roll (15 rolls)
	AIR FRESHENER, aerosol, 280ml/150g min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	430.30	430.30	-	AIR FRESHENER, aerosol, 280ml/150g min (5 cans)
	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	83.20	83.20	-	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap (2 bottles)
	CLEANSER, SCOURING POWDER, 350g min./can	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	47.84	47.84	-	CLEANSER, SCOURING POWDER, 350g min./can (2 can)
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	368.94	368.94	-	DISINFECTANT SPRAY, aerosol type, 400-550 grams (3 cans)
	RAGS, all cotton, 32 pieces per kilogram min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	149.07	149.07	-	RAGS, all cotton, 32 pieces per kilogram min (3 bundles)
	SCOURING PAD, made of synthetic nylon, 140 x 220mm	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	205.92	205.92	-	SCOURING PAD, made of synthetic nylon, 140 x 220mm (2 packs)
	TRASHBAG, plastic, transparent	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	699.40	699.40	-	TRASHBAG, plastic, transparent (5 rolls)
	WASTEBASKET, non-rigid plastic	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	117.94	117.94	-	WASTEBASKET, non-rigid plastic (5 pcs)
	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	2,724.80	2,724.80	-	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 (1 pc)
	DATA FILE BOX, made of chipboard, with closed ends	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	697.84	697.84	-	DATA FILE BOX, made of chipboard, with closed ends (10 pcs)
	DATA FOLDER, made of chipboard, taglia lock	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	343.20	343.20	-	DATA FOLDER, made of chipboard, taglia lock (5 pcs)



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	FILE ORGANIZER, expanding, plastic, 12 pockets	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	706.06	706.06	-	FILE ORGANIZER, expanding, plastic, 12 pockets (10 pcs)
	FOLDER, FANCY, for A4 size documents	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	1,266.46	1,266.46	-	FOLDER, FANCY, for A4 size documents (5 bundles)
	FOLDER, FANCY, for legal size documents	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	1,456.00	1,456.00	-	FOLDER, FANCY, for legal size documents (5 bundle)
	FOLDER, L-TYPE, PLASTIC, for legal size documents	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	746.72	746.72	-	FOLDER, L-TYPE, PLASTIC, for legal size documents (1 box)
	MARKER, FLUORESCENT, 3 assorted colors per set	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	111.70	111.70	-	MARKER, FLUORESCENT, 3 assorted colors per set (3 sets)
	MARKER, PERMANENT, bullet type, black	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	700.00	700.00	-	MARKER, PERMANENT, bullet type, black (20 pcs)
	MARKER, PERMANENT, bullet type, blue	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	700.00	700.00	-	MARKER, PERMANENT, bullet type, blue (20 pcs)
	PENCIL, lead, w/ eraser, wood cased, hardness: HB	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	207.90	207.90	-	PENCIL, lead, w/ eraser, wood cased, hardness: HB (10 boxes)
	RING BINDER, 80 rings, plastic, 32mm x 1.12m	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	403.27	403.27	-	RING BINDER, 80 rings, plastic, 32mm x 1.12m (2 bundles)
	SCISSORS, symmetrical, blade length: 65mm min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	156.00	156.00	-	SCISSORS, symmetrical, blade length: 65mm min (10 pairs)
	STAPLER wire for binding	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	1,756.00	1,756.00	-	STAPLER wire for binding (2 box)
	WRAPPING PAPER, kraft, 65gsm (-5%)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	648.34	648.34	-	WRAPPING PAPER, kraft, 65gsm (-5%) (5 packs)
	Flourescent tube 40 watts	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	360.00	360.00	-	Flourescent tube 40 watts (2 pcs)
	LED, lightbulb (daylight 7 watt)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	900.00	900.00	-	LED, lightbulb (daylight 7 watt) (5 pcs)
	Universal Extension wheel (10m)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	2,200.00	2,200.00	-	Universal Extension wheel (10m) (1 unit)
	Ink, Epson L3150, 220, Cyan, 70 ml/bot	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	3,600.00	3,600.00	-	Ink, Epson L3150, 220, Cyan, 70 ml/bot (8 bottles)
	Ink, Epson L3150, 220, yellow, 70 ml/bot	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Corn R&D	3,600.00	3,600.00	-	Ink, Epson L3150, 220, yellow, 70 ml/bot (8 bottles)



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	Meals and Snacks for Technical Briefing on POT on Livestock and Poultry Production	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	360,000.00	360,000.00	-	Meals and Snacks for Technical Briefing on POT on Livestock and Poultry Production (960 pax)
	Meals and Snacks for Technical Briefing on POT on Crop Production	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	360,000.00	360,000.00	-	Meals and Snacks for Technical Briefing on POT on Crop Production (960 pax)
	Meals and Snacks for monthly meeting	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	68,000.00	68,000.00	-	Meals and Snacks for monthly meeting (80 pax)
	Meals and Snacks for quarterly meeting	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	79,900.00	79,900.00	-	Meals and Snacks for quarterly meeting (94 pax)
	Meals and Snacks, accomodation for year-end meeting	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	240,000.00	240,000.00	-	Meals and Snacks, accomodation for year-end meeting (160 pax)
	Meals and Snacks for management review/ISO 9001: 2015 related activities	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	68,000.00	68,000.00	-	Meals and Snacks for management review/ISO 9001: 2015 related activities (80 pax)
	Conduct of Monitoring and Evaluation											Conduct of Monitoring and Evaluation
	Meals and snacks for M&E activities (desk review)	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	52,700.00	52,700.00	-	Meals and snacks for M&E activities (desk review) (62 pax)
	Meals and snacks for on-site M&E activities	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	180,000.00	180,000.00	-	Meals and snacks for on-site M&E activities (480 pax)
5-02-03-010-00	OFFICE SUPPLIES											
	ACETATE, thickness: 0.075mm min (gauge #3)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,214.00	2,214.00	-	ACETATE, thickness: 0.075mm min (gauge #3) (3 rolls)
	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	250.00	250.00	-	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap (5 bottles)
	DETERGENT POWDER, all purpose, 1kg	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	200.00	200.00	-	DETERGENT POWDER, all purpose, 1kgm (5 packs)
	RAGS, all cotton, 32 pieces per kilogram min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	250.00	250.00	-	RAGS, all cotton, 32 pieces per kilogram min (5 bundles)
	TRASHBAG, plastic, transparent	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	420.00	420.00	-	TRASHBAG, plastic, transparent (3 rolls)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ERASER, FELT, for blackboard/whiteboard	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	45.00	45.00	-	ERASER, FELT, for blackboard/whiteboard (3 pcs)
	FOLDER, FANCY, for A4 size documents	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	765.00	765.00	-	FOLDER, FANCY, for A4 size documents (3 bundles)
	FOLDER, FANCY, for legal size documents	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	900.00	900.00	-	FOLDER, FANCY, for legal size documents (3 bundle)
	FOLDER, L-TYPE, PLASTIC, for A4 size documents	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	525.00	525.00	-	FOLDER, L-TYPE, PLASTIC, for A4 size documents (3 packs)
	FOLDER, L-TYPE, PLASTIC, for legal size documents	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	645.00	645.00	-	FOLDER, L-TYPE, PLASTIC, for legal size documents (3 packs)
	INDEX TAB, self-adhesive, transparent	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	550.00	550.00	-	INDEX TAB, self-adhesive, transparent (10 boxes)
	MARKER, whiteboard, black, felt tip, bullet type	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	450.00	450.00	-	MARKER, whiteboard, black, felt tip, bullet type (30 pcs)
	SCISSORS, symmetrical, blade length: 65mm min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	160.00	160.00	-	SCISSORS, symmetrical, blade length: 65mm min (10 pairs)
	CALCULATOR, compact, 12 digits	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	408.00	408.00	-	CALCULATOR, compact, 12 digits (3 units)
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	350.00	350.00	-	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (10 pcs)
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	350.00	350.00	-	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (10 pcs)
	Ballpen, 0.5mm, fine black	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	400.00	400.00	-	Ballpen, 0.5mm, fine black (50 pcs)
	Ballpen, 0.5mm, fine blue	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	400.00	400.00	-	Ballpen, 0.5mm, fine blue (50 pcs)
	Ballpen, BP-S Fine, black	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,250.00	1,250.00	-	Ballpen, BP-S Fine, black (50 pcs)
	Ballpen, BP-S Fine, blue	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,250.00	1,250.00	-	Ballpen, BP-S Fine, blue (50 pcs)
	Bond paper, (8.5x11) letter, subs 20	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,250.00	1,250.00	-	Bond paper, (8.5x11) letter, subs 20 (5 reams)
	Bond paper, (8.5x13) legal, subs 20	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,800.00	2,800.00	-	Bond paper, (8.5x13) legal, subs 20 (10 reams)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Bond paper, A3, subs. 20	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	930.00	930.00	-	Bond paper, A3, subs. 20 (2 reams)
	Bond paper, A4, subs 20	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	7,500.00	7,500.00	-	Bond paper, A4, subs 20 (30 reams)
	File Box w/ cover (blue)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,350.00	1,350.00	-	File Box w/ cover (blue) (3 pcs)
	File box w/ cover (red)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,350.00	1,350.00	-	File box w/ cover (red) (3 pcs)
	Film Index (with sign here note)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	500.00	500.00	-	Film Index (with sign here note) (10 packs)
	Folder long ordinary (tagboard), brown	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	144.00	144.00	-	Folder long ordinary (tagboard), brown (18 pcs)
	Folder Short ordinary (tagboard), brown	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	140.00	140.00	-	Folder Short ordinary (tagboard), brown (20 pcs)
	Folder, clear, L-type, long size	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	240.00	240.00	-	Folder, clear, L-type, long size (20 pcs)
	lead, for mechanical pencil 0.5mm 12pc/tube	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	60.00	60.00	-	lead, for mechanical pencil 0.5mm 12pc/tube (2 tube)
	Lever Arch File long, blue (Data Folder, File Top) Overall Size(LxWxH): Approx. 28.19 x 7.62 x 35.306cm (11.1 x 3 x 13.9 inches)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	6,000.00	6,000.00	-	Lever Arch File long, blue (Data Folder, File Top) Overall Size(LxWxH): Approx. 28.19 x 7.62 x 35.306cm (11.1 x 3 x 13.9 inches) (30 pcs)
	Manila Paper 1 whole	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	25.00	25.00	-	Manila Paper 1 whole (5 sheets)
	Marker permanent (black) (bullet type) (super color marker)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	540.00	540.00	-	Marker permanent (black) (bullet type) (super color marker) (12 pcs)
	Marker permanent (black) (chisel type) (super color marker)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	660.00	660.00	-	Marker permanent (black) (chisel type) (super color marker) (12 pcs)
	Notebook, Spiral sterling, 80 leaves	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,500.00	1,500.00	-	Notebook, Spiral sterling, 80 leaves (30 pcs)
	Photo paper, glossy, A4, 10pcs/pack	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	240.00	240.00	-	Photo paper, glossy, A4, 10pcs/pack (3 packs)
	Ring Binder, 1 1/2"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	300.00	300.00	-	Ring Binder, 1 1/2" (5 pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Ring Binder, 1"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	225.00	225.00	-	Ring Binder, 1" (5 pcs)
	Ring Binder, 1/2 "	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	100.00	100.00	-	Ring Binder, 1/2 " (5 pcs)
	Ring Binder, 2 inches	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	350.00	350.00	-	Ring Binder, 2 inches (5 pcs)
	Scissors heavy duty big 8" (stainless)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	600.00	600.00	-	Scissors heavy duty big 8" (stainless) (5 pairs)
	Specialty Paper, cream, 8.5x13, 10pcs/pack	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,400.00	1,400.00	-	Specialty Paper, cream, 8.5x13, 10pcs/pack (40 packs)
	Specialty Paper, cream, A4, 10pcs/pack	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,400.00	1,400.00	-	Specialty Paper, cream, A4, 10pcs/pack (40 packs)
	Staple wire #35	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	120.00	120.00	-	Staple wire #35 (3 box)
	Staple wire, 23/13 (1/2")	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	150.00	150.00	-	Staple wire, 23/13 (1/2") (3 box)
	Staple wire, 23/8 (5/16")	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	150.00	150.00	-	Staple wire, 23/8 (5/16") (3 box)
	Tape Double sided adhesive w/ foam green, 1"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,000.00	1,000.00	-	Tape Double sided adhesive w/ foam green, 1" (10 rolls)
	Tape Duct, color blue 2"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,100.00	1,100.00	-	Tape Duct, color blue 2" (10 rolls)
	Tape Duct, color grey 2"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,100.00	1,100.00	-	Tape Duct, color grey 2" (10 rolls)
	Tape, masking, 1/2"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	63.00	63.00	-	Tape, masking, 1/2" (3 rolls)
	Tape, masking, 24mm, 1"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	105.00	105.00	-	Tape, masking, 24mm, 1" (3 rolls)
	Tape, masking, 48mm, 2"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	210.00	210.00	-	Tape, masking, 48mm, 2" (3 rolls)
	Paper for certificates, linen (10s/pack), A4, any color	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	6,000.00	6,000.00	-	Paper for certificates, linen (10s/pack), A4, any color (50 packs)
	Paper for certificates, linen (10s/pack), 8.5"x13", any color	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	6,000.00	6,000.00	-	Paper for certificates, linen (10s/pack), 8.5"x13", any color (50 packs)



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	Laminating Film, Long Bond Paper Size, 222mm x 337mm Thickness: 125 Microns	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	20,000.00	20,000.00	-	Laminating Film, Long Bond Paper Size, 222mm x 337mm (50 packs) Thickness: 125 Microns
	Air Freshener, 280ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,200.00	1,200.00	-	Air Freshener, 280ml (5 cans)
	Bathroom Soap, 90 grams	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	250.00	250.00	-	Bathroom Soap, 90 grams (5 pcs)
	Bleach colored	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	540.00	540.00	-	Bleach colored (3 bot)
	Bleach white 1ltr	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	360.00	360.00	-	Bleach white 1ltr (3 bot)
	Car freshener 70 grams	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	950.00	950.00	-	Car freshener 70 grams (5 cans)
	Dishwashing liquid (250ml)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,400.00	2,400.00	-	Dishwashing liquid (250ml) (40 bot)
	Fabric Conditioner 800ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,250.00	1,250.00	-	Fabric Conditioner 800ml (5 bot)
	Face Towel (cotton), good morning	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	600.00	600.00	-	Face Towel (cotton), good morning (20 pcs)
	Floor Mop with bucket (360degrees rotating micro fiber head)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,500.00	1,500.00	-	Floor Mop with bucket (360degrees rotating micro fiber head) (1 set)
	Furniture Cleaner, 300ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	900.00	900.00	-	Furniture Cleaner, 300ml (3 cans)
	Garbage bag, black, gusseted type thick, 10's/roll, (large)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	170.00	170.00	-	Garbage bag, black, gusseted type thick, 10's/roll, (large) (2 rolls)
	Garbage bag, black, gusseted type thick, 10's/roll, (medium)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	130.00	130.00	-	Garbage bag, black, gusseted type thick, 10's/roll, (medium) (2 rolls)
	Garbage bag, black, gusseted type thick, 10's/roll, (small)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	110.00	110.00	-	Garbage bag, black, gusseted type thick, 10's/roll, (small) (2 rolls)
	Glass cleaner, big	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	985.00	985.00	-	Glass cleaner, big (5 bot)
	Glass Squeezer w/ handle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	750.00	750.00	-	Glass Squeezer w/ handle (6 pcs)
	Hand sanitizing gel, 60ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	300.00	300.00	-	Hand sanitizing gel, 60ml (5 bot)



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	Liquid Handwash (antibacterial) 400ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,400.00	1,400.00	-	Liquid Handwash (antibacterial) 400ml (10 bot)
	Microfiber, cleaning cloth 35cm x 35cm	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	800.00	800.00	-	Microfiber, cleaning cloth 35cm x 35cm (10 pcs)
	Paper Towel, 2ply	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,200.00	1,200.00	-	Paper Towel, 2ply (10 rolls)
	Tissue Paper, 2-ply, 12 rolls/pack	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	300.00	300.00	-	Tissue Paper, 2-ply, 12 rolls/pack (2 packs)
	Bathroom Cleaner (900ml Mr. Muscle)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	3,500.00	3,500.00	-	Bathroom Cleaner (900ml Mr. Muscle) (10 bot)
	Toilet brush w/ box	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	276.00	276.00	-	Toilet brush w/ box (3 pcs)
	Compact Disk Rewritable, 700mb 80min. Recording time, 4x-10x min speed / case	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	200.00	200.00	-	Compact Disk Rewritable, 700mb 80min. Recording time, 4x-10x min speed / case (10 pcs)
	External hard drive, 500 GB USB 3.0	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	9,600.00	9,600.00	-	External hard drive, 500 GB USB 3.0 (3 pcs)
	Uninterruptible Power Supply (UPS), 500VA - 600VA	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	9,000.00	9,000.00	-	Uninterruptible Power Supply (UPS), 500VA - 600VA (2 pcs)
	Ink epson, L3150, black 70ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	900.00	900.00	-	Ink epson, L3150, black 70ml (2 bottles)
	Ink epson, L3150, cyan 70ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	900.00	900.00	-	Ink epson, L3150, cyan 70ml (2 bottles)
	Ink epson, L3150, magenta 70ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	900.00	900.00	-	Ink epson, L3150, magenta 70ml (2 bottles)
	Ink epson, L3150, yellow 70ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	900.00	900.00	-	Ink epson, L3150, yellow 70ml (2 bottles)
	Toner cartridge, Kyocera, TK 439	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	13,500.00	13,500.00	-	Toner cartridge, Kyocera, TK 439 (3 carts)
	Toner cartridge, Docu centre S2420	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	12,500.00	12,500.00	-	Toner cartridge, Docu centre S2420 (5 carts)



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	HP Laser Jet CP 1025 Color, Toner, black	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	6,400.00	6,400.00	-	HP Laser Jet CP 1025 Color, Toner, black (2 cart)
	HP Laser Jet CP 1025 Color, Toner, Cyan	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	6,400.00	6,400.00	-	HP Laser Jet CP 1025 Color, Toner, Cyan (2 cart)
	HP Laser Jet CP 1025 Color, Toner, Magenta	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	6,400.00	6,400.00	-	HP Laser Jet CP 1025 Color, Toner, Magenta (2 cart)
	HP Laser Jet CP 1025 Color, Toner, Yellow	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	6,400.00	6,400.00	-	HP Laser Jet CP 1025 Color, Toner, Yellow (2 cart)
	Tape, electrical, 19mm	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	180.00	180.00	-	6 rolls)
	sewing thread, big	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,800.00	2,800.00	-	sewing thread, big (4 rolls)
	sewing thread,medium	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	3,750.00	3,750.00	-	sewing thread,medium (15 rolls)
	paper bag, big 20cm x 40cm #25	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	720.00	720.00	-	paper bag, big 20cm x 40cm #25 (144 pcs)
	paper bag, large, 100 pc/bundle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	480.00	480.00	-	paper bag, large, 100 pc/bundle (4 bundles)
	Net bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,000.00	2,000.00	-	Net bag (100 pcs)
	plastic straw/twine	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	4,650.00	4,650.00	-	plastic straw/twine (31 rolls)
	sharpening stone, large	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	3,000.00	3,000.00	-	sharpening stone, large (12 pcs)
	Sando bag, medium,50 pc/pack, ecofriendly	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	600.00	600.00	-	Sando bag, medium,50 pc/pack, ecofriendly (8 bundles)
	Sando bag, large,50 pc/pack, ecofriendly	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,320.00	1,320.00	-	Sando bag, large,50 pc/pack, ecofriendly (11 bundles)
	Sando bag, large size, stripe	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	575.00	575.00	-	Sando bag, large size, stripe (5 packs)
	polypropylene bag 6"x12"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	22,800.00	22,800.00	-	polypropylene bag 6"x12" (57 reams)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	polypropylene bag 8"x14"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,500.00	2,500.00	-	polypropylene bag 8"x14" (5 reams)
	polypropylene bag 4"x10"	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	4,800.00	4,800.00	-	polypropylene bag 4"x10" (16 reams)
	Stranded wire, 3-5 mm2	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	3,500.00	3,500.00	-	Stranded wire, 3-5 mm2 (1 box)
	Guntucker, heavy duty for 8mm staple	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,750.00	2,750.00	-	Guntucker, heavy duty for 8mm staple (5 units)
	Guntucker staple wire, heavy duty	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	350.00	350.00	-	Guntucker staple wire, heavy duty (7 box)
	Measuring cups, stainless	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,000.00	1,000.00	-	Measuring cups, stainless (4 sets)
	Rainboots	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	3,000.00	3,000.00	-	Rainboots (5 pairs)
	Rubber boot shoes,ladies	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,200.00	2,200.00	-	Rubber boot shoes,ladies (4 pairs)



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				Ads/ Post of IAEB	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Raincoats	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	3,000.00	3,000.00	-	Raincoats (5 pairs)
	Cotton 400 grams	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	3,000.00	3,000.00	-	Cotton 400 grams (15 rolls)
	sugar, (brown, 1 kg)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	4,500.00	4,500.00	-	sugar, (brown, 1 kg) (75 kg)
	Gulaman bar (white)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,500.00	1,500.00	-	Gulaman bar (white) (100 pcs)
	Distilled water(1 liter)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,200.00	1,200.00	-	Distilled water(1 liter) (40 bot)
	lysol disinfectant spray (350 g/can)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	8,000.00	8,000.00	-	lysol disinfectant spray (350 g/can) (16 bot)
	lysol disinfectant concentrate (1000 ml)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	4,500.00	4,500.00	-	lysol disinfectant concentrate (1000 ml) (10 bot)
	laboratory slippers, size 10	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,250.00	2,250.00	-	laboratory slippers, size 10 (15 pairs)
	aluminum foil (30 cm x 16 cm)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,650.00	1,650.00	-	aluminum foil (30 cm x 16 cm) (22 rolls)
	tablespoon	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	300.00	300.00	-	tablespoon (2 doz)
	knife	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	450.00	450.00	-	knife (3 pcs)
	sharpening stone	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	400.00	400.00	-	sharpening stone (2 pcs)
	hair net	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,200.00	1,200.00	-	hair net (8 doz)
	apron	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	400.00	400.00	-	apron (8 pcs)
	hand towel	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	300.00	300.00	-	hand towel (20 pcs)
	kitchen gloves, cotton, thick 2 pairs	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,500.00	1,500.00	-	kitchen gloves, cotton, thick 2 pairs (10 pairs)



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	glass jar container, 300 ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	600.00	600.00	-	glass jar container, 300 ml (20 pcs)
	garbage bag, black, 10 pcs/pack	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,800.00	1,800.00	-	garbage bag, black, 10 pcs/pack (12 packs)
	tissue towel (2 folds)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	700.00	700.00	-	tissue towel (2 folds) (14 packs)
	chlorox, 1 liter	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,000.00	1,000.00	-	chlorox, 1 liter (20 bot)
	face mask, 50 pcs/ box	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,400.00	1,400.00	-	face mask, 50 pcs/ box (10 boxes)
	tornado floor map	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,500.00	1,500.00	-	tornado floor map (1 unit)
	tying straw	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	400.00	400.00	-	tying straw (4 rolls)
	alcohol lamp	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,000.00	1,000.00	-	alcohol lamp (10 pcs)
	denatured alcohol	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	3,500.00	3,500.00	-	denatured alcohol (70 bot)
	SCOURING Pad	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	750.00	750.00	-	SCOURING Pad (30 pcs)
	SCOURING Pad, steel	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	805.00	805.00	-	SCOURING Pad, steel (23 pcs)
	hand soap, 300 ml	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	2,000.00	2,000.00	-	hand soap, 300 ml (10 bot)
	AIR FRESHENER, aerosol, 280ml/150g min	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	1,125.00	1,125.00	-	AIR FRESHENER, aerosol, 280ml/150g min (9 tin can)
02-03-070 00	ANIMAL / ZOOLOGICAL SUPPLIES											
	- Ready to lay pullets, free range chicken 5 to 6 months old @ least 1.2 kg , NCD vaccinated	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	1,960,200.00	1,960,200.00	-	- Ready to lay pullets, free range chicken 5 to 6 months old @ least 1.2 kg , NCD vaccinated (3,564 heads)



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	- Cockerels, free range chicken 7 to 8 months old @ least 1.3 kg , NCD vaccinated	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	103,950.00	103,950.00	-	- Cockerels, free range chicken 7 to 8 months old @ least 1.3 kg , NCD vaccinated (189 heads)
5-02-03-090-00	Fuel & oil											
	- Fuel & Oil	RESEARCH DIVISION	Shopping	Bids and awards Committee				Rice R&D	235,000.00	235,000.00	-	- Fuel & Oil (4,700 liters)
5-02-03-100-00	AGRICULTURAL SUPPLIES											
	African Night Crawler (ANC)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	200,000.00	200,000.00	-	African Night Crawler (ANC) (400 kgs)
	Organopesticide, 1 lit/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	300,000.00	300,000.00	-	Organopesticide, 1 lit/bottle (250 bottles)
	Biopesticides, Bacillus thuringiensis, 1 li/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	100,000.00	100,000.00	-	Biopesticides, Bacillus thuringiensis, 1 li/bottle (100 bottles)
	Muriate of Potash (0-0-60) @ 50 kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	360,000.00	360,000.00	-	Muriate of Potash (0-0-60) @ 50 kg/bag (200 bags)
	Commercial Organic fertilizer, 50 kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	150,000.00	150,000.00	-	Commercial Organic fertilizer, 50 kg/bag (300 bags)
	Ammonium sulfate (21-0-0) @ 50kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	128,250.00	128,250.00	-	Ammonium sulfate (21-0-0) @ 50kg/bag (135 bags)
	Methyl Eugenol, 250 ml/bottle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	193,050.00	193,050.00	-	Methyl Eugenol, 250 ml/bottle (297 bottles)
	Foundation Mungbean seeds @ 25 kgs/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	80,000.00	80,000.00	-	Foundation Mungbean seeds @ 25 kgs/bag (500 kgs)
	Rice foundation seeds, 40 kg/bag	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	21,600.00	21,600.00	-	Rice foundation seeds, 40 kg/bag (240 kgs)
5-02-03-990-00	Other supplies											
	Garden hose, 3/4',100 m	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	63,000.00	63,000.00	-	Garden hose, 3/4',100 m (18 rolls)
	Sacks, 50 kgs capacity	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	7,500.00	7,500.00	-	Sacks, 50 kgs capacity (500 pcs)



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	Sewing thread	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	7,800.00	7,800.00	-	Sewing thread (30 rolls)
	Plastic pallets, high density polyethylene (HDPE)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	60,000.00	60,000.00	-	Plastic pallets, high density polyethylene (HDPE) (15 pcs)
	Knapsack sprayer, 16 liter capacity	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	20,000.00	20,000.00	-	Knapsack sprayer, 16 liter capacity (8 units)
	Gas Stove with regulator & hose	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	7,500.00	7,500.00	-	Gas Stove with regulator & hose (3 units)
	Sprinkler; GI Sheet, 10 liter capacity	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	15,000.00	15,000.00	-	Sprinkler; GI Sheet, 10 liter capacity (30 pcs)
	Pruning Shear Heavy duty (Alloy Handle)	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	15,000.00	15,000.00	-	Pruning Shear Heavy duty (Alloy Handle) (30 pcs)
	Eartag for goats	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	208,000.00	208,000.00	-	Eartag for goats (2,600 pairs)
	Eartag for Cattle	RESEARCH DIVISION	Shopping (Section 52.1 (a))	Bids and awards Committee				Rice R&D	120,000.00	120,000.00	-	Eartag for Cattle (800 pairs)
	R M Motor Vehicle											
	- Repair & Maintenance of RP Vehicles including purchase as replacement of wornout spare parts	RESEARCH DIVISION	SVP / Shopping / Direct Contracting	Bids and awards Committee				Rice R&D	300,000.00	300,000.00	-	- Repair & Maintenance of RP Vehicles including purchase as replacement of wornout spare parts (10 units)
	- Replacement of wornout wheels of RP vehicle DOK 917/SER 968/SFn 604/SJB 120	RESEARCH DIVISION	Shopping	Bids and awards Committee				Rice R&D	90,000.00	90,000.00	-	- Replacement of wornout wheels of RP vehicle DOK 917/SER 968/SFn 604/SJB 120 (9 pcs)
5-02-16-010	Labor and wages											
	- Pakyaw Services (technical staff, data collectors, enumerators) for the implementation of R & D Projects	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	880,000.00	880,000.00	-	- Pakyaw Services (technical staff, data collectors, enumerators) for the implementation of R & D Projects (1,100 MD)
	- Pakyaw Services (support staff, on call laborers/pakyaw) for the implementation of R & D Projects, station maintenance	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	369,600.00	369,600.00	-	- Pakyaw Services (support staff, on call laborers/pakyaw) for the implementation of R & D Projects, station maintenance (924 MD)
5-02-99-020	Printing and Publication Expenses											
	- Tarpaulin 4x4 ft	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and awards Committee				Rice R&D	60,000.00	60,000.00	-	- Tarpaulin 4x4 ft (307 pcs)



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5-01-02-020-00	Representation Expenses											
	- Meals & snacks during emergency project meeting and/or other related R & D activities/meeting	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)		Bids and awards Committee		Rice R&D	270,000.00	270,000.00	-		- Meals & snacks during emergency project meeting and/or other related R & D activities/meeting (216 pax)
	CAPITAL OUTLAY											
	ELECTRIC WATER PUMP WITH COMPLETE ACCESSORIES	RESEARCH DIVISION	Shopping		Bids and awards Committee		Rice R&D	335,000.00	-		335,000.00	ELECTRIC WATER PUMP WITH COMPLETE ACCESSORIES (5 units)
	HOUSEHOLD TYPE MICROMILL	RESEARCH DIVISION	Shopping		Bids and awards Committee		Rice R&D	165,000.00	-		165,000.00	HOUSEHOLD TYPE MICROMILL (3 units)
	LABOR AND WAGES	IDS	SVP		Bids and awards Committee		Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	47,044.00	47,044.00	-		4 mos.
	Other Professional (Admin Aide III)	IDS	Individual Contract		Bids and awards Committee		Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	99,728.00	99,728.00	-		Admin Aide III (8 mos.)
	Conduct of Capability Enhancement Training for Senior Citizen and People with Disability (PWD) for two days/batch (breakfast, morning snack, lunch, afternoon snack, dinner and accommodation, conference room) four batches @30 pax/batch	IDS	SVP		Bids and awards Committee		Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	180,000.00	180,000.00	-		Conduct of Capability Enhancement Training for Senior Citizen and People with Disability (PWD) for two days/batch (breakfast, morning snack, lunch, afternoon snack, dinner and accommodation, conference room) four batches @30 pax/batch (120 pax)
	Starter Kit	IDS	Shopping		Bids and awards Committee		Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	220,000.00	220,000.00	-		4,000 packs Oyster Mushroom Fruiting Bag with Spawn
	Rehabilitation of Small Scale irrigation Projects (SSIPs)											
	A. Province of Ilocos Norte											
	District I											
	1. Improvement of Taguiporo Grande DD, Bangui	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,867,143.76	2,867,143.76	-		1. Improvement of Taguiporo Grande DD, Bangui (1 lot)
	2. Rehab/Improvement of Ablan DD and Canal Lining, Burgos	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,789,003.85	2,789,003.85	-		2. Rehab/Improvement of Ablan DD and Canal Lining, Burgos (1 lot)



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	3. Rehab/Improvement of Nagsurot SWIP, Burgos	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,885,243.27	2,885,243.27	-	3. Rehab/Improvement of Nagsurot SWIP, Burgos (1 lot)	
	4. Rehab/Improvement of Bimoyayong DD, Carasi	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	1,164,993.18	1,164,993.18	-	4. Rehab/Improvement of Bimoyayong DD, Carasi (1 lot)	
	5. Rehabilitation of Bungad DD, Carasi	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	4,999,071.40	4,999,071.40	-	5. Rehabilitation of Bungad DD, Carasi (1 lot)	
	6. Rehabilitation of Rincon DD, Pagudpud	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,911,870.50	2,911,870.50	-	6. Rehabilitation of Rincon DD, Pagudpud (1 lot)	
	7. Rehab/Improvement of Tabbog DD, Pagudpud	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	4,048,286.17	4,048,286.17	-	7. Rehab/Improvement of Tabbog DD, Pagudpud (1 lot)	
	8. Improvement of Tangaoan SWIP Canal Lining, Piddig	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	4,090,704.86	4,090,704.86	-	8. Improvement of Tangaoan SWIP Canal Lining, Piddig (1 lot)	
	9. Rehabilitation of Abucay Canal Lining, Piddig	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	1,941,738.64	1,941,738.64	-	9. Rehabilitation of Abucay Canal Lining, Piddig (1 lot)	
	10. Rehabilitation of San Cristobal SWIP Canal Lining, Sarrat	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	3,864,686.31	3,864,686.31	-	10. Rehabilitation of San Cristobal SWIP Canal Lining, Sarrat (1 lot)	
	11. Rehab/Improvement of Saricao SWIP, Vintar	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,976,190.21	2,976,190.21	-	11. Rehab/Improvement of Saricao SWIP, Vintar (1 lot)	
	12. Rehabilitation of Cabisuculan DD, Vintar	RAED	SVP		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	995,905.13	995,905.13	-	12. Rehabilitation of Cabisuculan DD, Vintar (1 lot)	
	13. Rehabilitation of Dipilat Canal Lining, Vintar	RAED	SVP		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	192,420.00	192,420.00	-	13. Rehabilitation of Dipilat Canal Lining, Vintar (1 lot)	
	14. Rehabilitation of Zajera Camaquin DD, Vintar	RAED	SVP		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	462,182.88	462,182.88	-	14. Rehabilitation of Zajera Camaquin DD, Vintar (1 lot)	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	District II											
	1. Rehab/Improvement of Pimentel SWIP Canal Lining, Batac City	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,910,678.02	2,910,678.02	-	1. Rehab/Improvement of Pimentel SWIP Canal Lining, Batac City (1 lot)	
	2. Rehabilitation of Irrigation Canal of San Agustin DD, Paoay	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	3,021,155.20	3,021,155.20	-	2. Rehabilitation of Irrigation Canal of San Agustin DD, Paoay (1 lot)	
	3. Rehabilitation of Irrigation Canal of Salbang DD, Paoay	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	3,881,112.26	3,881,112.26	-	3. Rehabilitation of Irrigation Canal of Salbang DD, Paoay (1 lot)	
	4. Improvement of Nagtrigoan SWIP, Pinili	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	1,954,347.39	1,954,347.39	-	4. Improvement of Nagtrigoan SWIP, Pinili (1 lot)	
	5. Rehab/Improvement of Bungro DD, Pinili	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,912,460.78	2,912,460.78	-	5. Rehab/Improvement of Bungro DD, Pinili (1 lot)	
	6. Rehab/Improvement of Samac SWIP, San Nicolas	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,909,614.66	2,909,614.66	-	6. Rehab/Improvement of Samac SWIP, San Nicolas (1 lot)	
	7. Improvement of Barcelona DD Intake Structure and Canal Lining, Solsona	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,427,174.19	2,427,174.19	-	7. Improvement of Barcelona DD Intake Structure and Canal Lining, Solsona (1 lot)	
	8. Improvement of Bubuos Capurictan DD, Solsona	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	3,842,466.53	3,842,466.53	-	8. Improvement of Bubuos Capurictan DD, Solsona (1 lot)	
	9. Improvement of Nagpatpatan DD Canal Lining, Solsona	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,751,709.22	2,751,709.22	-	9. Improvement of Nagpatpatan DD Canal Lining, Solsona (1 lot)	
	B. Province of Ilocos Sur										B. Province of Ilocos Sur (4)	
	District I											
	1. Improvement of Ubbog DD, Sinait	RAED	Bidding		Bids and Awards Committee		Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,799,135.13	2,799,135.13	-	1. Improvement of Ubbog DD, Sinait (1 lot)	



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	2. Improvement of Nagcullooban DD, Sinit	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	3,095,940.61	3,095,940.61	-	2. Improvement of Nagcullooban DD, Sinit (1 lot)
	District II											
	1. Improvement of Manugos Small Scale Irrigation System, Quirino	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,498,129.58	2,498,129.58	-	1. Improvement of Manugos Small Scale Irrigation System, Quirino (1 lot)
	2. Rehabilitation of Pinal SWIP, Sta. Maria	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,911,197.70	2,911,197.70	-	2. Rehabilitation of Pinal SWIP, Sta. Maria (1 lot)
	C. Province of La Union											
	District I											
	1. Improvement of Dasay DD, San Juan	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	1,753,337.60	1,753,337.60	-	1. Improvement of Dasay DD, San Juan (1 lot)
	District II											
	1. Rehabilitation of Curunuan West DD, Rosario	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	1,941,747.26	1,941,747.26	-	1. Rehabilitation of Curunuan West DD, Rosario (1 lot)
	D. Province of Pangasinan											
	District I											
	1. Improvement of PREC Sual Canal Lining, PREC-Sual	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	5,346,417.25	5,346,417.25	-	1. Improvement of PREC Sual Canal Lining, PREC-Sual (1 lot)
	District VI											



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1. Rehabilitation of Canal Lining of San Aurelio II SWIP, Balungao	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	2,426,410.22	2,426,410.22	-	1. Rehabilitation of Canal Lining of San Aurelio II SWIP, Balungao (1 lot)
	2. Improvement of Angayan Sur SWIP, Balungao	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	1,941,479.82	1,941,479.82	-	2. Improvement of Angayan Sur SWIP, Balungao
	3. Rehab/Improvement of Centro SWIP, Balungao	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	4,838,576.72	4,838,576.72	-	3. Rehab/Improvement of Centro SWIP, Balungao (1 lot)
	4. Improvement of Bantay Tanggal DD, Natividad	RAED	SVP	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	969,718.40	969,718.40	-	4. Improvement of Bantay Tanggal DD, Natividad (1 lot)
	5. Improvement/Rehabilitation of Casilan SWIP, Umingan	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	1,999,448.85	1,999,448.85	-	5. Improvement/Rehabilitation of Casilan SWIP, Umingan (1 lot)
	6. Improvement/Rehabilitation of Digap SWIP, Umingan	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	1,499,090.25	1,499,090.25	-	6. Improvement/Rehabilitation of Digap SWIP, Umingan (1 lot)
	AGRICULTURAL FACILITIES & AGRICULTURAL BUILDINGS											
	DA-INREC, Dingras											
	- Reconstruction of Organic Goat House	RAED	SVP	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	789,547.68	789,547.68	-	- Reconstruction of Organic Goat House (1 lot)
	DA-PREC, Sual											
	- Rehab & Enhancement of Admin Building	RAED	Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing appropriation RA 11260 (FY 2019 GAA), national disaster risk reduction and management fund (calamity fund)	4,888,973.32	4,888,973.32	-	- Rehab & Enhancement of Admin Building (1 lot)
	Rehabilitation/Improvement of Lipay DD Canal Lining	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	996,490.85	996,490.85	-	Rehabilitation/Improvement of Lipay DD Canal Lining (1 lot)
	Improvement of Ester DD	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	494,751.60	494,751.60	-	Improvement of Ester DD (1 lot)



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	Improvement of Ezperanza DD	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	494,751.60	494,751.60	-	Improvement of Ezperanza DD (1 lot)
	Repair of Small Water Impounding Project	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	250,000.00	250,000.00	-	Repair of Small Water Impounding Project (1 lot)
	Improvement of Nagpatpatan Canal Lining	RAED	Public Bidding	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	1,496,737.14	1,496,737.14	-	Improvement of Nagpatpatan Canal Lining (1 lot)
	Rehabilitation of Nagtrigoan Swip	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	949,845.06	949,845.06	-	Rehabilitation of Nagtrigoan Swip (1 lot)
	Rehabilitation of Dalayap DD	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	926,544.71	926,544.71	-	Rehabilitation of Dalayap DD (1 lot)
	Improvement of Bacsil Norte Canal Lining	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	449,180.75	449,180.75	-	Improvement of Bacsil Norte Canal Lining (1 lot)
	Rehabilitaion of Caunayan CIS	RAED	Public Bidding	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	1,191,803.71	1,191,803.71	-	Rehabilitaion of Caunayan CIS (1 lot)
	Rehabilitation of Burbor Dam	RAED	Public Bidding	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	1,200,000.00	1,200,000.00	-	Rehabilitation of Burbor Dam(1 lot)
	TRAINING EXPENSES	RAED	NP-SVP	Bids and Awards Committee				Farm-to-Market Road Development Projects (FMRDP)	420,000.00	420,000.00	-	50 pax Food and Accommodation for 2 days (Breakfast-1 day, Snack AM and PM - 2 days, Lunch-2 days, Dinner-1 day, Accommodation-1 day)
	Construction of Narra Este SFR	RAED	NP-SVP	Bids and Awards Committee				National Rice Program FY 2020 INS	96,537.00	96,537.00	-	Construction of Narra Este SFR (1 unit)
	Improvement of Nagyubuyuban SFR	RAED	NP-SVP	Bids and Awards Committee				National Rice Program FY 2020 INS	96,537.00	96,537.00	-	Improvement of Nagyubuyuban SFR (1 unit)
	Rehabilitation/Improvement of Lipay DD Canal Lining	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	996,490.85	996,490.85	-	Rehabilitation/Improvement of Lipay DD Canal Lining (1 unit)
	Improvement of Ester DD	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	494,751.60	494,751.60	-	Improvement of Ester DD (1 unit)
	Improvement of Ezperanza DD	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	494,198.52	494,198.52	-	Improvement of Ezperanza DD (1 unit)
	Repair of Small Water Impounding Project	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	250,000.00	250,000.00	-	Repair of Small Water Impounding Project (1 unit)
	Improvement of Nagpatpatan Canal Lining	RAED	Public Bidding	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	1,496,737.14	1,496,737.14	-	Improvement of Nagpatpatan Canal Lining (1 unit)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rehabilitation of Nagtrigoan Swip	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	949,845.06	949,845.06	-	Rehabilitation of Nagtrigoan Swip (1 unit)
	Rehabilitation of Dalayap DD	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	926,544.71	926,544.71	-	Rehabilitation of Dalayap DD (1 unit)
	Improvement of Bacsil Norte Canal Lining	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	449,180.75	449,180.75	-	Improvement of Bacsil Norte Canal Lining (1 unit)
	Rehabilitaion of Caunayan CIS	RAED	Public Bidding	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	1,191,803.71	1,191,803.71	-	Rehabilitaion of Caunayan CIS (1 unit)
	Rehabilitation of Burbor Dam	RAED	Public Bidding	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	1,200,000.00	1,200,000.00	-	Rehabilitation of Burbor Dam (1 unit)
	Labor and Wages	RAED	SVP	Bids and Awards Committee				STO-AFESA	462,000.00	462,000.00	-	3 persons
	Improvement of Ezperanza DD	RAED	SVP	Bids and Awards Committee				STO Quick Response Fund (ASA #2019-000135)	494,198.52	494,198.52	-	Improvement of Ezperanza DD (1 unit)
	AGRICULTURAL FACILITIES & AGRICULTURAL BUILDINGS											
	DA-INREC											
	Dingras											
	- Reconstruction of Mushroom Growing Facility	RAED	SVP	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund)	334,206.00	334,206.00	-	- Reconstruction of Mushroom Growing Facility (1 lot)
	DA-PREC											
	Sual											
	- Reconstruction of Nursery (2 units)	RAED	SVP	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund)	775,500.00	775,500.00	-	- Reconstruction of Nursery (2 units) (1 lot)



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	BUILDINGS											
	DA-INREC											
	Dingras											
	- Rehab & Enhancement of Veterinary Laboratory	RAED	SVP	Bids and Awards Committee			Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund)	643,102.00	643,102.00	-	- Rehab & Enhancement of Veterinary Laboratory (1 lot)	
	DA-PREC											
	Sual											
	- Rehabilitation & Enhancement of Multi-Purpose Building	RAED	Public Bidding	Bids and Awards Committee			Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund)	4,744,362.63	4,744,362.63	-	- Rehabilitation & Enhancement of Multi-Purpose Building (1 lot)	
	LABOR AND WAGES											
	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Establishment of SPIS (Manaoag) at Manaoag, Pangasinan , CY 2018 Establishment of SPIS (Umingan) at Umingan, Pangasinan, CY 2018 Construction & Installation of SPIS (San Quintin) at San Quintin, Pangasinan, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee			STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Establishment of SPIS (Manaoag) at Manaoag, Pangasinan , CY 2018 Establishment of SPIS (Umingan) at Umingan, Pangasinan, CY 2018 Construction & Installation of SPIS (San Quintin) at San Quintin, Pangasinan, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (1 Person)	
	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2014 Construction of Laoingen SWIP at Sto. Domingo, Ilocos Sur, CY 2018 Improvement of Cabugbugan DD at Tagudin, Ilocos Sur, CY 2019 Rehabilitation of Patong SWIP at Magsingal, Ilocos Sur, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee			STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2014 Construction of Laoingen SWIP at Sto. Domingo, Ilocos Sur, CY 2018 Improvement of Cabugbugan DD at Tagudin, Ilocos Sur, CY 2019 Rehabilitation of Patong SWIP at Magsingal, Ilocos Sur, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.(1 Person)	



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	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Construction and Installation of SPIS (Piddig) at Piddig, Ilocos Norte, CY 2019 Construction and Installation of SPIS (Piddig) at Piddig, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Construction and Installation of SPIS (Piddig) at Piddig, Ilocos Norte, CY 2019 Construction and Installation of SPIS (Piddig) at Piddig, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (1 Person)
	Labor and Parts for the maintenance of RP Vehicle no. C1J928 (Ford Ranger) PMS 80,000 KM	RAED	Direct Contrating / SVP	Bids and Awards Committee				STO-AFESA	18,268.00	18,268.00	-	Work to be done: Labor: Change Engine Oil, Change Engine Oil Filter, Inspect A/C Performance, Inspect Drive belt Tension & Conisition, Check all fluid levels, Check & tighten all wheel nut bolts, Check tire Pressure, Check & Test all lights Parts: Engine Oil fully synthetic, Oil Filter, Brake Cleaner, Windshield Washer, Air Filter, Pollen Filter, Fuel Filter, Brake fluid
	Improvement of Bacsil Intake Structure at Brgy. Bacsil, Dingras, Ilocos Norte	RAED	Public Bidding	Bids and Awards Committee				National Rice Program FY 2020 INS	2,290,119.83	2,290,119.83	-	Improvement of Bacsil Intake Structure at Brgy. Bacsil, Dingras, Ilocos Norte (1 unit)
	AGRICULTURAL FACILITIES & AGRICULTURAL BUILDINGS											
	DA-INREC											
	Dingras											
	- Reconstruction of Organic Goat House	RAED	SVP	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB E-20-0000156	789,547.68	789,547.68	-	- Reconstruction of Organic Goat House (1 lot)
	DA-PREC											
	Sual											
	- Rehab & Enhancement of Admin Building	RAED	Competitive Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB E-20-0000156	4,888,973.32	4,888,973.32	-	- Rehab & Enhancement of Admin Building (1 lot)
	Provision of 2 TeraByte External Hardrive	RAED	Shopping	Bids and Awards Committee				Rice Program MFO 3 INS (AC) GAA FY 2019 LAA# 101-19-07-108	35,000.00	35,000.00	-	2 TeraByte External Hardrive (7 pcs)



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	Provision of Desktop Computer with complete set of monitor, CPU, mouse, keyboard and 1 TB external Hardrive	RAED	Shopping	Bids and Awards Committee				Rice Program MFO 3 INS (AC) GAA FY 2019 LAA# 101-19-07-108	70,000.00	70,000.00	-	Provision of Desktop Computer with complete set of monitor, CPU, mouse, keyboard and 1 TB external Hardrive (1 set)
	LABOR AND WAGES											
	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Establishment of SPIS (Manaoag) at Manaoag, Pangasinan , CY 2018 Establishment of SPIS (Umingan) at Umingan, Pangasinan, CY 2018 Construction & Installation of SPIS (San Quintin) at San Quintin, Pangasinan, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Establishment of SPIS (Manaoag) at Manaoag, Pangasinan , CY 2018 Establishment of SPIS (Umingan) at Umingan, Pangasinan, CY 2018 Construction & Installation of SPIS (San Quintin) at San Quintin, Pangasinan, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (132 MD)
	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2014 Construction of Laoingen SWIP at Sto. Domingo, Ilocos Sur, CY 2018 Improvement of Cabugbugan DD at Tagudin, Ilocos Sur, CY 2019 Rehabilitation of Patong SWIP at Magsingal, Ilocos Sur, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2014 Construction of Laoingen SWIP at Sto. Domingo, Ilocos Sur, CY 2018 Improvement of Cabugbugan DD at Tagudin, Ilocos Sur, CY 2019 Rehabilitation of Patong SWIP at Magsingal, Ilocos Sur, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (132 MD)
	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Construction and Installation of SPIS (Piddig) at Piddig, Ilocos Norte, CY 2019 Construction and Installation of SPIS (Piddig) at Piddig, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	- Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Construction and Installation of SPIS (Piddig) at Piddig, Ilocos Norte, CY 2019 Construction and Installation of SPIS (Piddig) at Piddig, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (132 MD)
	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2020 Rehabilitation of Digap SWIP at Umingan, Pangasinan , CY 2018 Construction & Installation of SPIS (San Quintin) at San Quintin, Pangasinan, CY 2020 Rehabilitation of Casilan SWIP at Umingan, Pangasinan, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2020 Rehabilitation of Digap SWIP at Umingan, Pangasinan , CY 2018 Construction & Installation of SPIS (San Quintin) at San Quintin, Pangasinan, CY 2020 Rehabilitation of Casilan SWIP at Umingan, Pangasinan, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.(132 MD)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2018 Construction of Poblacion DD, CY 2018 Construction of Alukon DD and CY 2018 Construction of Mangaan DD at Santol, La Union, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2018 Construction of Poblacion DD, CY 2018 Construction of Alukon DD and CY 2018 Construction of Mangaan DD at Santol, La Union, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (132 MD)
	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the Rehabilitation of Pakilas DD at Gregorio Del Pilar, Ilocos Sur, Rehabilitation of Dirdirig DD at Burgos, Ilocos Sur and Typhoon Ompong Improvement of Manugos Small Scale Irrigation at Burgos, Ilocos Sur, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the Rehabilitation of Pakilas DD at Gregorio Del Pilar, Ilocos Sur, Rehabilitation of Dirdirig DD at Burgos, Ilocos Sur and Typhoon Ompong Improvement of Manugos Small Scale Irrigation at Burgos, Ilocos Sur, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (132 MD)
	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the Typhoon Ompong Improvement of PREC Sual Canal Lining at Sual, Pangasinan , Typhoon Ompong Rehabilitation of Carunuan West DD at Rosario, Pangasinan, Typhoon Ompong Rehabilitation/ Improvement of Centro SWIP at Balungao, Pangasinan, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the Typhoon Ompong Improvement of PREC Sual Canal Lining at Sual, Pangasinan , Typhoon Ompong Rehabilitation of Carunuan West DD at Rosario, Pangasinan, Typhoon Ompong Rehabilitation/ Improvement of Centro SWIP at Balungao, Pangasinan, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (132 MD)
	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the Typhoon Ompong Rehabilitation of Abucay Canal Lining at Piddig, Ilocos Norte, Typhoon Ompong Improvement of Nagpatpatan Canal lining at Solsona, Ilocos Norte, Typhoon Ompong Improvement of Taguiporo Grande DD at Bangui, Ilocos Norte, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the Typhoon Ompong Rehabilitation of Abucay Canal Lining at Piddig, Ilocos Norte, Typhoon Ompong Improvement of Nagpatpatan Canal lining at Solsona, Ilocos Norte, Typhoon Ompong Improvement of Taguiporo Grande DD at Bangui, Ilocos Norte, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (132 MD)
	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Construction of Agao SWIP at San Nicolas, Ilocos Norte, CY 2014 Construction of Laoingen SWIP at Sto. Domingo, Ilocos Sur, Typhoon Ompong Rehabilitation of Rincon DD at Pagudpud, Ilocos Norte, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works.	RAED	SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	132,000.00	132,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of Small Scale Irrigation Projects (SSIPs) for the CY 2019 Construction of Agao SWIP at San Nicolas, Ilocos Norte, CY 2014 Construction of Laoingen SWIP at Sto. Domingo, Ilocos Sur, Typhoon Ompong Rehabilitation of Rincon DD at Pagudpud, Ilocos Norte, Inventory of Agricultural Machineries within the area of assignment and do other related engineering works. (132 MD)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LABOR AND WAGES											
	Pakyaw Engineering Services for the provision of a.) supervision/monitoring of Agri-Infrastructure Projects for the CY 2020 TYPHOON OMPONG: Perimeter fence with Gate, Rehab & Enhancement of Mango Seedling Nursery, b.) Inventory of Agricultural Machineries within the Municipality of Dingras and Marcos, Ilocos Norte and c.) other related engineering activities as instructed by the immediate supervisor	RAED	SVP		Bids and Awards Committee		STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	135,036.00	135,036.00	-		Pakyaw Engineering Services for the provision of a.) supervision/monitoring of Agri-Infrastructure Projects for the CY 2020 TYPHOON OMPONG: Perimeter fence with Gate, Rehab & Enhancement of Mango Seedling Nursery, b.) Inventory of Agricultural Machineries within the Municipality of Dingras and Marcos, Ilocos Norte and c.) other related engineering activities as instructed by the immediate supervisor (132 MD)
	Pakyaw Engineering services for the provision of a.) supervision/monitoring of Agri-Infrastructure Projects for the CY 2020 TYPHOON OMPONG: Reconstruction of Buffer Seed Bodega, Rehab & Enhancement of Field Operations Unit Building Reconstruction of Screenhouse, b.) Inventory of Agricultural Machineries within the Municipality of Batac City and Currimao, Ilocos Norte, and c.) other related engineering activities as instructed by the immediate supervisor	RAED	SVP		Bids and Awards Committee		STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA 101-19-07-101)	135,036.00	135,036.00	-		Pakyaw Engineering services for the provision of a.) supervision/monitoring of Agri-Infrastructure Projects for the CY 2020 TYPHOON OMPONG: Reconstruction of Buffer Seed Bodega, Rehab & Enhancement of Field Operations Unit Building Reconstruction of Screenhouse, b.) Inventory of Agricultural Machineries within the Municipality of Batac City and Currimao, Ilocos Norte, and c.) other related engineering activities as instructed by the immediate supervisor (132 MD)
	Training Expenses											
	Conduct of 4th Regional Organic Agriculture Congress cum Trade Fair and Exhibit of Slow Food Products - 1st Preparatory meeting	FOD-ORGANIC AGRICULTURE PROGRAM	SVP		Bids and Awards Committee		NATIONAL ORGANIC PROGRAM	11,250.00	11,250.00	-		Conduct of 4th Regional Organic Agriculture Congress cum Trade Fair and Exhibit of Slow Food Products - 1st Preparatory meeting (25 pax)
	Conduct of 4th Regional Organic Agriculture Congress cum Trade Fair and Exhibit of Slow Food Products - 2nd Preparatory meeting	FOD-ORGANIC AGRICULTURE PROGRAM	SVP		Bids and Awards Committee		NATIONAL ORGANIC PROGRAM	11,250.00	11,250.00	-		25 pax of Conduct of 4th Regional Organic Agriculture Congress cum Trade Fair and Exhibit of Slow Food Products - 2nd Preparatory meeting (25 pax)
	Conduct of 4th Regional Organic Agriculture Congress cum Trade Fair and Exhibit of Slow Food Products											
	A. Plaques	FOD-ORGANIC AGRICULTURE PROGRAM	SVP		Bids and Awards Committee		NATIONAL ORGANIC PROGRAM	30,000.00	30,000.00	-		Plaques (15 number)
	B.Certificates	FOD-ORGANIC AGRICULTURE PROGRAM	SVP		Bids and Awards Committee		NATIONAL ORGANIC PROGRAM	2,250.00	2,250.00	-		Certificates (15 number)
	Likasaka Manual	FOD-ORGANIC AGRICULTURE PROGRAM	SVP		Bids and Awards Committee		NATIONAL ORGANIC AGRICULTURE PROGRAM	200,000.00	200,000.00	-		Likasaka Manual (2,000 copies)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Labor in establishment, prepare billboards and placards, seed sowing, planting, transplanting, care and management (irrigating, weeding, rouging, and others), harvest and post-harvest activities for organic rice, garlic, cowpea. Prepare PR and accomplish complete voucher	FOD-ORGANIC AGRICULTURE PROGRAM	SVP	Bids and Awards Committee				National Organic Agriculture Program	200,000.00	200,000.00	-	Labor in establishment, prepare billboards and placards, seed sowing, planting, transplanting, care and management (irrigating, weeding, rouging, and others), harvest and post-harvest activities for organic rice, garlic, cowpea. Prepare PR and accomplish complete voucher & Labor in the hauling and shredding plant residue and animal manure, care and maintenance of vermicomposting project (watering/showering), harvesting of vermicast and vermi compost. Prepare PR and accomplish complete voucher (500 MD)
	Labor in the hauling and shredding plant residue and animal manure, care and maintenance of vermicomposting project (watering/showering), harvesting of vermicast and vermi compost. Prepare PR and accomplish complete voucher											
	INREC-DINGRAS											
	Hired labor in the establishment, care and maintenance, (irrigation, pest and disease control, weed control), harvesting and post harvest activities of OPV corn and mungbean and traditional rice	FOD-ORGANIC AGRICULTURE PROGRAM	SVP	Bids and Awards Committee				National Organic Agriculture Program	105,000.00	105,000.00	-	Hired labor in the establishment, care and maintenance, (irrigation, pest and disease control, weed control), harvesting and post harvest activities of OPV corn and mungbean and traditional rice (300 MD)
	Hiring of 1 driver (pakyaw) to convey INREC Dingras personnel in the implementation of R&D projects, attendance to meetings, techno forum, trainings, etc; prepares gasoline voucher, trip ticket, maintains road worthiness of vehicle, participate in the clean & green of the station and do other related works as prescribed by immediate supervisor	FOD-ORGANIC AGRICULTURE PROGRAM	SVP	Bids and Awards Committee				National Organic Agriculture Program	92,421.00	92,421.00	-	Hiring of 1 driver (pakyaw) to convey INREC Dingras personnel in the implementation of R&D projects, attendance to meetings, techno forum, trainings, etc; prepares gasoline voucher, trip ticket, maintains road worthiness of vehicle, participate in the clean & green of the station and do other related works as prescribed by immediate supervisor (163 MD)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM											
	TRAINING EXPENSES											
	CY 2020 Capacity Building on Organic Farming Technology of Rural Women cum Orientation on Magna Carta of Women/Gender Sensitivity											Batch 1: 50 pax Meals and Snacks @ 450.00 and 3 pax Honorarium @ 1,500.00; Batch 2: 50 pax Meals and Snacks @ 450.00 and 3 pax Honorarium
	Batch 1											
	- Meals and Snacks	FOD-ORGANIC AGRICULTURE PROGRAM	SVP	Bids and Awards Committee				National Organic Agriculture Program	22,500.00	22,500.00	-	50 pax Meals and Snacks @ 450.00
	- Honorarium	FOD-ORGANIC AGRICULTURE PROGRAM		Bids and Awards Committee				National Organic Agriculture Program	4,500.00	4,500.00	-	3 pax Honorarium @ 1,500.00



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REGIONAL OFFICE - OAP											
	- Molasses	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	105,000.00	105,000.00	-	- Molasses (3,000 kilograms)
	- Plastic Mulch	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	175,000.00	175,000.00	-	- Plastic Mulch (50 rolls)
	PREC-Sta. Barbara											
	- Molasses	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	53,550.00	53,550.00	-	- Molasses (1,530 liter)
	PREC-Sual											
	- Molasses with container	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	28,000.00	28,000.00	-	- Molasses with container (1,000 kilogram)
	- Seedling tray (104 holes)	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	40,000.00	40,000.00	-	- Seedling tray (104 holes) (400 pcs)
	- Garden Soil	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	4,050.00	4,050.00	-	- Garden Soil (3 TL)
	- Polyethylene Plastic Potting 7x11	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	17,400.00	17,400.00	-	- Polyethylene Plastic Potting 7x11 (200 bundle)



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				Ads/ Post of IAEB	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Polyethylene Plastic Potting 2.5x5	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	14,000.00	14,000.00	-	- Polyethylene Plastic Potting 2.5x5 (400 bundle)
	- Grafted Guapple seedlings	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	5,000.00	5,000.00	-	- Grafted Guapple seedlings (25 pcs)
	- Guyabano seedlings	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	3,750.00	3,750.00	-	- Guyabano seedlings (25 pcs)
	- Grafted chico seedlings	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	3,750.00	3,750.00	-	- Grafted chico seedlings (25 pcs)
	- Grafted avocado seedlings	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	3,750.00	3,750.00	-	- Grafted avocado seedlings (25 pcs)
	- Pineapple seedlings	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	5,000.00	5,000.00	-	- Pineapple seedlings (100 pcs)
	- Sineguelas seedlings	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	3,750.00	3,750.00	-	- Sineguelas seedlings (25 pcs)
	ANIMAL ZOOLOGICAL EXPENSES/SUPPLIES											
	PREC-Sual											
	- Rice Bran @20kg/bag	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	72,800.00	72,800.00	-	- Rice Bran @20kg/bag (91 bags)
	- Corn Grits @30kg/bag	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	72,000.00	72,000.00	-	- Corn Grits @30kg/bag (60 bags)
	AGRICULTURE AND FORESTRY EQUIPMENT - SEMI EXPENDABLE											
	REGIONAL OFFICE - OAP											
	- Knapsack Sprayer Battery operated (Source: PSS and AMEFIP)	FOD-ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				National Organic Agriculture Program	144,000.00	144,000.00	-	- Knapsack Sprayer Battery operated (Source: PSS and AMEFIP) (72 units)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM											
	TRAINING EXPENSES											
	- CY 2020 Field Day cum Hands on Training on Organic Agriculture Technologies	FOD-ORGANIC AGRICULTURE PROGRAM	SVP	Bids and Awards Committee				National Organic Agriculture Program	70,000.00	70,000.00	-	- CY 2020 Field Day cum Hands on Training on Organic Agriculture Technologies (5 number of activity)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AGRICULTURE AND FORESTRY EQUIPMENT - MACHINERY AND EQUIPMENT											
	- Pump and Engine Set (STW)	FOD-ORGANIC AGRICULTURE PROGRAM	Competitive Bidding		Bids and Awards Committee		National Organic Agriculture Program (Crop Diversification Program)	3,400,000.00	3,400,000.00	-		- Pump and Engine Set (STW) (34 units)
	- Rain Harvester	FOD-ORGANIC AGRICULTURE PROGRAM	Competitive Bidding		Bids and Awards Committee		National Organic Agriculture Program (Crop Diversification Program)	3,000,000.00	3,000,000.00	-		- Rain Harvester (60 units)
	MARKET DEVELOPMENT SERVICES - SUPPORT TO KADIWA ANI AT KITA PROGRAM											
	- Analog Weighing Scale, 20kg Medium Plate Place	Field Operations Division	Shopping		Bids and Awards Committee		Halal Food Industry Development Program	6,000.00	6,000.00	-		- Analog Weighing Scale, 20kg Medium Plate Place (3 pcs)
	- Digital Computing Weighing Scale, Max. of 30kg	Field Operations Division	Shopping		Bids and Awards Committee		Halal Food Industry Development Program	9,000.00	9,000.00	-		- Digital Computing Weighing Scale, Max. of 30kg (3 pcs)
	- Foldable Push Cart/Trolley, High capacity All stainless steel, extra Hard commercial use Hand Truck; 300kg capacity; 24 x 36 inches Paltform; 5 inches Rubber Wheels	Field Operations Division	Shopping		Bids and Awards Committee		Halal Food Industry Development Program	20,000.00	20,000.00	-		- Foldable Push Cart/Trolley, High capacity All stainless steel, extra Hard commercial use Hand Truck; 300kg capacity; 24 x 36 inches Paltform; 5 inches Rubber Wheels (2 pcs)
	- Fold-in-Half Table - Leg Style - Pedestal; Leg Tubing Diameter - 1.1 in. (28mm); Folded Dimension - Length - 49.2 in., Width - 30 in.; Height - 4.3 in. (125 cm x 76.2 cm x 10.9 cm); Table Top Thickness - 2.1 in. (54mm); Seating Capacity - 8; Dimension when Open - Length - 96.4 in.; width - 30 in.; Height - 29 in. (244.8 cm x 76.2 cm x 73.7 cm)	Field Operations Division	Shopping		Bids and Awards Committee		Halal Food Industry Development Program	150,000.00	150,000.00	-		- Fold-in-Half Table - Leg Style - Pedestal; Leg Tubing Diameter - 1.1 in. (28mm); Folded Dimension - Length - 49.2 in., Width - 30 in.; Height - 4.3 in. (125 cm x 76.2 cm x 10.9 cm); Table Top Thickness - 2.1 in. (54mm); Seating Capacity - 8; Dimension when Open - Length - 96.4 in.; width - 30 in.; Height - 29 in. (244.8 cm x 76.2 cm x 73.7 cm) (15 pcs)
	- Plastic Crates with min. specifications: a) Dimension: 23.60 x 15.75 x 12 inches; b) Capacity: 25 kgs, c) FDA approved Product for Direct Food contact; d) 100% Virgin Plastic; e) Color: Green; f) Solid Bottom with printed 3" x 3" DA and letterings of Halal Food Industry Development Program; *Delivery Schedule - 15 working days from receipt of NTP	Field Operations Division	Shopping		Bids and Awards Committee		Halal Food Industry Development Program	145,000.00	145,000.00	-		- Plastic Crates with min. specifications: a) Dimension: 23.60 x 15.75 x 12 inches; b) Capacity: 25 kgs, c) FDA approved Product for Direct Food contact; d) 100% Virgin Plastic; e) Color: Green; f) Solid Bottom with printed 3" x 3" DA and letterings of Halal Food Industry Development Program; *Delivery Schedule - 15 working days from receipt of NTP (290 pcs)
	Production Support Services Sub-Program	HVCDP	Competitive Bidding		Bids and Awards Committee		National HVCDP GAA FY 2020 RA 11465	1,600,000.00	1,600,000.00	-		10,000 kgs Mungbean Seeds
	AGRICULTURAL SUPPLIES	HVCDP	Shopping		Bids and Awards Committee		National HVCDP GAA FY 2020 RA 11465	1,500,000.00	1,500,000.00	-		600 bottles Botanical Insecticide (660,000.00); 700 sachet Pheromone Lure for Spodoptera Litura (420,000.00); 700 sachet Pheromone Lure for Spodoptera Exigua (420,000.00)
	AMEFSS Sub-Program (Capital Outlay)	HVCDP	Competitive Bidding		Bids and Awards Committee		National HVCDP GAA FY 2020 RA 11465	1,300,000.00	-	1,300,000.00		Greenhouse (1)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Irrigation Network Services Sub-Program	HVCDP	Repeat Order	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	731,592.00	-	731,592.00	Pump and Engine Set (STW) (9)
	AGRICULTURAL AND MARINE SUPPLIES	HVCDP	Shopping	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	19,950.00	19,950.00	-	3 bags Complete fertilizer, 14-14-14, 50kg/bag; 3 bags Urea, 45-0-0, 50kg/bag; 3 bags Muriate of Potash, 0-0-60, 50kg/bag; 5 bottle Biofungicide, 1000 ml/bottle; 3 bottle Biopesticide, 500ml/bottle; 3 box Foliar Fertilizer
	Other Supplies and Materials	HVCDP	Shopping	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	19,700.00	19,700.00	-	3 pcs Pruning Shear, pole pruner; 5 pcs Pruning shear, handpruner; 3 pcs Grafting knife; 4 pcs Mango picker; 1000 pcs Polyethylene bag, 6x10x.003 inc black polyethylene bag; 1000 pcs Polyethylene bag, 7x11x.003 inc black polyethylene bag
	Labor and Wages	HVCDP	SVP	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	70,000.00	70,000.00	-	200 MD On-call laborers for the care and maintenance of mango scion grove, collection of mango seeds, soil media preparation, seed sowing, transplanting, grafting, fertilizer and pest management including greenhouse vegetable production
	Other Professional Services	HVCDP	SVP	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	198,210.00	198,210.00	-	Farm Worker II, technical services to assist in production of mango seedlings, vegetable and other related services in the station (15 months)
	Vegetable Seeds (Agricultural Supplies)											
	- Tomato OPV @ 3 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Tomato OPV @ 3 grms/pkt (5500 packet)
	- Eggplant OPV @ 3 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Eggplant OPV @ 3 grms/pkt (5500 packet)
	- Pechay Black Behi OPV @ 8 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Pechay Black Behi OPV @ 8 grms/pkt (5500 packet)
	- Patola OPV @ 7 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Patola OPV @ 7 grms/pkt (5500 packet)
	- Calabasa OPV @ 4 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Calabasa OPV @ 4 grms/pkt (5500 packet)
	- Ampalaya OPV @ 3 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Ampalaya OPV @ 3 grms/pkt (5500 packet)
	- Upo OPV @ 7 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Upo OPV @ 7 grms/pkt (5500 packet)
	- Pole Sitao OPV @ 12 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Pole Sitao OPV @ 12 grms/pkt (5500 packet)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Kangkong OPV @ 10 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Kangkong OPV @ 10 grms/pkt (5500 packet)
	- Okra Smooth Green @ 7 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP	247,500.00	247,500.00	-	- Okra Smooth Green @ 7 grms/pkt (5500 packet)
	Vegetable seeds (Agricultural Supplies)											
	Tomato F1 @ 3grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	275,000.00	275,000.00		Tomato F1 @ 3grms/pkt (5000 packet)
	Tomato OPV @ 3grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	225,000.00	225,000.00		Tomato OPV @ 3grms/pkt (5000 packet)
	Eggplant F1 @ 3grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	275,000.00	275,000.00		Eggplant F1 @ 3grms/pkt (5000 packet)
	Eggplant OPV @ 3grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	225,000.00	225,000.00		Eggplant OPV @ 3grms/pkt (5000 packet)
	Pechay Black Behi OPV @ 8 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	450,000.00	450,000.00		Pechay Black Behi OPV @ 8 grms/pkt (10000 packet)
	Patola F1 @ 7 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	165,000.00	165,000.00		Patola F1 @ 7 grms/pkt (3000 packet)
	Patola OPV @ 7 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	135,000.00	135,000.00		Patola OPV @ 7 grms/pkt (3000 packet)
	Calabasa F1 @ 4grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	275,000.00	275,000.00		Calabasa F1 @ 4grms/pkt (5000 packet)
	Calabasa OPV @ 4grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	225,000.00	225,000.00		Calabasa OPV @ 4grms/pkt (5000 packet)
	Ampalaya F1 @ 3grms/pkt (long type)	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	275,000.00	275,000.00		Ampalaya F1 @ 3grms/pkt (long type) (5000 packet)
	Ampalaya OPV @3grms/pkt (long type)	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	225,000.00	225,000.00		Ampalaya OPV @3grms/pkt (long type) (5000 packet)
	Upo OPV @ 7grms/packet	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	450,000.00	450,000.00		Upo OPV @ 7grms/packet (10000 packet)
	Pole Sitao OPV @ 12 grms/pk	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	450,000.00	450,000.00		Pole Sitao OPV @ 12 grms/pkt (10000 packet)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Kangkong OPV @10 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	248,535.00	248,535.00		Kangkong OPV @10 grms/pkt (5523 packet)
	Okra Smooth Green 27 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	450,000.00	450,000.00		Okra Smooth Green 27 grms/pkt (10000 packet)
	Papaya F1 @15 seeds/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	920,000.00	920,000.00		Papaya F1 @15 seeds/pkt (4000 packet)
	Irrigation Network Services Sub-Program											
	Pump and Engine Set (STW)	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP and National Rice GAA FY 2020 RA 11465	4,704,000.00	4,704,000.00		Pump and Engine Set (STW (48 units)
	Transportation Equipment repairs, maintenance and parts											
	Vehicle SJB-258											
	- Tires	HVCDP	Shopping	Bids and Awards Committee				STO FPMA (HVCDP)	38,000.00	38,000.00	-	- Tires (4 pcs)
	- Battery	HVCDP	Shopping	Bids and Awards Committee				STO FPMA (HVCDP)	7,500.00	7,500.00	-	- Battery (1 pc)
	- Seat Cover	HVCDP	Shopping	Bids and Awards Committee				STO FPMA (HVCDP)	12,500.00	12,500.00	-	- Seat Cover (1 set)
	- Steering Cover	HVCDP	Shopping	Bids and Awards Committee				STO FPMA (HVCDP)	850.00	850.00	-	- Steering Cover (1 pc)
	- Floor matting	HVCDP	Shopping	Bids and Awards Committee				STO FPMA (HVCDP)	4,500.00	4,500.00	-	- Floor matting (1 set)
	- Tint	HVCDP	SVP	Bids and Awards Committee				STO FPMA (HVCDP)	6,500.00	6,500.00	-	- Tint (1 set)
	- Wheel Balancing Alignment	HVCDP	SVP	Bids and Awards Committee				STO FPMA (HVCDP)	3,000.00	3,000.00	-	- Wheel Balancing Alignment
	Irrigation Network Services Sub-Program											
	- Pump and Engine Set (STW)	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP GAA FY 2020	4,605,300.00	4,605,300.00	-	- Pump and Engine Set (STW (51 units)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PREC, STA. BARBARA, PANGASINAN											
	Coupon bond, long (8.5x13)	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	5,000.00	5,000.00		Coupon bond, long (8.5x13)
	Coupon bond, (A4)	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	4,800.00	4,800.00		Coupon bond, (A4)
	Permanent marker (black), 10pcs/box	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	2,100.00	2,100.00		Permanent marker (black), 10pcs/box
	Faber Castle CX Ballpen Super Fine Point 0.5 Black	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,800.00	1,800.00		Faber Castle CX Ballpen Super Fine Point 0.5 Black
	Faber Castle CX Ballpen Super Fine Point 0.5 Blue	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	450.00	450.00		Faber Castle CX Ballpen Super Fine Point 0.5 Blue
	Pencil lead, w/ eraser, one (1) dozen per box	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,200.00	1,200.00		Pencil lead, w/ eraser, one (1) dozen per box
	Toner cartridge , fuji M355	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	7,500.00	7,500.00		Toner cartridge , fuji M355
	External Hard Disk 1TB	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	9,000.00	9,000.00		External Hard Disk 1TB
	Alcohol, 70% isoprophyl, 500 ml	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,680.00	1,680.00		Alcohol, 70% isoprophyl, 500 ml
	Correction tape, 6mx5mm	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	500.00	500.00		Correction tape, 6mx5mm
	Folder, L-type,A4, 50 pcs per pack	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,600.00	1,600.00		Folder, L-type,A4, 50 pcs per pack
	Sticky note, 2"x3"	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	330.00	330.00		Sticky note, 2"x3"
	Signpen (black) 12 pcs/box	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	5,940.00	5,940.00		Signpen (black) 12 pcs/box
	Signpen (Blue) 12 pcs./box	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	4,320.00	4,320.00		Signpen (Blue) 12 pcs./box
	Record book, 300 pages	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	5,330.00	5,330.00		Record book, 300 pages
	Folder, Fancy, Legal,	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	2,400.00	2,400.00		Folder, Fancy, Legal,



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	Tissue, 12 rolls/pack	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	2,550.00	2,550.00		Tissue, 12 rolls/pack
	Padlock, Big	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	2,750.00	2,750.00		Padlock, Big
	Paper Cutter with Board	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,700.00	1,700.00		Paper Cutter with Board
	USB Adaptor, 4 port	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	900.00	900.00		USB Adaptor, 4 port
	Highlighter	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	550.00	550.00		Highlighter
	Speaker for Desktop computer (Bluetooth)	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,950.00	1,950.00		Speaker for Desktop computer (Bluetooth)
	Stapler , #35 heavy duty with staple remover	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	750.00	750.00		Stapler , #35 heavy duty with staple remover
	Paper fastener (plastic)	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	540.00	540.00		Paper fastener (plastic)
	Scissors plastic handle	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	480.00	480.00		Scissors plastic handle
	Stamp Pad Ink, felt pad, min 60mm	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	375.00	375.00		Stamp Pad Ink, felt pad, min 60mm
	Stamp pad	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	240.00	240.00		Stamp pad
	Tape, transparent , 24mm, 1"	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	240.00	240.00		Tape, transparent , 24mm, 1"
	Tape double sided thin 24mm	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	348.00	348.00		Tape double sided thin 24mm
	Tape dispenser big heavy duty	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	500.00	500.00		Tape dispenser big heavy duty
	Envelope, expanding legal size	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	780.00	780.00		Envelope, expanding legal size
	Hand sanitizer	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	90.00	90.00		Hand sanitizer
	Digital Weighing Scale	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	5,000.00	5,000.00		Digital Weighing Scale



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	Heavy Duty Impulse Sealer	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	5,000.00	5,000.00		Heavy Duty Impulse Sealer
	Plastic Water Container (6 liters capacity)	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	2,500.00	2,500.00		Plastic Water Container (6 liters capacity)
	Epson Ink T664 Black	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,650.00	1,650.00		Epson Ink T664 Black
	Epson Ink T664 Cyan	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,650.00	1,650.00		Epson Ink T664 Cyan
	Epson Ink T664 Magenta	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,650.00	1,650.00		Epson Ink T664 Magenta
	Epson Ink T664 Yellow	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,650.00	1,650.00		Epson Ink T664 Yellow
	Self Inking Stamp (Certified True Copy)	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	700.00	700.00		Self Inking Stamp (Certified True Copy)
	Flash Drive , USB 16gb, plug in play	HVCDP	Shopping	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	1,500.00	1,500.00		Flash Drive , USB 16gb, plug in play
	INREC, DINGRAS, ILOCOS NORTE											
	JO/Labor in the care & maintenance of mango scion grove (during fertilization, grasscutting, fixing of fence) (INREC-Dingras, Ilocos Norte)	HVCDP	SVP	Bids and Awards Committee				National HVCDP Program , GAA FY 2020, RA 11465	10,150.00	10,150.00	-	JO/Labor in the care & maintenance of mango scion grove (during fertilization, grasscutting, fixing of fence) (INREC-Dingras, Ilocos Norte) (29 MD)
	Training Expenses on the Training Upscaling Innovative Family Enterprise Dev't. through Improved Free Range Chicken Production in Sta. Maria, Ilocos Sur											
	Meals and Snacks	LIVESTOCK	SVP	Bids and Awards Committee				LAA-101-19-07-69	105,000.00	105,000.00	-	140 pax Meals & Snacks (participants 3 brgys)
	Training Supplies											
	Notebook	LIVESTOCK	Shopping	Bids and Awards Committee				LAA-101-19-07-69	2,250.00	2,250.00	-	90 pcs Notebook
	Ballpen	LIVESTOCK	Shopping	Bids and Awards Committee				LAA-101-19-07-69	2,250.00	2,250.00	-	90 pcs Ballpen



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	Tarpaulin (4 ft x 8 ft)	LIVESTOCK	SVP	Bids and Awards Committee				LAA-101-19-07-69	850.00	850.00	-	1 Tarpaulin
	T-Shirt	LIVESTOCK	SVP	Bids and Awards Committee				LAA-101-19-07-69	31,500.00	31,500.00	-	105 pcs T-shirt Round Neck; various sizes
	MACHINES FOR USE IN THE PROCESSING OF MICRO MINERAL SUPPLEMENT FOR SMALL RUMINANT ANIMALS FEEDING TRIALS ON STATION AND ON FARM											
	- HAMMERMILL	Livestock R & D	Shopping	Bids and Awards Committee				MFO 5 AEFSS LAA-101-19-09-138	75,000.00	-	75,000.00	- HAMMERMILL (1 UNIT)
	- MECHANICAL MIXER	Livestock R & D	Shopping	Bids and Awards Committee				MFO 5 AEFSS LAA-101-19-09-138	64,000.00	-	64,000.00	- MECHANICAL MIXER (1 UNIT)
	- CABINET DRYER	Livestock R & D	Shopping	Bids and Awards Committee				MFO 5 AEFSS LAA-101-19-09-138	370,000.00	-	370,000.00	- CABINET DRYER (1 UNIT)
	Improved Chicken	LIVESTOCK	Competitive Bidding	Bids and Awards Committee				Livestock Program SARO # BMB-E-19-0012554 Regular Agency Fund, GAA RA 11260 NDRRMF (Calamity Fund)	7,300,000.00	7,300,000.00	-	18,250 heads Improved Chicken
	BEARER BIOLOGICAL ASSETS OUTLAY											
	Philippine Native Animal Development Program											
	- Ilocos Breed Native Pig (Gilt)	LIVESTOCK	Competitive Bidding	Bids and Awards Committee				CY 2020 National Livestock Program Production Support Services	600,000.00	-	600,000.00	- Ilocos Breed Native Pig (Gilt) (100 heads)
	- Ilocos Breed Native Pig (Boar)	LIVESTOCK	Competitive Bidding	Bids and Awards Committee				CY 2020 National Livestock Program Production Support Services	80,000.00	-	80,000.00	- Ilocos Breed Native Pig (Boar) (10 heads)
	Livelihood Assistance Program											
	- Heifer NLT 280kg	LIVESTOCK	Competitive Bidding	Bids and Awards Committee				CY 2020 National Livestock Program Production Support Services	3,900,000.00	-	3,900,000.00	- Heifer NLT 280kg (60 heads)



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	- Purebred Bull	LIVESTOCK	Repeat Order	Bids and Awards Committee				NDRRMF (Calamity Fund) SARO # BMB-E-19-0012554 QRF-ASA No. 2019-135 CY 2020 Nat'l Livestock Program GAA RA 11465	99,950.00	99,950.00	-	- Purebred Bull (1 head)
	- Upgraded Breeder Heifer	LIVESTOCK	Repeat Order	Bids and Awards Committee				NDRRMF (Calamity Fund) SARO # BMB-E-19-0012554 QRF-ASA No. 2019-135 CY 2020 Nat'l Livestock Program GAA RA 11465	359,550.00	359,550.00	-	- Upgraded Breeder Heifer (9 heads)
	- Improved/Free Range Pullet	LIVESTOCK	Competitive Bidding	Bids and Awards Committee				NDRRMF (Calamity Fund) SARO # BMB-E-19-0012554 QRF-ASA No. 2019-135 CY 2020 Nat'l Livestock Program GAA RA 11465	6,616,350.00	6,616,350.00	-	- Improved/Free Range Pullet (14,703 heads)
	- Improved/Free Range Cockerel	LIVESTOCK	Competitive Bidding	Bids and Awards Committee				NDRRMF (Calamity Fund) SARO # BMB-E-19-0012554 QRF-ASA No. 2019-135 CY 2020 Nat'l Livestock Program GAA RA 11465	734,850.00	734,850.00	-	- Improved/Free Range Cockerel (1,633 heads)
	Livestock and Poultry											
	Upgraded breeder heifer, 75% brahman, NLT 180kgs	LIVESTOCK	Repeat Order	Bids and Awards Committee				National Livestock Program SARO-BMB-E-20-0012589	2,996,250.00	2,996,250.00	-	Upgraded breeder heifer, 75% brahman, NLT 180kgs (75 heads)
	Upgraded Breeder Doe, NLT 20kg, NLT 75% anglo nubian/boer	LIVESTOCK	Repeat Order	Bids and Awards Committee				National Livestock Program SARO-BMB-E-20-0012589	1,375,400.00	1,375,400.00	-	Upgraded Breeder Doe, NLT 20kg, NLT 75% anglo-nubian/boer (92 heads)
	Upgraded Breeder Buck, NLT 20kg, NLT 75% anglo-nubian/boer	LIVESTOCK	Repeat Order	Bids and Awards Committee				National Livestock Program SARO-BMB-E-20-0012589	224,250.00	224,250.00	-	Upgraded Breeder Buck, NLT 20kg, NLT 75% anglo-nubian/boer (15 heads)
	Upgraded Breeder Doe, NLT 20kg, NLT 75% anglo nubian/boer, NLT 8mos old but not more than 2yrs old	LIVESTOCK	Repeat Order	Bids and Awards Committee				National Livestock Program SARO-BMB-E-20-0012589	8,244,500.00	8,244,500.00	-	Upgraded Breeder Doe, NLT 20kg, NLT 75% anglo-nubian/boer, NLT 8mos old but not more than 2yrs old (550 heads)
	Upgraded Breeder Buck, NLT 20kg, NLT 75% anglo-nubian/boer, NLT 8mos old but not more than 2yrs old	LIVESTOCK	Repeat Order	Bids and Awards Committee				National Livestock Program SARO-BMB-E-20-0012589	749,500.00	749,500.00	-	Upgraded Breeder Buck, NLT 20kg, NLT 75% anglo-nubian/boer, NLT 8mos old but not more than 2yrs old (50 heads)
5-02-02-010-00	Training Expenses											
	Hosting of the Department of Agriculture (DA) National Management Committee(ManCom) and the Operations Management Group (OMG) meetings cum Secretary's Project Visit in Ilocos Norte	PMED	lease of venue	Bids and Awards Committee				FPMA-Rice,Corn,HVCDP,Livestock, Organic,STO-PMED,ILD,Rice,-RTD,RegularVA-MDS	999,000.00	999,000.00		-185 pax @ 1,800.00/pax for 3 days (Breakfast,AM Snacks,Lunch,PM Snacks,Dinner, and Accomodations)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Hosting of the Department of Agriculture (DA) National Management Committee(ManCom) and the Operations Management Group (OMG) meetings cum Secretary's Project Visit in Ilocos Norte	PMED	NP-SVP	Bids and Awards Committee				FPMA-Rice,Corn,HVCDP,Livestock, Organic,STO-PMED,ILD,Rice,-RTD,RegularVA-MDS	45,000.00	45,000.00		-150 pax @ 300.00/pax for 1 day (Lunch)
	-Van rental	PMED	NP-SVP	Bids and Awards Committee				FPMA-Rice,Corn,HVCDP,Livestock, Organic,STO-PMED,ILD,Rice,-RTD,RegularVA-MDS	52,500.00	52,500.00		Distance:From City of San Fernando,La Union to Laoag City,Ilocos Norte and vice versa - 5 vans @ 3,500.00/day for 3 days (5 units)
	-T-shirt	PMED	NP-SVP	Bids and Awards Committee				FPMA-Rice,Corn,HVCDP,Livestock, Organic,STO-PMED,ILD,Rice,-RTD,RegularVA-MDS	70,000.00	70,000.00		200 pcs of T-shirts; with collar,with DA-RFO 1 logo (heatpress),color:light blue and light pink,sizes: extra small,small,medium,large,extra large,double extra large
5-02-02 010-00	TRAINING EXPENSES											
	Capability Building/Site Appreciation for DA-Planners on Performance Indicators	PMED	NV-SVP	Bids and Awards Committee				Support toOperations (STO-PMED)	140,000.00	140,000.00		1 day Workshop (70 pax @1,300-/pax for 1 day (AM Snacks, Lunch, PM Snacks, Dinner & Accom.); 70 pax @ 700-/pax for 1 day (Breakfast, AM Snacks, Lunch and PM Snacks)
	Planning, Monitoring and Evaluation Division Year end Performance Review and assesment	PMED	NV-SVP	Bids and Awards Committee				Support toOperations (STO-PMED)	17,500.00	17,500.00		1 day Assessment (25 pax @700-/pax for 1 day (Breakfast, AM Snacks, Lunch and PM Snacks)
	Meals & snacks with accommodation for the conduct of 3-day Retooling for Climate Change (CC) for DA-RFO I staff and AEW's of 1) Ilocos Sur and Ilocos Norte, and 2) La Union and Pangasinan	PMED	NV-SVP	Bids and Awards Committee				Support toOperations (STO-PMED)	522,000.00	522,000.00		1 day Training (145 pax @ 3,600- for 3 days (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation)
	Meals, Snacks w/ Accommodation w/ start-up livelihood kit for the conduct of 2-day Training on Climate Resilient Agricultural Technologies for Climate Resilient Agriculture (CRA) Technologies w/ AMIA farmer- cooperators	PMED	NV-SVP	Bids and Awards Committee				Support toOperations (STO-PMED)	84,700.00	84,700.00		1 day Training (121 pax @ 700/pax for 2 days (AM Snacks, Lunch, PM Snacks and Acoommodation)
	TRAINING SUPPLIES											
	Free- Ranged Chicken	PMED	Shopping	Bids and Awards Committee				Support toOperations (STO-PMED)	540,000.00	540,000.00		900 heads free-ranged chicken
	Vermiworms	PMED	Shopping	Bids and Awards Committee				Support toOperations (STO-PMED)	137,500.00	137,500.00		250 kgs vermiworms @ 550-
	Molasses (30kg/gal)	PMED	Shopping	Bids and Awards Committee				Support toOperations (STO-PMED)	212,500.00	212,500.00		250 gal molasses @ 850-
	Heavy duty biomas shredder machine	PMED	Shopping	Bids and Awards Committee				Support toOperations (STO-PMED)	135,000.00	135,000.00		3 units heavy duty biomas shredder machine



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Activator	PMED	Shopping	Bids and Awards Committee				Support to Operations (STO-PMED)	113,750.00	113,750.00		65 kg Activator
	Drum	PMED	Shopping	Bids and Awards Committee				Support to Operations (STO-PMED)	60,000.00	60,000.00		60 pcs drum
5-02-11 990-00	Other Professional Services	PMED	Individual Contract	Bids and Awards Committee				GAA FY 2020 RA 11465 STO:AFESA	228,294.00	228,294.00	-	Services of Contract-of-Service Personnel to perform as Project Development Officer I at the Planning, Monitoring and Evaluation Division from February-December 2020 (11 months)
5-02-99 020-00	PRINTING AND PUBLICATION EXPENSES	PMED	SVP	Bids and Awards Committee				RICE - ESETS	64,800.00	64,800.00	-	Provision of supplies, materials and other incidentals including labor for the printing and binding of the Annual Report: Paper materials:cover C2S 220 full color with spot lamination, A4, Inside matte 100 4/4 print (36 pcs)
5-02-99 020-00	PRINTING AND PUBLICATION EXPENSES	PMED	SVP	Bids and Awards Committee				STO-PMED	79,200.00	79,200.00	-	Provision of supplies, materials and other incidentals including labor for the printing and binding of the Annual Report: Paper materials:cover C2S 220 full color with spot lamination, A4, Inside matte 100 4/4 print (44 pcs)
	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT											
	- Printer (A3, laser/colored)	PMED / IMS	NP-Two Failed Biddings	Bids and Awards Committee				STO LAA# 101-19-09-128	100,000.00	100,000.00		- Printer (A3, laser/colored) (1 unit)
	- Printer (laser, colored)	PMED / IMS	NP-Two Failed Biddings	Bids and Awards Committee				STO LAA# 101-19-09-128	210,000.00	210,000.00		- Printer (laser, colored) (6 units)
	- Printer (laser, mono)	PMED / IMS	NP-Two Failed Biddings	Bids and Awards Committee				STO LAA# 101-19-09-128	150,000.00	150,000.00		- Printer (laser, mono) (5 units)
	OTHER MACHINERY AND EQUIPMENT											
	- TV Set (Big)	PMED / IMS	NP-Two Failed Biddings	Bids and Awards Committee				STO LAA# 101-19-09-128	900,000.00	900,000.00	-	- TV Set (Big) (6 units)
	COMPUTER SOFTWARE											
	- Office Productivity Tools (MS Office for Mac)	PMED / IMS	NP-Two Failed Biddings	Bids and Awards Committee				STO LAA# 101-19-09-128	60,000.00	60,000.00	-	- Office Productivity Tools (MS Office for Mac) (4 units)
	- Operating system (Windows)	PMED / IMS	NP-Two Failed Biddings	Bids and Awards Committee				STO LAA# 101-19-09-128	90,000.00	90,000.00	-	- Operating system (Windows) (9 units)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT											
	- Desktop Computer (Windows OS)	PMED / IMS	Competitive Bidding	Bids and Awards Committee				STO LAA# 101-19-09-128	900,000.00	900,000.00	-	- Desktop Computer (Windows OS) (20 units)
	- Desktop Computer (Windows OS)	PMED / IMS	Competitive Bidding	Bids and Awards Committee				STO LAA# 101-19-09-128	160,000.00	160,000.00	-	- Desktop Computer (Windows OS) (2 units)
	- Desktop Computer (MAC OS)	PMED / IMS	Competitive Bidding	Bids and Awards Committee				STO LAA# 101-19-09-128	80,000.00	80,000.00	-	- Desktop Computer (MAC OS) (1 unit)
	- Laptop Computer (Windows OS)	PMED / IMS	Competitive Bidding	Bids and Awards Committee				STO LAA# 101-19-09-128	912,000.00	912,000.00	-	- Laptop Computer (Windows OS) (19 units)
	- Laptop Computer (MAC OS)	PMED / IMS	Competitive Bidding	Bids and Awards Committee				STO LAA# 101-19-09-128	240,000.00	240,000.00	-	- Laptop Computer (MAC OS) (3 units)
	OTHER MACHINERY AND EQUIPMENT											
	- GPS Unit	PMED / IMS	Competitive Bidding	Bids and Awards Committee				STO LAA# 101-19-09-128	850,000.00	850,000.00	-	- GPS Unit (50 units)
	COMPUTER SOFTWARE											
	- Office Productivity Tools (MS Office for Windows)	PMED / IMS	Competitive Bidding	Bids and Awards Committee				STO LAA# 101-19-09-128	180,000.00	180,000.00	-	- Office Productivity Tools (MS Office for Windows) (12 units)
	- Security Solutions (Antivirus/Antimalware)	PMED / IMS	Competitive Bidding	Bids and Awards Committee				STO LAA# 101-19-09-128	210,000.00	210,000.00	-	- Security Solutions (Antivirus/Antimalware) (105 units)
5-02-02 010-00	TRAINING EXPENSES	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				LAA No. 101-19-09-184 (STO-ILD)	43,000.00	43,000.00	-	Conduct of a Meeting-Workshop of the DA RFO 1 Quality Management System (QMS) Core Team (Day 1: 20 pax @ 700.00; Day 2: 20 pax @ 850.00; Day 3: 20 pax @ 600.00)
5-02-02 010-00	Meals and Snacks for the Conduct of Internal Auditor's Levelling and Audit Checklist Workshop											
	- Day 1	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	16,800.00	16,800.00	-	24 pax Am Snacks, Lunch, PM Snacks, Dinner
	- Day 2	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	14,400.00	14,400.00	-	24 pax Breakfast, AM Snacks, Lunch and PM Snacks



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals and Snacks for the Conduct of Document Management Meeting											
	- Day 1	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP		Bids and Awards Committee		STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	13,500.00	13,500.00	-	30 pax AM Snacks, Lunch and PM Snacks	
	Meals and Snacks for the Conduct of Post Audit Meeting											
	- Day 1	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP		Bids and Awards Committee		STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	10,800.00	10,800.00	-	24 pax AM Snacks, Lunch and PM Snacks	
	Meals and Snacks for the Conduct of QMS Management Review											
	a. Management Review (lot 1)											
	- Day 1	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP		Bids and Awards Committee		STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	35,000.00	35,000.00	-	50 pax Am Snacks, Lunch, PM Snacks and Dinner	
	- Day 2	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP		Bids and Awards Committee		STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	42,500.00	42,500.00	-	50 pax Breakfast, AM Snacks, Lunch, PM Snacks and Dinner	
	- Day 3	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP		Bids and Awards Committee		STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	30,000.00	30,000.00	-	50 pax Breakfast, AM Snacks, Lunch and PM Snacks	
	Meals and Snacks for the Conduct of Workshop in Preparation to 2nd Surveillance Audit of DA-RFO I QMS											
	- Day 1	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP		Bids and Awards Committee		STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	28,000.00	28,000.00	-	40 pax AM Snacks, Lunch, PM Snacks and Dinner	
	- Day 2	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP		Bids and Awards Committee		STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	24,000.00	24,000.00	-	40 pax Breakfast, AM Snacks, Lunch and PM Snacks	
	Meals, Snacks and Accommodation for the Conduct of 2nd Surveillance Audit of Third Party External Evaluators											
	- Day 1 - Regional Office											
	- AM Snacks, Lunch and PM Snacks	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP		Bids and Awards Committee		STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	22,500.00	22,500.00	-	50 pax	



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Meals and Room Accommodation of External Auditor (2 pax @ 4,500)	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	9,000.00	9,000.00	-	2 pax
	- Day 2 - Stations										-	
	- AM Snacks, Lunch, and PM Snacks (DA Station 1)	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	11,250.00	11,250.00	-	25 pax
	- AM Snacks, Lunch, and PM Snacks (DA Station 2)	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	11,250.00	11,250.00	-	25 pax
	- Meals and Room Accommodation of External Auditor (2 pax @ 4,500)	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	9,000.00	9,000.00	-	2 pax
	Meals and Snacks for the Conduct of Workshop for the Preparation of Action Request Response during the 2nd Surveillance Audit											
	- Day 1	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	21,000.00	21,000.00	-	30 participants @ 700/pax
	- Day 2	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				STO FPMA (Rice)/STO FPMA (Corn)/GASS/Nat'l Corn Prog. (ESETS)	18,000.00	18,000.00	-	30 participants @ 600/pax
5-02-02 010-00	TRAINING EXPENSES	RAFC	SVP	Bids and Awards Committee				STO-FPMA Corn	52,875.00	52,875.00	-	141 pax Meals and Snacks for the Conduct of Orientation Briefing on the IRR of Sagip Saka and the Role of Local Councils for Farmers and Fisherfolk
5-02-02 010-00	TRAINING EXPENSES	RAFC	SVP	Bids and Awards Committee				STO-FPMA Rice	78,750.00	78,750.00	-	60 pax Meals and Snacks for the conduct of AFC Executive Committee Meeting; 150 pax Meals and Snacks for the conduct of AFC Sectoral Forum
	TELEPHONE EXPENSES - MOBILE											
	- Cellcards, globe	RAFC	Shopping	Bids and Awards Committee				AFC Monitoring Fund (Check/LDDAP No. 05-084)	68,000.00	68,000.00	-	- Cellcards, globe (136 cards)
	- Cellcards, smart	RAFC	Shopping	Bids and Awards Committee				AFC Monitoring Fund (Check/LDDAP No. 05-084)	62,000.00	62,000.00	-	- Cellcards, smart (124 cards)
	MEDICAL, DENTAL AND LABORATORY SUPPLIES											
	- Alcohol (500ml, isoprophyl 70%)	RAFC	Shopping	Bids and Awards Committee				AFC Monitoring Fund (Check/LDDAP No. 05-084)	9,000.00	9,000.00	-	- Alcohol (500ml, isoprophyl 70%) (100 bot)



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	- gloves, surgical, blue	RAFC	Shopping	Bids and Awards Committee				AFC Monitoring Fund (Check/LDDAP No. 05-084)	35,500.00	35,500.00	-	- gloves, surgical, blue (71 box)
	- Mask, surgical	RAFC	Shopping	Bids and Awards Committee				AFC Monitoring Fund (Check/LDDAP No. 05-084)	55,500.00	55,500.00	-	- Mask, surgical (74 box)
	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICE											
	- WiFi Modem, B312-939 Home Prepaid (Globe)	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	8,960.00	8,960.00	-	- WiFi Modem, B312-939 Home Prepaid (Globe) (4 pcs)
	- WiFi Modem, ZLT-S10G Home Prepaid (Globe)	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	33,600.00	33,600.00	-	- WiFi Modem, ZLT-S10G Home Prepaid (Globe) (20 pcs)
	TELEPHONE EXPENSES - MOBILE											
	- Cellcards, globe	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	1,200.00	1,200.00	-	- Cellcards, globe (4 cards)
	- Cellcards, smart	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	1,200.00	1,200.00	-	- Cellcards, smart (4 cards)
	MEDICAL, DENTAL AND LABORATORY SUPPLIES											
	- Alcohol (500ml, isoprophyl 70%)	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	990.00	990.00	-	- Alcohol (500ml, isoprophyl 70%) (11 bot)
	- gloves, surgical, blue	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	1,750.00	1,750.00	-	- gloves, surgical, blue (5 box)
	- Mask, surgical	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	7,500.00	7,500.00	-	- Mask, surgical (10 box)
	ICT EQUIPMENT AND DEVICE											
	- Prepaid Mobile WiFi	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	8,960.00	8,960.00	-	- Prepaid Mobile WiFi (4 pcs)
	- Indoor 4G LTE Router wireless	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	33,600.00	33,600.00	-	- Indoor 4G LTE Router wireless (20 pcs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AGRICULTURAL FACILITIES & AGRICULTURAL BUILDINGS											
	DA-INREC											
	Dingras											
	Rehab and Enhancement of Livestock Section Pump House	Stations	SVP	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB E-20-0000156	215,134.78	215,134.78	-	Rehab and Enhancement of Livestock Section Pump House (1 lot)
	Batac											
	-Reconstruction of Buffer Seed Bodega	Stations	Competitive Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB E-20-0000156	3,400,000.00	3,400,000.00	-	-Reconstruction of Buffer Seed Bodega (1 lot)
	- Repair / Rehab of Israel Type Greenhouse	Stations	SVP	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB E-20-0000156	608,691.00	608,691.00	-	- Repair / Rehab of Israel Type Greenhouse (1 lot)
	- Reconstruction of Garlic Storage Facility	Stations	Competitive Bidding	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB E-20-0000156	1,303,000.00	1,303,000.00	-	- Reconstruction of Garlic Storage Facility (1 lot)
	DA-PREC											
	Sual											
	- Reconstruction of Chicken House with Fence	Stations	SVP	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB E-20-0000156	609,498.68	609,498.68	-	- Reconstruction of Chicken House with Fence (1 lot)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Rehab and Enhancement of Field Operations Unit Building	Stations	Competitive Bidding				Bids and Awards Committee	Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund)	4,680,000.00	4,680,000.00	-	- Rehab and Enhancement of Field Operations Unit Building (1 lot)
	DA-PREC, Sual											
	- Rehab and Enhancement of Dormitory Building	Stations	Competitive Bidding				Bids and Awards Committee	Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA), National Disaster Risk Reduction and Management Fund (Calamity Fund)	3,543,092.82	3,543,092.82	-	- Rehab and Enhancement of Dormitory Building (1 lot)
	OTHER SUPPLIES											
	- Self-Inking Stamp, up to 20 letters, 2 lines	Regulatory	Shopping				Bids and Awards Committee	Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	6,400.00	6,400.00	-	- Self-Inking Stamp, up to 20 letters, 2 lines (16 pcs)
	- Stapler, #35 heavy duty with staple remover	Regulatory	Shopping				Bids and Awards Committee	Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	2,000.00	2,000.00	-	- Stapler, #35 heavy duty with staple remover (5 unit)
	- Ink Epson, T6641, black 70ml	Regulatory	Shopping				Bids and Awards Committee	Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	7,200.00	7,200.00	-	- Ink Epson, T6641, black 70ml (16 bottle)
	- Ink Epson, T6642, cyan 70ml	Regulatory	Shopping				Bids and Awards Committee	Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	4,500.00	4,500.00	-	- Ink Epson, T6642, cyan 70ml (10 bottle)
	- Ink Epson, T6643, magenta 70ml	Regulatory	Shopping				Bids and Awards Committee	Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	4,500.00	4,500.00	-	- Ink Epson, T6643, magenta 70ml (10 bottle)
	- Ink Epson, T6644, yellow 70ml	Regulatory	Shopping				Bids and Awards Committee	Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	4,500.00	4,500.00	-	- Ink Epson, T6644, yellow 70ml (10 bottle)
	- Envelope, expanding, kraft, legal size	Regulatory	Shopping				Bids and Awards Committee	Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	2,250.00	2,250.00	-	- Envelope, expanding, kraft, legal size (150 pcs)
	Envelope, ordinary, long brown	Regulatory	Shopping				Bids and Awards Committee	Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	800.00	800.00	-	Envelope, ordinary, long brown (200 pcs)
	Paper, multi-purpose, A4, 70 gsm	Regulatory	Shopping				Bids and Awards Committee	Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	1,717.00	1,717.00	-	Paper, multi-purpose, A4, 70 gsm (15 reams)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Paper, multi-purpose, Legal, 70 gsm	Regulatory	Shopping	Bids and Awards Committee				Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	1,949.70	1,949.70	-	Paper, multi-purpose, Legal, 70 gsm (15 reams)
	Level Arch File, long, blue (Data Folder), landscape	Regulatory	Shopping	Bids and Awards Committee				Regular (Various) Activities Agri Fishery Regulatory Support Program QCI	1,950.00	1,950.00	-	Level Arch File, long, blue (Data Folder), landscape (10 pcs)
	African Swine Fever (ASF) Test Kit used for Isothermal PCR 24 test/set	Regulatory	Direct Contracting	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	600,000.00	600,000.00	-	African Swine Fever (ASF) Test Kit used for Isothermal PCR 24 test/set (20 set)
	ASF Positive Control Reagent, 4 vials/set	Regulatory	Direct Contracting	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	57,600.00	57,600.00	-	ASF Positive Control Reagent, 4 vials/set (10 set)
	Liquid Disinfectant	Regulatory	Shopping	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	245,000.00	245,000.00	-	Liquid Disinfectant , 30% Glutaraldehyde, 4L per gallon, non corrosive (100 gal)
	Other Professional Services (PEO I), Project-Based; 20,754.00 per month, 3 service provider	Regulatory	svp	Bids and Awards Committee				NATIONAL RICE PROGRAM; RESEARCH & DEVELOPMENT (PRIME)	684,882.00	684,882.00	-	Other Professional Services (PEO I), Project-Based; 20,754.00 per month, 3 service provider (3 heads)
	Quarantine inspector	Regulatory	svp	Bids and Awards Committee				STO-FPMA-RICE	249,048.00	249,048.00	-	Quarantine inspector (2 heads/person)
	Quarantine Guard	Regulatory	svp	Bids and Awards Committee				STO-FPMA-RICE	502,740.00	502,740.00	-	Quarantine Guard (5 heads/person)
	AGRICULTURAL SUPPLIES											
	- Dichlofenthion, wound spray, 86g/canister	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	97,300.00	97,300.00	-	- Dichlofenthion, wound spray, 86g/canister (278 canister)
	- Vitamin A, D and E, injectable 100ml/bottle	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	138,000.00	138,000.00	-	- Vitamin A, D and E, injectable 100ml/bottle (276 bottle)
	- Ivermectin, 100 mg/ml, injectable, 100ml/bottle	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	116,748.00	116,748.00	-	- Ivermectin, 100 mg/ml, injectable, 100ml/bottle (276 bottle)
	- Vitamin B Complex, injectable, 100ml/bottle	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	115,920.00	115,920.00	-	- Vitamin B Complex, injectable, 100ml/bottle (276 bottle)
	- Multivitamins, injectable, 100ml	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	115,920.00	115,920.00	-	- Multivitamins, injectable, 100ml (276 bottle)
	- Mineral Salt Lick/Block, magnesium, iron, cobalt, copper, iron, manganese, zinc, selenium, sodium, 4 blocks/box	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	546,480.00	546,480.00	-	- Mineral Salt Lick/Block, magnesium, iron, cobalt, copper, iron, manganese, zinc, selenium, sodium, 4 blocks/box (276 pcs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Multivitamins + Minerals + Amino acids, water soluble powder, 1kg/pack	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	91,448.00	91,448.00	-	- Multivitamins + Minerals + Amino acids, water soluble powder, 1kg/pack (142 pack)
	- Albendazole, 15%, 1 liter	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	316,848.00	316,848.00	-	- Albendazole, 15%, 1 liter (276 bottle)
	- Breeder layer feeds, pellet, 50kg/bag, CP content 17% minimum	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	230,250.00	230,250.00	-	- Breeder layer feeds, pellet, 50kg/bag, CP content 17% minimum (150 bag)
	- Hog Grower Feeds, pellet, 50kg/bag, CP content 16% minimum	Regulatory	NP-Emergency Cases	Bids and Awards Committee				STO-QRF-LAA-19-12-227 PREC	207,600.00	207,600.00	-	- Hog Grower Feeds, pellet, 50kg/bag, CP content 16% minimum (150 bag)
	Laboratory Supply											
	- Disposable Gloves nitrile size S 100pc/box	Regulatory	Shopping	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	5,500.00	5,500.00	-	- Disposable Gloves nitrile size S 100pc/box (10 box)
	- Disposable Gloves nitrile size M 100pc/box	Regulatory	Shopping	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	5,500.00	5,500.00	-	- Disposable Gloves nitrile size M 100pc/box (10 box)
	- Disposable Gloves nitrile size L 100pc/box	Regulatory	Shopping	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	5,500.00	5,500.00	-	- Disposable Gloves nitrile size L 100pc/box (10 box)
	- Face Mask Surgical/earloop, 3 ply, 50 pc/box	Regulatory	Shopping	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	48,400.00	48,400.00	-	- Face Mask Surgical/earloop, 3 ply, 50 pc/box (55 box)
	- Face Shield, acrylic	Regulatory	Shopping	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	19,800.00	19,800.00	-	- Face Shield, acrylic (40 pcs)
	- Ethyl Alcohol 70%, 1 gal	Regulatory	Shopping	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	15,000.00	15,000.00	-	- Ethyl Alcohol 70%, 1 gal (20 gal)
	TRAINING EXPENSES											
	- Regulatory Quarterly Meeting (3 batch/30 pax/batch)	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	45,000.00	45,000.00	-	- Regulatory Quarterly Meeting (3 Batch)
	- RTECLUM Quarterly Meeting (2 batch/15 pax/batch)	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	18,000.00	18,000.00	-	- RTECLUM Quarterly Meeting (2 Batch)
	- Seminar on Good Agricultural Practices (1 day activity)	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	96,000.00	96,000.00	-	- Seminar on Good Agricultural Practices (1 day activity) (160 pax)
	- Seminar on LPC/LPH (Batch 1)	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	19,250.00	19,250.00	-	- Seminar on LPC/LPH (Batch 1) (55 pax)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Seminar on LPC/LPH (Batch 1) Training Needs: Tarpaulin, 4ft x 6ft	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	750.00	750.00	-	- Seminar on LPC/LPH (Batch 1) Training Needs: - Tarpaulin, 4ft x 6ft (1 pc)
	- Seminar on LPC/LPH (Batch 1) Training Needs: Flyers, size 8.3" x 11.7" (A4), 3 folds back to back	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	7,500.00	7,500.00	-	- Seminar on LPC/LPH (Batch 1) Training Needs: - Flyers, size 8.3" x 11.7" (A4), 3 folds back to back (500 pcs)
	- Seminar on LPC/LPH (Batch 2)	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	17,500.00	17,500.00	-	- Seminar on LPC/LPH (Batch 2) (50 pax)
	- Consultative Meeting on Animal Disease Surveillance/Monitoring and Preparedness Plan (1 day activity) (4 meetings/30 pax/meeting)	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	72,000.00	72,000.00	-	- Consultative Meeting on Animal Disease Surveillance/Monitoring and Preparedness Plan (1 day activity) (4 meetings/30 pax/meeting) (4 meetings)
	- Plan Pest Consultative Meetings (1 day activity)	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	123,000.00	123,000.00	-	- Plan Pest Consultative Meetings (1 day activity) (205 pax)
	- Regulatory Year End Assessment (2-day activity)	Regulatory	SVP	Bids and Awards Committee				Regular (VA) - Agriculture and Fishery Regulatory Support Program	78,000.00	78,000.00	-	- Regulatory Year End Assessment (2-day activity) (30 pax)
	TRAINING EXPENSES											
	- Technical Briefing for ASF Recovery Pain Recipient (13 batches, AM Snacks and Lunch only, 350.00/pax)	Regulatory	SVP	Bids and Awards Committee				Regular (Various Activities) Agriculture and Fishery Regulatory Support Program	176,750.00	176,750.00	-	- Technical Briefing for ASF Recovery Pain Recipient (13 batches, AM Snacks and Lunch only, 350.00/pax) (505 pax)
	- Technical Briefing for ASF Recovery Pain Recipient (12 batches, PM Snacks only, 100.00/pax)	Regulatory	SVP	Bids and Awards Committee				Regular (Various Activities) Agriculture and Fishery Regulatory Support Program	48,800.00	48,800.00	-	- Technical Briefing for ASF Recovery Pain Recipient (12 batches, PM Snacks only, 100.00/pax) (488 pax)
5-02-02-010-00	TRAINING EXPENSES	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				LAA No. 101-19-09-184 (STO-ILD)	43,000.00	43,000.00	-	Conduct of a Meeting-Workshop of the DA RFO 1 Quality Management System (QMS) Core Team (Day 1: 20 pax @ 700.00; Day 2: 20 pax @ 850.00; Day 3: 20 pax @ 600.00)
	INREC BATAK CITY											
	OFFICE SUPPLIES	INREC	SHOPPING	Bids and Awards Committee				NATIONAL CORN PROGRAM	50,000.00	50,000.00	-	Various Office Supplies
5-02-03-090-00	FUEL, OIL AND EXPENSES	INREC	SHOPPING	Bids and Awards Committee				NATIONAL CORN PROGRAM	100,000.00	100,000.00	-	Motor Oil/lubricant (100 liters), Gasoline, regular (680 liters), Diesel (784 liters)
5-02-099-050-00	RM-MOTOR VEHICLE	INREC	SHOPPING	Bids and Awards Committee				NATIONAL CORN PROGRAM	75,000.00	75,000.00	-	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF VEHICLES (SKA 757, SEK 852, SKX 998)(3 VEHICLES)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-00	Agricultural Supplies	INREC-DINGRAS	Shopping	Bids and Awards Committee				Various activities, rice program, HVCDP, Livestock	918,380.00	918,380.00	-	fungicide @1000 g/pack(64 kilos), 14-14-14, 50 kilos/bag (211 bags), 46-0-0, 50 kilos/bag (209 bags), herbicide, broad spectrum (14 liters), insecticide (SEC cypermetrin 50g/lit automatic solvent 850 (61 liters), insecticide (85 WP, 850 g/kg carbaryl) (7 kilos), 0-0-60, 50 kilos/bag (92 bags), organic fertilizer, 50 kilos/bag (286 bags), 21-0-0, 50 kilos/bag (22 bags), herbicide, postemergence (butachlor 600g/lit) (35 liters), herbicide, pre emergence (isopropylamine salt glyphosate 480g/kit (34 liters), molluscide (250 EC, Niclosamide 250g/lit (17 boxes), agri lime (20 kilos), insecticide, 250m (2 bot), insecticide/sevin (1 kilo), foliar fertilizer, flowering (1 liter), Pheromone sticky (6 canister), bactericide (1 bot), vegetative foliar fertilizer 1 bot), insecticide, carbufuran (4 bags)
	Other Professional Services (PEO I), Project-Based; 20,754.00 per month, 3 service provider	Regulatory	SVP	Bids and Awards Committee				NATIONAL RICE PROGRAM; RESEARCH & DEVELOPMENT (PRIME)	684,882.00	684,882.00	-	Other Professional Services (PEO I), Project-Based; 20,754.00 per month, 3 service provider (3 heads)
	Quarantine inspector	Regulatory	SVP	Bids and Awards Committee				STO-FPMA-RICE	249,048.00	249,048.00	-	Quarantine inspector (2 heads/person)
	Quarantine Guard	Regulatory	SVP	Bids and Awards Committee				STO-FPMA-RICE	502,740.00	502,740.00	-	Quarantine Guard (5 heads/person)
	A. AGRICULTURAL SUPPLIES	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	1,330.00	1,330.00	-	66.5 kg of Seaweeds
	B. OFFICE SUPPLIES										-	
	-Micro SD card, 64GB, with adapter B218	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	4,260.00	4,260.00	-	3 pcs of Micro SD card, 64GB, with adapter
	-Bond paper,A4,80 gsm	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	1,475.00	1,475.00	-	5 ream of Bond paper,A4,80 gsm
	C. OTHER PROFESSIONAL SERVICES	DA-RFO, Research Division	SVP	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	57,345.00	57,345.00	-	
	D. REPAIR & MAINTENANCE OF RP VEHICLE (SJB119)	DA-RFO, Research Division	SVP/DIRECT CONTRACTING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	1,688.23	1,688.23	-	1 unit of REPAIR & MAINTENANCE OF RP VEHICLE (SJB119)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	E. PRINTING AND PUBLICATION	DA-RFO, Research Division	SVP	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	20,000.00	20,000.00	-	200 pcs of PRINTING OF AMIA BOOKLET
	F. TECHNICAL & SCIENTIFIC EQUIPMENT											
	-Refractometer	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	14,999.00	14,999.00	-	1 unit of Refractometer
	-Geo-Tagging Device	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	14,999.00	14,999.00	-	1 unit of Geo-Tagging Device
	G. OTHER EQUIPMENT	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	176,500.00	176,500.00	-	2 units of Forage Chopper
	A. AGRICULTURAL SUPPLIES	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	5,640.00	5,640.00	-	6 liter of Plant growth promoter (bacillus amyloliquifaciens)
	B. ANIMAL SUPPLIES	DA-RFO, Research Division	SHOPPING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	5,160.00	5,160.00	-	6 bags of Corn grits, 30kg/bag
	C. FUEL, OIL AND OTHER LUBRICANTS	DA-RFO, Research Division	SVP	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	15,400.00	15,400.00	-	280 liter of FUEL, OIL AND OTHER LUBRICANTS
	E. OTHER PROFESSIONAL SERVICES								7,750.00	-	1 mo in Hiring of Field Technician	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	F. REPAIR AND MAINTENANCE OF RP VEHICLE (SJB120)	DA-RFO, Research Division	SVP/DIRECT CONTRACTING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	4,802.13	4,802.13	-	1 unit of REPAIR AND MAINTENANCE OF RP VEHICLE (SJB120)
	G. PRINTING AND PUBLICATION	DA-RFO, Research Division	SVP/DIRECT CONTRACTING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	20,000.00	20,000.00	-	200 pcs of PRINTING OF AMIA BROCHURE
	J. ICT EQUIPMENT	DA-RFO, Research Division	SVP/DIRECT CONTRACTING	Bids and Awards Committee				COMMUNITY-BASED ACTION RESEARCH FOR CLIMATE -RESILIENT AGRICULTURE (CRA) IN REGION 1	14,999.00	14,999.00	-	1 unit of ALL-IN-ONE INKJET PRINTER Color inkjet printer,copier and scanner with start-up 4 sets of compatible ink cartridges (colored and black)
5-02-02-010-00	TRAINING EXPENSES	QUALITY MANAGEMENT SYSTEM CORE TEAM	SVP	Bids and Awards Committee				STO-ILD	43,000.00	43,000.00	-	Conduct of a Meeting-Workshop of the DA RFO 1 Quality Management System (QMS) Core Team
	Job Order: Labor and Materials for the fabrication of self-inking stamp	GSS	SVP	Bids and Awards Committee				STO FPMA (RICE) AC	750.00	750.00	-	1 unit of Self-inking stamp S-722 14x38mm
	LPG Regulator	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	495.00	495.00	-	1 pc of LPG Regulator
	Gas Stove, 2 Burner	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	1,320.00	1,320.00	-	1 pc of Gas Stove, 2 Burner
	LPG Hose, 1.25m	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	130.00	130.00	-	1 pc of LPG Hose, 1.25m
	Round Plate, 10 inches	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	720.00	720.00	-	12 pcs of Round Plate, 10 inches
	Kitchen Knife	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	400.00	400.00	-	4 pcs of Kitchen Knife
	Steak Knife	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	270.00	270.00	-	6 pcs of Steak Knife
	Bread Knife	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	900.00	900.00	-	6 pcs of Bread Knife
	Glass	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	312.00	312.00	-	1 doz of Glass
	Cup and Saucer	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	1,700.00	1,700.00	-	2 sets of Cup and Saucer
	Spoon, Stainless	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	400.00	400.00	-	2 doz of Spoon, Stainless



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Fork, Stainless	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	400.00	400.00	-	2 doz of Fork, Stainless
	Knife Set	GSS	SHOPPING	Bids and Awards Committee				STO FPMA (RICE) AC	540.00	540.00	-	4 set of Knife Set
	TRANSPORTATION Expenses	GSS	SVP	Bids and Awards Committee				RICE PROGRAM - R&D, FY 2020	44,400.00	44,400.00	-	Hire of Transport Vehicles (12 units) for the OMG and MANCOM Meetings on Feb 25-28, 2020
	MANCOM MEETING	GSS	SVP	Bids and Awards Committee				RICE PROGRAM- ESETS	49,950.00	49,950.00	-	Rental for 1 unit Sound System with Lights including service operator to be used for 2 days
	MANCOM MEETING	GSS	SVP	Bids and Awards Committee				RICE PROGRAM- ESETS	49,950.00	49,950.00	-	Rental for 1 unit LED Wall including service operator to be used for 2 days
	Supply and Delivery and Installation of 1 unit Generator Set Branded	GSS	Public Bidding	Bids and Awards Committee				LAA#101-18-06-50 (National Rice Program)	4,156,547.00	4,156,547.00	-	Supply and Delivery and Installation of 1 unit Generator Set Branded (Genuine Powered GENSET -230/240volts, 3 phase
	Sound System with Lights Rental	GSS	SVP	Bids and Awards Committee				Rice Program ESETS	49,950.00	49,950.00	-	1 unit Sound System with Lights Rental including service operator to be used for 2 days
	LED Wall (Rental)	GSS	SVP	Bids and Awards Committee				Rice Program ESETS	49,950.00	49,950.00	-	1 unit LED Wall (Rental)
	Alcohol 70% Solution	GSS	Emergency Purchase	Bids and Awards Committee				STO-FPMA (Corn) - AC	49,200.00	49,200.00	-	41 gal Alcohol 70% Solution
	Surgical Face Mask (50pcs/box)	GSS	Emergency Purchase	Bids and Awards Committee				STO-FPMA (Rice)	42,000.00	42,000.00	-	Surgical Face Mask (50pcs/box) (120 box)
	Diesoline for the 2 units of Generator set DA RFO 1	GSS	SHOPPING	Bids and Awards Committee				GASS	21,000.00	21,000.00	-	600 liters Diesoline for the 2 units of Generator set DA RFO 1
	Job Order: Labor and materials for the aircon cleaning, freon charging & comp. oil for RP vehicle SKA-749 (Isuzu Sportivo)	GSS	SVP	Bids and Awards Committee				STO FPMA (RICE)	10,100.00	10,100.00	-	Labor: Aircon Cleaning, Freon Charging, Comp. Oil Parts: 2 pcs Expansion Valve, 1 pc Al. Drier, 1 set Aircon Hose w/ Fittings & Crimpings, 1 lot Al. Brazing, 1 lot Oring Gasket
	Various Car Accessories	GSS	Shopping	Bids and Awards Committee				GASS, STO-FPMA (Rice) GAA FY 2020 RA 11465	21,360.00	21,360.00	-	1 set Cargo Tray; 1 set Seat cover (Leather); 1 set Rubber Matting; 1 set Rain Visor; 1 pc Steering cover
	Job Order: Labor and materials for the Periodic Maintenance for RP vehicle SJB-121 (Isuzu Crosswind)	GSS	SVP	Bids and Awards Committee				STO FPMA (RICE)	14,550.00	14,550.00	-	Labor: Change Engine Oil, Change Fuel Filter, Change Oil Filter Parts, Oil, & Lubricants: 1 gal Motor Oil, 1 liter Motor Oil, 1 pc Oil Filter, 1 pc Fuel Filter, 1 pc Battery 3SM w/ free maintenance
	Duplicator	GSS	Shopping (Sec.52.1 (a))	Bids and Awards Committee				FY 2020 STO-FPMA Rice (CO)	180,000.00	-	180,000.00	1 unit Duplicator



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and materials for the Siphoning of DA-RFO 1 building Septic Tank	GSS	SVP	Bids and Awards Committee				STO FPMA (RICE-AC))	82,500.00	82,500.00	-	9 truck load for Siphoning, Dislodged with manual cleaning three (3) panels Septic Sludge; 1 manpower in up-hauling materials (Iosong)
	Job Order: Labor and materials for the Replacement of Worn Out Tires for RP Vehicle SKA-749 (Isuzu Sportivo)	GSS	SVP	Bids and Awards Committee				GASS STO FPMA (AC) Rice	45,500.00	45,500.00	-	Labor: Wheel Mounting / Dis-Mounting, Wheel Balancing, Wheel Alignment, Air Nitrogen Parts: Tire 235/70 R15 (Manufactured 2019)
	Parts/Materials: 4 pcs Tires 205/70 R15; Labor: Wheel Alignment and Balancing for RP Vehicle SJB-119	GSS	SVP	Bids and Awards Committee				GASS STO FPMA (AC) Rice	41,500.00	41,500.00	-	Parts/Materials: 4 pcs Tires 205/70 R15; Labor: Wheel Alignment and Balancing for RP Vehicle SJB-119
	Alcohol 70% Solution	GSS	Emergency Purchase	Bids and Awards Committee				STO FPMA (HVCDP AC)	72,000.00	72,000.00	-	Alcohol 70% Solution (90 gal)
	Job Order: Labor and materials for the refill of expired Fire Extinguisher of DA RFO 1	GSS	SVP	Bids and Awards Committee				STO FPMA Rice (AC)	14,400.00	14,400.00	-	18 pcs Fire Extinguisher Refill, 10 lbs
	Hired Bus for Four (4) days from May 26-29, 2020	GSS	SVP	Bids and Awards Committee				National HVCDP ESETS	49,000.00	49,000.00	-	Hired Bus for Four (4) days from May 26-29, 2020 (2 units) BUS 1 - San Fernando City, La Union to Rosario, La Union (vice versa) BUS 2 - San Fernando City, La Union to Luna, La Union (vice versa)
	Digital IR Infrared forehead fever thermometer (non-contact)	GSS	Shopping (Sec.52.1 (a))	Bids and Awards Committee				STO FPMA Rice	22,500.00	22,500.00	-	Digital IR Infrared forehead fever thermometer (non-contact) (3 units)
	Laminating Film (250 mic, 216 x 303mm, 100pcs/pack)	GSS	Shopping	Bids and Awards Committee				STO FPMA Rice	12,000.00	12,000.00	-	Laminating Film (250 mic, 216 x 303mm, 100pcs/pack) (10 packs)
	SELF-INKING STAMPS	GSS	SVP	Bids and Awards Committee				STO FPMA Rice	5,350.00	5,350.00	-	S-830, 75 x 38mm (1 pc); S-300, 42 x 12mm (1 pc); S-822, 38 x 14mm (1 pc); S-826, 41 x 24mm (2 pcs)
	Heavy Duty Shredder	GSS	Shopping	Bids and Awards Committee				Nat'l Livestock Program PSS	70,736.00	70,736.00	-	Heavy Duty Shredder (1 unit)
	Motor Oil, Hydraulic Oil, Drive Belt	GSS	Shopping	Bids and Awards Committee				STO-FPMA(Rice)	10,200.00	10,200.00	-	Motor Oil (2 gal.), Hydraulic Oil (1 pail), Drive Belt (1 pc)
	2 in 1 Knapsack Pressure Sprayer, Liquid Disinfectant	GSS	Shopping	Bids and Awards Committee				STO-FPMA(Rice)	31,500.00	31,500.00	-	2 in 1 Knapsack Pressure Sprayer (1 unit), Liquid Disinfectant (8 gal.)
	Hired Bus for Four (4) days from June 1-4, 2020	GSS	SVP	Bids and Awards Committee				National HVCDP ESETS	49,000.00	49,000.00	-	Hired Bus for Four (4) days from June 1-4, 2020 (2 units) BUS 1 - San Fernando City, La Union to Rosario, La Union (vice versa) BUS 2 - San Fernando City, La Union to Luna, La Union (vice versa)
	Masonry Bit 3/16, Paint Brush, Natural Varnish, Steel Brush, Roller Brush 7", Pan, Scraper 2", Sand paper #60, Par Lamp Holder, Polituff with hardener, Steel Epoxy, Latex White Semi-gloss, Putty knife, Tinting Color, Masonry Putty	GSS	Shopping	Bids and Awards Committee				STO-FPMA(Rice)	7,496.00	7,496.00	-	Masonry Bit 3/16 (5 pcs), Paint Brush (4 pcs), Natural Varnish (5 ltr), Steel Brush (4 pcs), Roller Brush 7" (2 pcs), Pan (1 pc), Scraper 2" (2 pcs), Sand paper #60 (2 ft), Par Lamp Holder (2 pcs), Polituff with hardener (1 ltr), Steel Epoxy (1 pc), Latex White Semi-gloss (2 gal), Putty knife (2 pcs), Tinting Color (2 ltr), Masonry Putty (2 ltr)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and materials for the repair and maintenance of air conditioning units located at DA ILIARC	GSS	SVP	Bids and Awards Committee				STO-FPMA(HVCDP-AC)	70,700.00	70,700.00	-	Kolin 3tr floor mounted: 1 lot Pulldown evaporator with general cleaning, 1 lot Repair of PCB assembly board, 1 lot Re-installation, 1 lot Vacuum service and refrigerant charging Hitachi 3tr floor mounted: 1 lot Pulldown evaporator with general cleaning, 1 lot Replacement of indoor fan capacitor, 1 lot Replacement of outdoor fan capacitor, 1 lot Replacement of running capacitor, 1 lot Replacement of brand new motor, 1 lot Flushing with nitrogen and R141B, 1 lot Installation with outdoor bracket fabrication, 1 lot Vacuum Service and refrigerant charging
	Job Order: Labor and materials for the repair of air conditioning units located at Livestock Banner Program, Feed Laboratory and BAC Secretariat Office	GSS	SVP	Bids and Awards Committee				STO-FPMA(Rice, HVCDP-AC)	78,600.00	78,600.00	-	Work to be done: Livestock - 1 lot Pulldown Evaporator and General Cleaning, 1 lot Vacuum Services and Refrigerant Charging Feed Laboratory: 1 lot General Cleaning, 1 lot Replacement of Capacitor, 1 lot Replacement of Thermostat BAC Secretariat Office: 1 lot Pulldown Evaporator and General Cleaning, 1 lot Vacuum Service and Refrigerant Charging, 1 lot Replacement of Compressor, 1 lot Replacement of Capacitor, 1 lot Relocation of Outdoor Unit, 50 ft. Copper tube used, 1 lot Electrical Wiring
	Job Order: Labor and materials for the fabrication of modular tables and partitions to be installed at 2nd floor of extension building	GSS	SVP	Bids and Awards Committee					631,398.30	631,398.30	-	Job Order: 1 lot Labor and materials for the fabrication of modular tables and partitions to be installed at 2nd floor of extension building includes: Fullboard with wire-Trunking (1000mm x 1050mm) (6 pcs); Fullboard with Wire-Trunking (600mm x 1050mm) (29 pcs); Fullboard with Wire-Trunking (700mm x 1050mm) (9 pcs); Fullboard with Wire-Trunking (300mm x 1050mm) (12 pcs); Half Glass with Wire-Trunking (1000mm x 1200mm) (2 pcs); Half Glass with Wire-Trunking (1050mm x 1200mm) (2 pcs); Wall Bracket (18 pcs); End Trim (1050H) (20 pcs); End Trim (1200H) (2 pcs); 2 Way Pole (1050H) (19 pcs); 3 Way Pole (1050H) (4 pcs); 4 Way Pole (1050H) (5 pcs); Worktop Table - 25mm Gray (1000mm x 600mm) (18 pcs); Side Worktop - 25mm Gray (800mm x 300mm) (14 pcs); Cantilever Support (L/R) (36 pcs); Cantilever Support (Center) (12 pcs); Connector (L/R) (36 pcs)
	Job Order: 1 lot Labor and materials for the fabrication of additional furnitures and fixtures located at 2nd, 3rd and 4th floor of gap building	GSS	SVP	Bids and Awards Committee					375,098.00	375,098.00	-	Job Order: 1 lot Labor and materials for the fabrication of additional furnitures and fixtures located at 2nd, 3rd and 4th floor of gap building includes: Fresstanding Table in gray laminated tabletop & metal legs 120w x 60d x 74h cm (3 pcs); Executive Leatherette Visitor Chair w/ Armrest Sled Base (8 pcs); Mesh Back Fabric seat chair w/ armrest, gaslift and tilting (6 pcs); Sliding glass door cabinet in powder coated finish w/ shelves 90w x 45d x 106h cm w/ tabletop (6 pcs); Upper sliding glass door cabinet in powder coated finish w/ shelves 88w x 40d x 106h cm (3 pcs); Three (3) drawer Mobile Cabinet in powder coated finish (6 pcs); Three (3) seater leatherette sofa (2 pcs); Round Table meeting table in wood laminated & chrome tubular legs 90dia x 74h cm (1 pc)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and materials for the fabrication of tables with chairs located at 2nd, 3rd and 4th of gap building	GSS	SVP	Bids and Awards Committee				Rice Program MFO 2.3 ESETS LAA 101-19-05-41 Rice Program MFO 3 IPS (AC) LAA 101-19-07-108 GAA FY 2019	265,154.00	265,154.00	-	Job Order: Labor and materials for the fabrication of tables with chairs located at 2nd, 3rd and 4th of gap building includes: Fabric Partition 105h x 140w cm (3 units); Fabric Partition 105h x 60w cm (6 units); Fabric Partition 180h x 130w cm w/ glass (3 units); Fabric Partition 180h x 130w cm w/ glass (3 units); Partition Table in wood laminated tabletop 120w x 60d cm (3 units); Customized Executive Table in wood laminated table 180w x 80d x 74h cm (3 units); Executive Hldh Black Leatherette Chair w/ armrest, gaslift and tilting (3 units)
	Job Order: Labor and materials for the installation of Curtain Lining located at the Conference Room of Roofdeck 2	GSS	SVP	Bids and Awards Committee					43,650.00	43,650.00	-	Job Order: Labor and materials for the installation of Curtain Lining located at the Conference Room of Roofdeck 2 Sizes: W: 141 inches x L: 110 inches; W: 142 inches x L: 110 inches; W: 138 inches x L: 110 inches; W:142 inches x L: 110 inches; W:142 inches x L: 110 inches; W: 140 inches x L: 110 inches; W:141 inches x L: 110 inches; W: 259 inches x L: 110 inches
	OTHER CATEGORIES											
	- Fuel Allocation, Diesel with Cetane rating of 50-55	GSS	SVP	Bids and Awards Committee				STO-PMED STO-FPMA-RAED	796,500.00	796,500.00	-	- Fuel Allocation, Diesel with Cetane rating of 50-55
	- Fuel Allocation, Gasoline with Octane rating of 91-100	GSS	SVP	Bids and Awards Committee				STO-PMED STO-FPMA-RAED	104,500.00	104,500.00	-	- Fuel Allocation, Gasoline with Octane rating of 91-100
	Hired Bus for Four (4) days from June 8-11, 2020	GSS	SVP	Bids and awards Committee				LIVESTOCK ESETS	49,000.00	49,000.00	-	Hired Bus for Four (4) days from June 8-11, 2020 (2 units) BUS 1 - San Fernando City, La Union to Rosario, La Union (vice versa) BUS 2 - San Fernando City, La Union to Luna, La Union (vice versa)
	Hired Bus for Four (4) days from June 15-18, 2020	GSS	SVP	Bids and awards Committee				LIVESTOCK ESETS	49,000.00	49,000.00	-	Hired Bus for Four (4) days from June 15-18, 2020 (2 units) BUS 1 - San Fernando City, La Union to Rosario, La Union (vice versa) BUS 2 - San Fernando City, La Union to Luna, La Union (vice versa)
	Communication Device	GSS	Shopping	Bids and awards Committee				STO-FPMA RICE LAA 101-19-09-146	153,500.00	153,500.00	-	Communication Device (10 units)
	Toner Cartridge S2011, Drum Cartridge S2011	GSS	Shopping	Bids and awards Committee				STO-FPMA RICE LAA 101-19-09-146	41,265.00	41,265.00	-	Toner Cartridge S2011 (3 cart), Drum Cartridge S2011 (3 cart)



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	Biometrics	GSS	Shopping	Bids and awards Committee				STO-ICTMS LAA# 101-19-09-128 5-06-04-050-99	131,712.00	131,712.00	-	Biometrics (7 units)
	Disinfection Fog Machine	GSS	Shopping	Bids and awards Committee				STO-ICTMS LAA# 101-19-09-128 5-06-04-050-99	52,000.00	52,000.00	-	Disinfection Fog Machine (1 unit)
	Job Order: Labor and materials for the Replacement of Stabilizer Link & Bushing & Fornt Lower Arm for RP Vehicle SKE-658 (Grand Starex)	GSS	Direct Contracting	Bids and awards Committee				STO FPMA (HVCDP-AC)	46,777.10	46,777.10	-	Labor: Replacement of Stabilizer and Buhing, Replacement of Front Lower Arm, Shop Materials Parts: 1 pc Assy-Front Stabilizer RH; 1 pc Link Assy-Front Stabilizer LH; 1 pc Bush Stabilizer Bar Front; 1 pc Link Assy-Rear Stabilizer LH; 1 pc Link Assy-Rear Stabilizer RH; 1 pc Bush Stabilizer Bar Front; 1 pc Arm Complete-FR LWR LH; 1 pc Arm Complete-FR LWR RH; 1 lot Universal Cleaner
	Battery 3 SM 12 volts	GSS	Shopping	Bids and awards Committee				STO FPMA Rice ,HVCDP (AC)	20,400.00	20,400.00	-	Battery 3 SM 12 volts (3 units)
	TEX Screw 2"; TEX Screw Adapter; G.I. Wire #16; LED Bulb 15W; Cutting Disc 4"; Cutting Disc 14"	GSS	Shopping	Bids and awards Committee				STO FPMA Rice (AC)	33,550.00	33,550.00	-	TEX Screw 2" (500 pcs); TEX Screw Adapter (4 pcs); G.I. Wire #16 (3 kg); LED Bulb 15W (100 pcs); Cutting Disc 4" (20 pcs); Cutting Disc 14" (5 pcs)
	FUEL CARD SERVICES: PROCUREMENT OF CY 2020 SUPPLY AND DELIVERY OF FLEET CARD FOR THE DA-RFO 1 OFFICIAL VEHICLES IN SOURCING OF FUEL TO BE USED DURING OFFICIAL TRAVELS OF PERSONNEL FOR THE PERIOD SEPTEMBER 2020 TO DECEMBER 2020											
	- Fuel Allocation, Diesel with Cetane rating of 50-55	GSS	Competitive Bidding	Bids and Awards Committee				STO-FPMA-RICE FMR	1,766,250.00	1,766,250.00	-	- Fuel Allocation, Diesel with Cetane rating of 50-55 (39,250 liters)
	- Fuel Allocation, Gasoline with Octane rating of 91-100	GSS	Competitive Bidding	Bids and Awards Committee				STO-FPMA-RICE FMR	233,750.00	233,750.00	-	- Fuel Allocation, Gasoline with Octane rating of 91-100 (4,250 liters)
	Job Order: Labor and materials for the relocation of outdoor units, installation of brackets, vacuum service and refrigerant charging of air conditioning units	GSS	SVP	Bids and Awards Committee					359,100.00	359,100.00	-	Job Order: Labor and materials for the relocation of outdoor units, installation of brackets, vacuum service and refrigerant charging of air conditioning units
	UTP Cable, CAT 6; RJ45 Connector; Disinfectant Spray, 510g	GSS	Shopping	Bids and Awards Committee				National Corn Program ESETS	21,608.00	21,608.00	-	UTP Cable, CAT 6 (1 roll); RJ45 Connector (200 pcs); Disinfectant Spray, 510g (1 box)



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	Job Order: Labor and materials for the installation of CCTV located at 2nd floor of DA-RFO I	GSS	SVP	Bids and Awards Committee				National Corn Program (ESETS)	32,594.40	32,594.40	-	Job Order: Labor and materials for the installation of CCTV located at 2nd floor of DA-RFO I Includes: 3 pcs 2MP Dome Camera HP; 1 pc. Digital Video Recorder 32 Channel; 3 rolls Siamese Cable; 30 pcs British Naval Connector (BNC); 20 pcs Tee Connector; Installation Cost of 3 units
	Job Order: Labor and materials for the fabrication of Department of Agriculture stainless steel logo	GSS	SVP	Bids and Awards Committee				STO-FPMA (Rice)	9,720.00	9,720.00	-	Job Order: Labor and materials for the fabrication of Department of Agriculture stainless steel logo Logo with engrave details: 18 inches diameter; 304 stainless steel
	MEALS AND SNACKS	ADMIN AND FINANCE	Emergency Purchase	Bids and Awards Committee				FY 2020 STO-FPMA Rice (CO)	562,500.00	562,500.00	-	Meals and Snacks to be served to DA RFO I Skeletal Workforce during the community quarantine period (March 23 - April 14)
	Conduct of Association of Regional Government Info.	RAFIS	SVP	Bids and Awards Committee				STO FPMA (RICE) AC	7,500.00	7,500.00	-	75 pax of Snacks
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	RAFIS	Direct Contracting	Bids and Awards Committee				STO-FPMA Corn	36,271.98	36,271.98	-	Job Order: Labor and materials for the Replacement of Drum Brake RH & LH and Shim Kit for RP Vehicle SKA-736 (Toyota Innova)
	OTHER MAINTENANCE AND OPERATING EXPENSES	RAFIS	Direct Contracting	Bids and Awards Committee				STO-FPMA Corn	42,105.50	42,105.50	-	Job Order: Labor and materials for the Replacement of brake pads & brake shoe, caliper kit, rotor disc RH & LH for RP Vehicle SKA-736 (Toyota Innova)
	Training Expenses	RAFIS	SVP	Bids and Awards Committee				STO FPMA (RICE) AC	7,500.00	7,500.00	-	75 pax Snacks to be served during the conduct of Association of Regional Government Info. Officers (ARGIO) Meeting
	News letter / IEC reading materials	RAFIS	SVP	Bids and Awards Committee				National Rice Program - ESETS	144,960.00	144,960.00	-	6,000 copies Technoguide
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	RAFIS	Direct Contracting	Bids and Awards Committee				STO-FPMA (HVCDP)	5,272.86	5,272.86	-	Job Order: Labor and materials for the Replacement of Drive Belt of RP Vehicle SKA-736 (Toyota Innova)
	OTHER MAINTENANCE AND OPERATING EXPENSES	RAFIS	Direct Contracting	Bids and Awards Committee				STO-FPMA Corn	12,000.00	12,000.00	-	Job Order: Labor and materials for the Replacement of worn-out tire of RP Vehicle SKA-736 (Toyota Innova) Labor: Wheel Alignment, Wheel Balancing, 1pc Tire Tubeless, 205/65 R15
	Labor and materials for the printing of Urban Gardening brochure	RAFIS	SVP	Bids and Awards Committee				National HVCDP Program - ESETS	40,000.00	40,000.00	-	Specifications: Cover - C2S # 100 lbs.; inside pages - C2S 80 lbs.; full color, saddle stitch, size - 8.5 x 11"; no. of pages - 24 pages including cover
	TEST KIT , NEWCASTLE DISEASE,ELISA (1 kit)	ILD	Shopping	Bids and Awards Committee				Support to operations	69,000.00	69,000.00	-	TEST KIT , NEWCASTLE DISEASE,ELISA (1 kit)
	TEST KIT, CAE ,ELISA 5 plates(4 kit)	ILD	Shopping	Bids and Awards Committee				Support to operations	276,000.00	276,000.00	-	TEST KIT, CAE ,ELISA 5 plates(4 kit)
	TEST KIT, HOG CHOLERA,ELISA 5 plates (1 kit)	ILD	Shopping	Bids and Awards Committee				Support to operations	64,000.00	64,000.00	-	TEST KIT, HOG CHOLERA,ELISA 5 plates (1 kit)



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	TEST KIT, PRRS,ELISA (1 kit)	ILD	Shopping	Bids and Awards Committee				Support to operations	69,000.00	69,000.00	-	TEST KIT, PRRS,ELISA (1 kit)
	TEST KIT,AVIAN INFLUENZA ,ELISA (1 kit)	ILD	Shopping	Bids and Awards Committee				Support to operations	69,000.00	69,000.00	-	TEST KIT,AVIAN INFLUENZA ,ELISA (1 kit)
5-02-16-010-00	LABOR AND WAGES	AMIA	SVP	Bids and Awards Committee				STO PMED (AMIA)	71,982.00	71,982.00	-	1 Agricultural Technologist I & 1 Project Assistant I
5-02-11-990-00	1 Admin Aide III	AMIA	SVP	Bids and Awards Committee				Regular (Various Activities) R&D GAA FY 2020 RA 11465	149,592.00	149,592.00	-	Hiring of 1 Admin Aide III (12 months)
	TRAINING EXPENSES											
5-02-02-010-00	Meals and Snacks with Accommodation for the conduct of 3-day Training on Climate Change Adaptation and Food Security	AMIA	SVP	Bids and Awards Committee				STO PMED (AMIA)	464,000.00	464,000.00	-	145 pax Meals and Snacks with Accommodation for the conduct of 3-day Training on Climate Change Adaptation and Food Security
5-02-02-010-00	Meals and Snacks for the conduct of Meetings/Dialogue/Benchmarking/Cross visit activities with AMIA farmer cooperators for levelling of project expectations, updates and outcomes of interventions			Bids and Awards Committee								
	→ Inception Meeting cum Focus Group Discussion in the Identification and Establishment of Climate Resilient Agriculture (CRA) learning sites	AMIA	SVP	Bids and Awards Committee				STO PMED (AMIA)	49,000.00	49,000.00	-	140 pax Meals and Snacks
	→ 3-Day Farmer Cooperator's Meeting and Site Visitation of AMIA-CRA Learning Sites by DA-Central Office and DA-BAR staff	AMIA	SVP	Bids and Awards Committee				STO PMED (AMIA)	51,250.00	51,250.00	-	45 pax Meals and Snacks
	→ Conduct of Briefing on the Result-Based monitoring and evaluation on completed projects of DA-RFO 1	AMIA	SVP	Bids and Awards Committee				STO PMED (AMIA)	40,000.00	40,000.00	-	40 pax Meals and Snacks
5-02-16-010-00	LABOR AND WAGES											
	Hire of pakyaw to assist in the implementation of activities, field data gathering and monitoring of AMIA sites											
	→ Project Assistant III	AMIA	SVP	Bids and Awards Committee				STO PMED (AMIA)	227,161.00	227,161.00	-	1 Project Assistant III (11 months)
	→ Administrative Assistant I	AMIA	SVP	Bids and Awards Committee				STO PMED (AMIA)	171,972.00	171,972.00	-	1 Administrative Assistant I (12 months)



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	→ Farm Supervisor	AMIA	SVP	Bids and Awards Committee				STO PMED (AMIA)	15,368.00	15,368.00	-	1 Farm Supervisor (1 month)
	Conduct of R&D Monthly Meeting @ 29,750 per meeting with 35 indicative participants	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	238,000.00	238,000.00	-	280 pax Meals and Snacks
	Conduct of Quarterly Assessment / Review @ 60,000 per assessment / Review with 40 indicative participants	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	120,000.00	120,000.00	-	80 pax Meals and Snacks
	Conduct of 2-day Yearend Assessment / Review with 85 indicative participants @ PhP 2350/pax	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	199,750.00	199,750.00	-	85 pax Meals and Snacks
	Conduct of Inhouse / Commodity Review with 110 indicative participants	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	165,000.00	165,000.00	-	110 pax Meals and Snacks
	Meals and snacks for the conduct of one-day training on asexual propagation of mango seedlings											
	Breakfast	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,950.00	4,950.00	-	33 person
	AM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,300.00	3,300.00	-	33 person
	Lunch	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	8,250.00	8,250.00	-	33 person
	PM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,300.00	3,300.00	-	33 person
	Meals and snacks for the conduct of one-day training field day and techno-forum											
	Breakfast	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,000.00	5,000.00	-	40 person
	AM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,000.00	4,000.00	-	40 person
	Lunch	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	7,000.00	7,000.00	-	40 person
	PM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,000.00	4,000.00	-	40 person
	AGRICULTURAL SUPPLIES											



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	Clothianidine insecticide @ 1 kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,960.00	5,960.00	-	Clothianidine insecticide @ 1 kg/pack (4 kg)
	Clothianidine insecticide @ 1 kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,900.00	5,900.00	-	Clothianidine insecticide @ 1 kg/pack (4 kg)
	Bufrofezin insecticide @ 1kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,140.00	4,140.00	-	Bufrofezin insecticide @ 1kg/pack (2 kg)
	Bufrofezin insecticide @ 1kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,140.00	4,140.00	-	Bufrofezin insecticide @ 1kg/pack (2 kg)
	Carbosulfan insecticide @ 1 li/bot	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,000.00	4,000.00	-	Carbosulfan insecticide @ 1 li/bot (4 li)
	Carbosulfan insecticide @ 1 li/bot	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,000.00	2,000.00	-	Carbosulfan insecticide @ 1 li/bot (2 li)
	Mancozeb fungicide @ 1 kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,600.00	3,600.00	-	Mancozeb fungicide @ 1 kg/pack (4 kg)
	Candida famata, 1 / bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	18,000.00	18,000.00	-	Candida famata, 1 / bottle (20 li)
	Tebocunazole @ 1kg/ pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,140.00	9,140.00	-	Tebocunazole @ 1kg/pack (4 li)
	Bacillus amyloliquifaciens, 1L/ bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	18,000.00	18,000.00	-	Bacillus amyloliquifaciens, 1L/ bottle (20 li)
	Bacillus subtilis (Serenade)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,000.00	10,000.00	-	Bacillus subtilis (Serenade) (20 li)
	Plant Growth Enhancer, 100g/ pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	18,200.00	18,200.00	-	Plant Growth Enhancer, 100g/ pack (26 pack)
	Plant growth enhancer, 100g/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,400.00	2,400.00	-	Plant growth enhancer, 100g/pack (8 pack)
	Foliar fertilizer (15-15-30)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,320.00	10,320.00	-	Foliar fertilizer (15-15-30) (24 pack)
	Foliar fertilizer	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,000.00	5,000.00	-	Foliar fertilizer (5kg)
	Vermicompost 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	7,300.00	7,300.00	-	Vermicompost 50kg/bag (20 bags)



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	Azadarachtin, 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	24,700.00	24,700.00	-	Azadarachtin, 1L/bottle (26 bottles)
	Urea fertilizer (46-0-0) at 50kg per bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	13,800.00	13,800.00	-	Urea fertilizer (46-0-0) at 50kg per bag (12 bags)
	Urea fertilizer (46-0-0) at 50kg per bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	12,000.00	12,000.00	-	Urea fertilizer (46-0-0) at 50kg per bag (10 bags)
	Urea (46-0-0) 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	6,000.00	6,000.00	-	Urea (46-0-0) 50kg/bag (5 bags)
	Fertilizer (46-0-0)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,750.00	5,750.00	-	Fertilizer (46-0-0) (5 bags)
	Soil conditioner, 100g/ pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	8,600.00	8,600.00	-	Soil conditioner, 100g/ pack (20 pack)
	Agri Gypsum @50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	12,000.00	12,000.00	-	Agri Gypsum @50kg/bag (10 bags)
	Boron	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,940.00	4,940.00	-	Boron (38 kg)
	Complete fertilizer (14-14-14) at 50kg per bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,800.00	10,800.00	-	Complete fertilizer (14-14-14) at 50kg per bag (8 bags)
	Fertilizer (14-14-14)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,280.00	2,280.00	-	Fertilizer (14-14-14) (2 bags)
	Complete fertilizer (14-14-14) at 50kg per bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	15,000.00	15,000.00	-	Complete fertilizer (14-14-14) at 50kg per bag (10 bags)
	Complete fertilizer	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	13,000.00	13,000.00	-	Complete fertilizer (10 bags)
	complete fertilizer	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	32,500.00	32,500.00	-	complete fertilizer (25 bags)
	Organic fertilizer, 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,600.00	3,600.00	-	Organic fertilizer, 50kg/bag (10 bags)
	organic fertilizer	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,000.00	9,000.00	-	organic fertilizer (25 bags)
	organic fertilizer	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	7,200.00	7,200.00	-	organic fertilizer (20 bags)



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	Commercial Organic Fertilizer, Total NPK	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,500.00	10,500.00	-	Commercial Organic Fertilizer, Total NPK (30 bags)
	Muriate of potash fertilizer (0-0-60) at 50kg per bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	8,000.00	8,000.00	-	Muriate of potash fertilizer (0-0-60) at 50kg per bag (5 bags)
	Muriate of potash fertilizer (0-0-60) at 50kg per bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,100.00	3,100.00	-	Muriate of potash fertilizer (0-0-60) at 50kg per bag (2 bags)
	Muriate of Potash, 0-0-60 kg NPK @ 50kgs/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	6,300.00	6,300.00	-	Muriate of Potash, 0-0-60 kg NPK @ 50kgs/bag (3 bags)
	Ammonium sulfate (21-0-0) fertilizer at 50kg per bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	7,000.00	7,000.00	-	Ammonium sulfate (21-0-0) fertilizer at 50kg per bag (10 bags)
	Ammonium Sulfate, 21-0-0-24S kg NPK @ 50kgs/bags	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,800.00	2,800.00	-	Ammonium Sulfate, 21-0-0-24S kg NPK @ 50kgs/bags (4 bags)
	Ammonium Phosphate, 16-20-0 NPK @ 50kgs/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,200.00	4,200.00	-	Ammonium Phosphate, 16-20-0 NPK @ 50kgs/bag (3 bags)
	Unshelled peanut, good seeds, ilocos red, at least 70% germination	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	11,250.00	11,250.00	-	Unshelled peanut, good seeds, ilocos red, at least 70% germination (150 kg)
	rice bran, 50kg/sack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,600.00	1,600.00	-	rice bran, 50kg/sack (1 sack)
	Mungbean seeds, certified/good seeds,	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	6,000.00	6,000.00	-	Mungbean seeds, certified/good seeds, (75 kg)
	buyback of mungbean seeds	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	97,500.00	97,500.00	-	buyback of mungbean seeds (1,300 kg)
	Hybrid yellow corn seeds	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	13,000.00	13,000.00	-	Hybrid yellow corn seeds (2 bags)
	Garlic, Ilocos White, free from pests and diseases, medium to large size	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	14,000.00	14,000.00	-	Garlic, Ilocos White, free from pests and diseases, medium to large size (50 kgs)
	Insecticide at 1000 ml per bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	6,000.00	6,000.00	-	Insecticide at 1000 ml per bottle (5 bottles)
	Insecticide at 1000 ml per bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,000.00	2,000.00	-	Insecticide at 1000 ml per bottle (2 bottles)
	Herbicide, broad spectrum, at 1000ml per bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,300.00	1,300.00	-	Herbicide, broad spectrum, at 1000ml per bottle (2 bottles)



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	Herbicide (oxyfluorfen) @ 150 ml/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,000.00	4,000.00	-	Herbicide (oxyfluorfen) @ 150 ml/bottle (10 bottles)
	Herbicide (A.I Oxyfluorfen)@ 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,000.00	4,000.00	-	Herbicide (A.I Oxyfluorfen)@ 1L/bottle (5 bottles)
	Herbicide, glyphosate	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,650.00	1,650.00	-	Herbicide, glyphosate (3 li)
	Herbicide (glyphosate broad-spectrum systemic herbicide), ACTIVE CONSTITUENT: 360 g/L GLYPHOSATE	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	720.00	720.00	-	Herbicide (glyphosate broad-spectrum systemic herbicide), ACTIVE CONSTITUENT: 360 g/L GLYPHOSATE (1 li)
	Fungicide	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,780.00	1,780.00	-	Fungicide (2 liter)
	Wettable powder/granule Foliar Fertilizer (Vegetative)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	Wettable powder/granule Foliar Fertilizer (Vegetative) (2 boxes)
	Wettable powder/granule Foliar Fertilizer (Reproductive)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	Wettable powder/granule Foliar Fertilizer (Reproductive) (2 boxes)
	Gibberelic Acid	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,800.00	1,800.00	-	Gibberelic Acid (6 tablet)
	Rubber watering hose, 2 1/2 inches diameter	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,000.00	2,000.00	-	Rubber watering hose, 2 1/2 inches diameter (4 meter)
	garden soil	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,950.00	4,950.00	-	garden soil (9 cu.m.)
	garden hose, 3/4', 100 m	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,500.00	3,500.00	-	garden hose, 3/4', 100 m (1 roll)
	rake	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	750.00	750.00	-	rake (1 unit)
	spade	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	750.00	750.00	-	spade (1 unit)
	Sacks, 50 kg capacity	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	450.00	450.00	-	Sacks, 50 kg capacity (25 pcs)
	Assorted potted/bagged ornamental plants	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	7,900.00	7,900.00	-	Assorted potted/bagged ornamental plants (79 pcs)
	Knapsack Sprayer, 16 li capacity	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,200.00	4,200.00	-	Knapsack Sprayer, 16 li capacity (2 units)
	polyethylene bag , 3"x3"x10"	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	80.00	80.00	-	polyethylene bag , 3"x3"x10" (80 pcs)



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	Plastic mulch, 0.75 m x 0.03 mm x 400 m	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,000.00	5,000.00	-	Plastic mulch, 0.75 m x 0.03 mm x 400 m (2 rolls)
	Probiotic Solution	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,350.00	9,350.00	-	Probiotic Solution (11 liters)
	ANIMAL/ZOOLOGICAL SUPPLIES											
	Rice bran @ 40 kgs/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	24,000.00	24,000.00	-	Rice bran @ 40 kgs/bag (30 bags)
	Ground corn @ 50 kgs/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	13,500.00	13,500.00	-	Ground corn @ 50 kgs/bag (15 bags)
	Midlings/Binlid @ 50 kgs/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	11,000.00	11,000.00	-	Midlings/Binlid @ 50 kgs/bag (10 bags)
	Mono-dicalcium phosphate @ 25 kgs/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,800.00	2,800.00	-	Mono-dicalcium phosphate @ 25 kgs/bag (2 bags)
	Salt @25 kgs/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	500.00	500.00	-	Salt @25 kgs/bag (2 bags)
	Cassava starch 1 kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	12,450.00	12,450.00	-	Cassava starch 1 kg/pack (249 kgs)
	Priobiotic Solution	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	46,750.00	46,750.00	-	Priobiotic Solution (55 liters)
	Organic Mineral Premix	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,000.00	3,000.00	-	Organic Mineral Premix (10 kgs)
	Seaweeds	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	6,000.00	6,000.00	-	Seaweeds (400 kgs)
	surgical gloves, 100 pcs/box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	500.00	500.00	-	surgical gloves, 100 pcs/box (1 box)
	disposable syringe, 1 ml, 100pcs	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,500.00	1,500.00	-	disposable syringe, 1 ml, 100pcs (1 box)
	disposable syringe, 3 ml, 100 pcs	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,750.00	1,750.00	-	
	construction pail, small, black	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,000.00	5,000.00	-	construction pail, small, black (25 unit)
	CFL bulb, 18 watts	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,248.00	1,248.00	-	CFL bulb, 18 watts (6 pc)
	Syringe, fiber glass, 20 cc	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,749.00	1,749.00	-	Syringe, fiber glass, 20 cc (3 pcs)



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	Needle gauge 20	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	Needle gauge 20 (6 pcs)
	Needle gauge 19	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	900.00	900.00	-	Needle gauge 19 (5 pcs)
	Iodine	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,000.00	3,000.00	-	Iodine (5 liters)
	Carbon Steel Surgical scalpel blade	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,500.00	2,500.00	-	Carbon Steel Surgical scalpel blade (5 box)
	Plastic disposable cups 30ml cap.@100pcs/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	600.00	600.00	-	Plastic disposable cups 30ml cap.@100pcs/pack (1 pack)
	Corn Meal @ 40kg/ bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,220.00	2,220.00	-	Corn Meal @ 40kg/ bag (2 bags)
	Rice Brand D1 @ 40kg/ bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	800.00	800.00	-	Rice Brand D1 @ 40kg/ bag (1 bag)
	Soy Bean Meal @ 60kg/ bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,160.00	2,160.00	-	Soy Bean Meal @ 60kg/ bag (1 bag)
	Copra Meal @ 50kg/ bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,206.00	1,206.00	-	Copra Meal @ 50kg/ bag (1 bag)
	Meat and Bone Meal	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	205.00	205.00	-	Meat and Bone Meal (5 kg)
	Coco Oil	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	720.00	720.00	-	Coco Oil (8 kg)
	Vitamin & Mineral Premix (1 kg/pack)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,200.00	2,200.00	-	Vitamin & Mineral Premix (1 kg/pack) (2 kg)
	Limestone	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	64.00	64.00	-	Limestone (8 kg)
	Choline Chloride	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	425.00	425.00	-	Choline Chloride (5 kg)
	DRUGS AND BIOLOGICS											
	Albendazole Oral Suspension Dewormer	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,700.00	1,700.00	-	Albendazole Oral Suspension Dewormer (2 iter)
	Wound Spray	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	300.00	300.00	-	Wound Spray (2 canister)
	Iron 100ml	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	600.00	600.00	-	Iron 100ml (1 bottle)



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	Enrofloxacin	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	Enrofloxacin (2 bottle)
	Vitamin ADE 100 ml	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,128.00	1,128.00	-	Vitamin ADE 100 ml (2 bottle)
	Vitamin ADE (100 ml)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	800.00	800.00	-	Vitamin ADE (100 ml) (1 bottle)
	Vit. ADE inj(100ml/ bot)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,600.00	1,600.00	-	Vit. ADE inj(100ml/bot) (2 bottles)
	Vitamin B-Complex + Liver Extract (100 ml)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	Vitamin B-Complex + Liver Extract (100 ml) (2 bottles)
	Vitamin & Mineral Premix (1 kg/pack)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,200.00	2,200.00	-	Vitamin & Mineral Premix (1 kg/pack) (2 pack)
	Disposable Gloves (White)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	272.00	272.00	-	Disposable Gloves (White) (2 boxes)
	benzyl penicillin sodium	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,275.00	3,275.00	-	benzyl penicillin sodium (50 vial)
	distilled water, 50 ml	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,725.00	1,725.00	-	distilled water, 50 ml (15 bottles)
	Oxytoxin 20 IU liquid for injection, 5ml	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	Oxytoxin 20 IU liquid for injection, 5ml (8 bottles)
	CBG, 250 mg/ml @ 100ml/bot	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	CBG, 250 mg/ml @ 100ml/bot (2 bottles)
	Multi-vit, injec, 100 ml	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	Multi-vit, injec, 100 ml (1 bottle)
	Iron Dextran (100 ml)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	Iron Dextran (100 ml) (1 bottle)
	OTHER SUPPLIES											
	Grafting knife	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	Grafting knife (2 pcs)
	Pruning shear	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	Pruning shear (2 pcs)
	Pole pruner	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,000.00	4,000.00	-	Pole pruner (2 pcs)
	Black polyethylene seedling bag, 8"x10" @100 pcs/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,000.00	4,000.00	-	Black polyethylene seedling bag, 8"x10" @100 pcs/pack (10 pack)



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	Garden soil, dumptruck load	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,400.00	3,400.00	-	Garden soil, dumptruck load (2 load)
	Freshwater sand, dumptruck load	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,200.00	3,200.00	-	Freshwater sand, dumptruck load (2 load)
	Carbonized rice hull	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	Carbonized rice hull (20 bags)
	Ice candy plastic	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	200.00	200.00	-	Ice candy plastic (10 pack)
	Grafting tape, 20mmx100 meters	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,800.00	1,800.00	-	Grafting tape, 20mmx100 meters (6 rolls)
	Hand held Refractometer	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,000.00	10,000.00	-	Hand held Refractometer (1 pc)
	Handheld Chainsaw	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,000.00	10,000.00	-	Handheld Chainsaw (1 pc)
	Net bag, nylon, 14x14"	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,500.00	2,500.00	-	Net bag, nylon, 14x14" (100 pcs)
	Agar powder (250 grams)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	750.00	750.00	-	Agar powder (250 grams) (5 pack)
	Pots (cover and pot); stainless; 30x30cm	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,910.00	1,910.00	-	Pots (cover and pot); stainless; 30x30cm (2 set)
	Match (12box/pack, water proof)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	110.00	110.00	-	Match (12box/pack, water proof) (2 pack)
	Garbage bag, black, gusseted type thick, 10's/roll, (XL)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	260.00	260.00	-	Garbage bag, black, gusseted type thick, 10's/roll, (XL) (2 roll)
	multi insect killer: 550ml/bot; contains natural citrus extract from oranges	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	700.00	700.00	-	multi insect killer: 550ml/bot; contains natural citrus extract from oranges (1 bottle)
	Gloves, free size, Rubberized palm, blue	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	300.00	300.00	-	Gloves, free size, Rubberized palm, blue (2 pair)
	Disinfectant Spray:510ml/bot; Fresh Blossom scent	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	600.00	600.00	-	Disinfectant Spray:510ml/bot; Fresh Blossom scent (1 bottle)
	Rubber Boots for field monitoring, lightweight rubber material (inner mesh polyurethane fabric), durable, waterproof, knee high (about 14") various size	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,500.00	3,500.00	-	Rubber Boots for field monitoring, lightweight rubber material (inner mesh polyurethane fabric), durable, waterproof, knee high (about 14") various size (1 pair)
	Rubberband, Thick, Brown, not less than 250g/box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	120.00	120.00	-	Rubberband, Thick, Brown, not less than 250g/box (1 box)
	Inoculating needle, pointed tip with iron handle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	800.00	800.00	-	Inoculating needle, pointed tip with iron handle (2 pc)



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	Stainless Steel Lab Alcohol Burner Lamp; 200 ml capacity;	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,800.00	1,800.00	-	Stainless Steel Lab Alcohol Burner Lamp; 200 ml capacity; (2 set)
	Laboratory spoon, Stainless Steel, length: not less than 22 cm, not more than .5 inches spoon size	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	500.00	500.00	-	Laboratory spoon, Stainless Steel, length: not less than 22 cm, not more than .5 inches spoon size (1 pc)
	Spatula with stainless steel blade 10 inches long	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	300.00	300.00	-	Spatula with stainless steel blade 10 inches long (1 pc)
	Oatmeal (1Kg/Pack); Instant	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	600.00	600.00	-	Oatmeal (1Kg/Pack); Instant (5 pack)
	Sieve with handle; stainless; 5.5 inches diameter	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	300.00	300.00	-	Sieve with handle; stainless; 5.5 inches diameter (1 pc)
	Autoclaveable Plastic (0.02 thickness); 10x12 in	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	Autoclaveable Plastic (0.02 thickness); 10x12 in (1,000 pcs)
	Denatured alcohol (350 ml)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	200.00	200.00	-	Denatured alcohol (350 ml) (2 bottle)
	DETERGENT POWDER, all purpose, 1kilo/pouch	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	130.00	130.00	-	DETERGENT POWDER, all purpose, 1kilo/pouch (1 pouch)
	Dishwashing liquid with bactericide (@790 ml/bot)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	250.00	250.00	-	Dishwashing liquid with bactericide (@790 ml/bot) (1 bottle)
	Dishwashing sponge/scotch 4"x6"	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	80.00	80.00	-	Dishwashing sponge/scotch 4"x6" (2 pc)
	Disinfectant bleach (1L)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	50.00	50.00	-	Disinfectant bleach (1L) (1 bottle)
	Disinfectant Spray:510ml/bot; Fresh Blossom scent)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	600.00	600.00	-	Disinfectant Spray:510ml/bot; Fresh Blossom scent (1 bottle)
	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	120.00	120.00	-	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box (1 box)
	Germicidal bar soap (135g.@)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	55.00	55.00	-	Germicidal bar soap (135g.@) (1 box)
	Gloves, free size, Rubberized palm, blue	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	300.00	300.00	-	Gloves, free size, Rubberized palm, blue (2 pair)
	Hand towel cotton size (12"x24")	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	100.00	100.00	-	Hand towel cotton size (12"x24") (4 pcs)



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	Interfolded paper towel (Scott), 175 sheets/pack, 210mmx203mm	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	450.00	450.00	-	Interfolded paper towel (Scott), 175 sheets/pack, 210mmx203mm (5 pack)
	LPG cooking gas (11 kgs.@) refill	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,600.00	1,600.00	-	LPG cooking gas (11 kgs.@) refill (2 tank)
	Tin Can	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	15,000.00	15,000.00	-	Tin Can (50 pcs)
	blue container	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	15,000.00	15,000.00	-	blue container (50 pcs)
	barawad	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,000.00	3,000.00	-	barawad (6 units)
	bolo	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,300.00	1,300.00	-	bolo (2 unit)
	trapal	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	15,000.00	15,000.00	-	trapal (5 unit)
	raincoat (pants & jacket)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,900.00	4,900.00	-	raincoat (pants & jacket) (7 pairs)
	Raincoat	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,000.00	2,000.00	-	Raincoat (4 pcs)
	flashlight, rechargeable, with focus	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	6,000.00	6,000.00	-	flashlight, rechargeable, with focus (4 units)
	sickle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	804.00	804.00	-	sickle (6 units)
	irrigation hose, 1 1/2', 60 m /roll	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	13,000.00	13,000.00	-	irrigation hose, 1 1/2', 60 m /roll (2 rolls)
	rubber for tying	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	800.00	800.00	-	rubber for tying (16 pcs)
	garden hose, 100 m/roll, 3/4'	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,500.00	3,500.00	-	garden hose, 100 m/roll, 3/4' (1 roll)
	rubber boot shoes, knee high	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,200.00	4,200.00	-	rubber boot shoes, knee high (7 pairs)
	Rubber boots	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,400.00	1,400.00	-	Rubber boots (4 pcs)
	bed sheet with blanket , 2 pillow case, cotton, single	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	7,500.00	7,500.00	-	bed sheet with blanket , 2 pillow case, cotton, single (5 sets)



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	Plywood, 1/4 inch	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	12,000.00	12,000.00	-	Plywood, 1/4 inch (30 pcs)
	Good lumber, 2 inches x 2 inches x 8 feet	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,500.00	4,500.00	-	Good lumber, 2 inches x 2 inches x 8 feet (30 pcs)
	Good lumber, 1 inch x 2 inches x 8 feet	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,500.00	1,500.00	-	Good lumber, 1 inch x 2 inches x 8 feet (15 pcs)
	Paper sticker glossy short 10pcs/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,000.00	5,000.00	-	Paper sticker glossy short 10pcs/pack (100 pack)
	Plastic Drum, 200 liters capacity, with cover	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,000.00	2,000.00	-	Plastic Drum, 200 liters capacity, with cover (2 pcs)
	Cloth hand gloves (rubberized on palm area for better grip)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	Cloth hand gloves (rubberized on palm area for better grip) (10 pcs)
	Plastic sacks, 50kg capacity	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,500.00	1,500.00	-	Plastic sacks, 50kg capacity (100 pcs)
	Cloth long sleeves	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,500.00	1,500.00	-	Cloth long sleeves (5 pcs)
	Twine plastic rope, 200 meters/roll, 2mm thick	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	400.00	400.00	-	Twine plastic rope, 200 meters/roll, 2mm thick (2 rolls)
	Atomizer, heavy duty , 500ml capacity	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	700.00	700.00	-	Atomizer, heavy duty , 500ml capacity (7 pcs)
	Meter Sticks	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	150.00	150.00	-	Meter Sticks (5 pcs)
	Plastic Pale, 16 Liters with cover	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,150.00	1,150.00	-	Plastic Pale, 16 Liters with cover (5 pcs)
	Assorted nails, 1", 1/12", 2"	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	300.00	300.00	-	Assorted nails, 1", 1/12", 2" (2 kgs)
	All steel shovel, Heavy duty	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	800.00	800.00	-	All steel shovel, Heavy duty (1 pc)
	All steel rake, heavy duty	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	800.00	800.00	-	All steel rake, heavy duty (1 pc)
	All steel digging fork, heavy duty	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,600.00	1,600.00	-	All steel digging fork, heavy duty (2 pcs)
	2 in 1 Brix & Salinity Refractometer 0-10%brix/0-100% Salinity With ATC For Food Tool Retail Box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	2 in 1 Brix & Salinity Refractometer 0-10%brix/0-100% Salinity With ATC For Food Tool Retail Box (1 unit)
	Precise Digital weighing scale, Plastic housing, Stainless Steel TrayPlural capacity/accuracy:3000g x 0.1g	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,500.00	1,500.00	-	Precise Digital weighing scale, Plastic housing, Stainless Steel TrayPlural capacity/accuracy:3000g x 0.1g (1 unit)



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	Plastic ziploc 1 kg capacity	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,990.00	9,990.00	-	Plastic ziploc 1 kg capacity (666 pc)
	frying pan, small	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	400.00	400.00	-	frying pan, small (1 unit)
	kettle # 22	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	kettle # 22 (2 unit)
	food tray, 3 pcs, (1pc- 12"x 18"with handle; 1 pc- 6.5"x 11"; 1 pc -10"x 12")	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	food tray, 3 pcs, (1pc- 12"x 18"with handle; 1 pc- 6.5"x 11"; 1 pc -10"x 12") (2 sets)
	food tray, aluminum, 14"x 18".	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	food tray, aluminum, 14"x 18". (2 pcs)
	dish organizer,	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,200.00	1,200.00	-	dish organizer, 1 unit)
	Disinfectant/insect, spray	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,800.00	1,800.00	-	Disinfectant/insect, spray (4 canister)
	Flour sack, cloth	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	690.00	690.00	-	Flour sack, cloth (23 pcs)
	Floor wax, paste, red, 900 grams/can	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	800.00	800.00	-	Floor wax, paste, red, 900 grams/can (2 900gm)
	Detergent powder, all purpose	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	450.00	450.00	-	Detergent powder, all purpose (3 kg)
	Cleaner, toilet bowl	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	600.00	600.00	-	Cleaner, toilet bowl (3 bottles)
	Broom, soft	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	600.00	600.00	-	Broom, soft (3 pcs)
	Broom, midrib	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	60.00	60.00	-	Broom, midrib (2 pcs)
	Net bags, size: 8x12 with lace	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,340.00	2,340.00	-	Net bags, size: 8x12 with lace (52 pcs)
	Eco bag, 12"x16", 50pcs/pack (cloth)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	900.00	900.00	-	Eco bag, 12"x16", 50pcs/pack (cloth) (3 packs)
	storage box, 67 Liters,63cmx44cmx36cm	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,500.00	1,500.00	-	storage box, 67 Liters,63cmx44cmx36cm (2 pcs)
	Ziplock, 5"x11', 100pcs/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	260.00	260.00	-	Ziplock, 5"x11', 100pcs/pack (1 PACK)
	Sacks	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	580.00	580.00	-	Sacks (29 pcs)



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	Sprinkler, 16 liter capacity	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	300.00	300.00	-	Sprinkler, 16 liter capacity (1 pc)
	Scythe	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	70.00	70.00	-	Scythe (1 pc)
	Shovel	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	500.00	500.00	-	Shovel (1 pc)
	Rake	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	500.00	500.00	-	Rake (1 pc)
	Garden Fork	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,040.00	3,040.00	-	Garden Fork (4 pcs)
	Commercial Blender 1200 watts, 2000ml capacity	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,500.00	3,500.00	-	Commercial Blender 1200 watts, 2000ml capacity (2 units)
	Plastic Sealer 400watts	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,500.00	1,500.00	-	Plastic Sealer 400watts (2 units)
	RM - Motor Vehicle	RESEARCH DIVISION	Direct Contracting / SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	120,000.00	120,000.00	-	Periodic Repair and maintenance of RP Vehicle including purchase of various spare parts when need arises (4 JO)
	RM-Machinery and Equipment	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	60,000.00	60,000.00	-	Labor and Materials in the Repair and Maintenance of Combine Harvester, Tractor, Kuliglig, Waterpumps, Grasscutter, etc. (2 lot)
	Other Professional Services											
	Hiring of one (1) Project Assistant for 10 months for the collection and propagation of grafted mango seedlings at PhP 16,758.00 salary per month	RESEARCH DIVISION	Individual Contract	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	167,580.00	167,580.00	-	1 Project Assistant (10 months)
	Hiring of one (1) Project Assistant for six (6) months for the establishment of the study, data gathering and analysis and report writing PhP 13,214.00 salary per month	RESEARCH DIVISION	Individual Contract	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	79,284.00	79,284.00	-	1 Project Assistant (6 months)
	JO for the conduct of trial from production phase to trial on village-type packaging material on mungbean seeds	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	106,920.00	106,920.00	-	1 Job Order (6 months)
	Hiring of Project Assistant 1 for 12 months at PhP 16,758.00 salary per month	RESEARCH DIVISION	Individual Contract	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	201,096.00	201,096.00	-	1 Job Order Project Assistant (12 months)
	Hiring of Admin Aide III for 12 months at PhP 12,466.00 salary per month	RESEARCH DIVISION	Individual Contract	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	149,592.00	149,592.00	-	1 JO Admin Aide III (12 months)
	Hiring of Admin Aide II for 12 months at PhP 11,761.00 salary per month	RESEARCH DIVISION	Individual Contract	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	141,132.00	141,132.00	-	1 JO Admin Aide II (12 months)



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	LABOR AND WAGES											
	Pakyaw labor of 480 man-day (MD) for the establishment, care and maintenance of Mango seedlings in the nursery of station at PhP 250.00 per MD	RESEARCH DIVISION	SVP		Bids and Awards Committee		GAA 2020-REGULAR PROGRAM (Other R&D Activities)	120,000.00	120,000.00	-	Pakyaw labor of 480 man-day (MD) for the establishment, care and maintenance of Mango seedlings in the nursery of station at PhP 250.00 per MD	
	Hiring of 16 man-days (MD) for the pruning of undesirable branches, cutting of dead twigs and disposal	RESEARCH DIVISION	SVP		Bids and Awards Committee		GAA 2020-REGULAR PROGRAM (Other R&D Activities)	8,000.00	8,000.00	-	Hiring of 16 man-days (MD) for the pruning of undesirable branches, cutting of dead twigs and disposal	
	Hiring of 16 man-days (MD) for fertilization of mango trees including digging of 4 holes at 30 cm deep, approximately 3 to 5 meters away from the base of each tree	RESEARCH DIVISION	SVP		Bids and Awards Committee		GAA 2020-REGULAR PROGRAM (Other R&D Activities)	8,000.00	8,000.00	-	Hiring of 16 man-days (MD) for fertilization of mango trees including digging of 4 holes at 30 cm deep, approximately 3 to 5 meters away from the base of each tree	
	Hiring of 82 man-days (MD) for the spraying of flower inducer, chemical pesticides and biofungicides for 2 sites of around 16 shots	RESEARCH DIVISION	SVP		Bids and Awards Committee		GAA 2020-REGULAR PROGRAM (Other R&D Activities)	41,000.00	41,000.00	-	Hiring of 82 man-days (MD) for the spraying of flower inducer, chemical pesticides and biofungicides for 2 sites of around 16 shots	
	Hiring of 16 man-days for bagging of fruits for 2 sites	RESEARCH DIVISION	SVP		Bids and Awards Committee		GAA 2020-REGULAR PROGRAM (Other R&D Activities)	8,000.00	8,000.00	-	Hiring of 16 man-days for bagging of fruits for 2 sites	
	Hiring of 10 man-days (MD) for harvesting of mango fruits	RESEARCH DIVISION	SVP		Bids and Awards Committee		GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,000.00	5,000.00	-	Hiring of 10 man-days (MD) for harvesting of mango fruits	
	Pakyaw labor to assist in data gathering activities	RESEARCH DIVISION	SVP		Bids and Awards Committee		GAA 2020-REGULAR PROGRAM (Other R&D Activities)	30,000.00	30,000.00	-	Pakyaw labor to assist in data gathering activities (60 MD)	
	Labor/Services to be rendered in the production of Trichoderma sp. at DA-RCPC, ILIARC, Bacnotan, La Union	RESEARCH DIVISION	SVP		Bids and Awards Committee		GAA 2020-REGULAR PROGRAM (Other R&D Activities)	99,360.00	99,360.00	-	138 MD Labor/Services to be rendered in the production of Trichoderma sp. at DA-RCPC, ILIARC, Bacnotan, La Union	
	a. production of 200 sub-culture											
	b. preparation and sterilization of 2,000 growing media											
	c. washing and proper stacking of glass wares											
	d. conduct of monthly cleaning and disinfection of laboratory											
	e. proper disposal of laboratory waste											
	f. maintenance of laboratory cleanliness											
	Pakyaw labor for the establishment , care and maintenance and harvesting	RESEARCH DIVISION	SVP		Bids and Awards Committee		GAA 2020-REGULAR PROGRAM (Other R&D Activities)	30,000.00	30,000.00	-	Pakyaw labor for the establishment , care and maintenance and harvesting (75 MD)	



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	Pakyaw labor for the establishment, care and maintenance, harvesting, threshing and winnowing	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	61,600.00	61,600.00	-	Pakyaw labor for the establishment, care and maintenance, harvesting, threshing and winnowing (154 MD)
	Pakyaw labor in assisting in the monthly data gathering for 6 months	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	38,400.00	38,400.00	-	Pakyaw labor in assisting in the monthly data gathering for 6 months (96 MD)
	Labor & wages of one (1) driver (to prepare gasoline voucher, trip ticket; maintains road worthiness of vehicles; participate in the clean & green of the station and performs other works as requested by immediate supervisor) at PhP 567.00 per man-day (MD)	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	36,288.00	36,288.00	-	Labor & wages of one (1) driver (to prepare gasoline voucher, trip ticket; maintains road worthiness of vehicles; participate in the clean & green of the station and performs other works as requested by immediate supervisor) at PhP 567.00 per man-day (64 MD)
	Hired labor in data gathering, crop establishment, care & maintenance of corn plantings, silage making and feeding trial for cattle stocks at PhP 350.00 per man-day and PhP 700.00 per man-animal-day (MAD)	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	80,150.00	80,150.00	-	Hired labor in data gathering, crop establishment, care & maintenance of corn plantings, silage making and feeding trial for cattle stocks at PhP 350.00 per man-day (229 MD) and PhP 700.00 per man-animal-day (12 MAD)
	Pakyaw labor for data gathering	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	19,812.00	19,812.00	-	Pakyaw labor for data gathering (26 MD)
	Pakyaw services (crop establishment, crop maintenance, harvest & post harvest activities) for 175 man-days (MD) at PhP 400/MD	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	70,000.00	70,000.00	-	Pakyaw services (crop establishment, crop maintenance, harvest & post harvest activities) for 175 man-days (MD) at PhP 400/MD
	Pakyaw Labor-Hired labor on the preparation of ingredients,for processing Micro nutrient balls/pelletsuch as drying & shredding, hammer milling of principal ingredients, mixing and pelleting	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	118,926.00	118,926.00	-	Pakyaw Labor-Hired labor on the preparation of ingredients,for processing Micro nutrient balls/pelletsuch as drying & shredding, hammer milling of principal ingredients, mixing and pelleting (9 months)
	Hired labor in general cleaning of buildings, sweeping of yards, and related utility work	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,975.00	9,975.00	-	Hired labor in general cleaning of buildings, sweeping of yards, and related utility work (28.5 MD)
	Labor services for the cleaning and maintenance of the station grounds and buildings and warehouses/ other structures (arranging, transfer, re-arranging, cleaning, piling/stocking, application of chemical control and other related care & maintenance activities, brush cutting/cleaning , watering of plants, sweeping, pruning, and planting, beautification and maintenance of guesthouse yard/surroundings and other related activities of the projects.	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,000.00	10,000.00	-	Labor services for the cleaning and maintenance of the station grounds and buildings and warehouses/other structures (arranging, transfer, re-arranging, cleaning, piling/stocking, application of chemical control and other related care & maintenance activities, brush cutting/cleaning , watering of plants, sweeping, pruning, and planting, beautification and maintenance of guesthouse yard/surroundings and other related activities of the projects. (25 MD)
	Pakyaw services for station maintenance and other activities of the station	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,800.00	9,800.00	-	Pakyaw services for station maintenance and other activities of the station (28 days)



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	Pakyaw for maintenance of vermicomposting production	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,000.00	10,000.00	-	Pakyaw for maintenance of vermicomposting production (29 days)
	Pakyaw Labor -Hired labor for cutting and cleaning of tall trees, bushes, shrubs and vine along the perimeter fence of the station.	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,999.50	9,999.50	-	Pakyaw Labor -Hired labor for cutting and cleaning of tall trees, bushes, shrubs and vine along the perimeter fence of the station. (28.57 MD)
	FUEL, OIL AND LUBRICANTS											
	Diesel	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,000.00	10,000.00	-	Diesel (200 liter)
	Diesel	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,000.00	10,000.00	-	Diesel (200 liter)
	Diesel	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,750.00	3,750.00	-	Diesel (75 liter)
	Diesoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,000.00	5,000.00	-	Diesoline (100 liter)
	Diesoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,000.00	9,000.00	-	Diesoline (200 liter)
	Diesoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	28,388.00	28,388.00	-	Diesoline (604 liter)
	Diesoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	8,880.00	8,880.00	-	Diesoline (222 liter)
	diesoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,250.00	4,250.00	-	diesoline (85 liter)
	Gasoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,000.00	9,000.00	-	Gasoline (150 liter)
	Gasoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	9,000.00	9,000.00	-	Gasoline (150 liter)
	Gasoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	11,000.00	11,000.00	-	Gasoline (220 liter)
	Gasoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	4,270.00	4,270.00	-	Gasoline (70 liter)
	Gasoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	5,100.00	5,100.00	-	Gasoline (85 liter)
	Regular gasoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	3,000.00	3,000.00	-	Regular gasoline (50 liter)
	regular gasoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	8,580.00	8,580.00	-	regular gasoline (143 liter)



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	Oil	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	Oil (10 liter)
	Oil	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	600.00	600.00	-	Oil (3 liter)
	Oil	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	Oil (10 liter)
	Oil	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,000.00	1,000.00	-	Oil (10 liter)
	Motor oil	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,600.00	1,600.00	-	Motor oil (8 liter)
	Motor oil	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,400.00	1,400.00	-	Motor oil (7 pack)
	Oil/Lubricants	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	2,000.00	2,000.00	-	Oil/Lubricants (10 liter)
	Lubricant/2T/Brake Fluid/ATF	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,100.00	1,100.00	-	Lubricant/2T/Brake Fluid/ATF (5 liter)
	Fuel,oil & lubricants	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	10,000.00	10,000.00	-	Fuel,oil & lubricants (232 liter)
	Unleaded Gasoline	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	1,120.00	1,120.00	-	Unleaded Gasoline (20 liters)
	PRINTING AND PUBLICATION	RESEARCH DIVISION	SVP	Bids and Awards Committee				GAA 2020-REGULAR PROGRAM (Other R&D Activities)	40,000.00	40,000.00	-	Printing of project signages, posters, and IEC materials of various sizes with indicative price of PhP 500.00 per piece (80 pcs)
5-02-13-050-02	Office Equipment	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP 101101-03-014-2015	10,500.00	10,500.00	-	3 unit Heavy Duty rechargeable twinhead emergency LED light
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP 101101-03-014-2015	3,860.00	3,860.00	-	2 pcs Stainless laddle, 28cm; 1 pc Stainless basin, 40 cm diameter scale 2.0 thick Basin; 1 unit Big Talyasi (aluminum, 22" diameter)
	C. Capital Outlay											
5-06-04-050-99	Other Machinery and Equipment	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP 101101-03-014-2015	145,200.00	-	145,200.00	2 units Food Dehydrator / Mechanical Dryer; 1 unit Double Electric Frying Machine
5-02-05-020-01	A. Communication Expenses	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP 101101-12-064-2017	2,700.00	2,700.00	-	9 pcs Cellcards
5-02-02-010-00	B. Training Expenses	RESEARCH DIVISION	SVP	Bids and Awards Committee				LDDAP 101101-12-064-2017	7,875.00	7,875.00	-	21 pax Meals and Snacks to be served during the conduct of consultation dialogue of soybean key players
5-02-03-990-00	C. Other Supplies	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP 101101-12-064-2017	15,960.00	15,960.00	-	2 units Stockpots, large; 1 unit Heavy duty burner; 1 unit LPG tank with refill; 4 units Megabox, 95 liters cap.; 2 units Carbonizer



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Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010-00	Training Expenses	RESEARCH DIVISION	SVP	Bids and Awards Committee				LDDAP 101101-03-014-2015	69,625.00	69,625.00	-	120 pax Enterprise Development Training; 35 pax Monitoring and Evaluation (meeting)
5-02-03-210-03	Semi-Expendible Expenses - ICT Equipment	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP 101101-03-014-2015	8,800.00	8,800.00	-	1 unit Portable Document Scanner
5-02-99-080-00	Duck Layer Pellets 50kg/bag	RESEARCH DIVISION	NP-Emergency Cases (Section 53.2)	Bids and Awards Committee				STO Quick Response Fund LAA# 101-19-12-226 (ASA #2019-000135)	840,000.00	840,000.00	-	Duck Layer Pellets 50kg/bag (600 kgs)
5-02-99-080-00	Chicken Layer Mash 50kg/bag							560,000.00	560,000.00	-	Chicken Layer Mash 50kg/bag (400 kgs)	
	COMMON OFFICE SUPPLIES	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	13,000.00	13,000.00	-	Paper, Multiplier-copy Legal size,16mm x 330mm (subs 20) (10 reams); Notebook, Stenographer, spiral, 40 leaves (100 pcs); Ballpen, 0.5mm, fine black (90 pcs); Record Book, 300 pages, size: 214mm x 278mm min (90 book); Alcohol (500ml, Isoprphyl 70%) (20 bot)
	ANIMAL/ZOOLOGICAL SUPPLIES											
	- Corn Meal @ 40kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	675,000.00	675,000.00	-	- Corn Meal @ 50kg/bag (500 bags)
	- Rice Bran D1 @ 40kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	16,000.00	16,000.00	-	- Rice Bran D1 @ 40kg/bag (20 bags)
	- Vegetable Oil, 16kg/container	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	50,160.00	50,160.00	-	- Vegetable Oil, 16kg/container (33 container)
	- Copra Meal @ 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	108,750.00	108,750.00	-	- Copra Meal @ 50kg/bag (87 bags)
	- Fish Meal @ 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	103,500.00	103,500.00	-	- Fish Meal @ 50kg/bag (46 bags)
	- Soy Bean Meal @ 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	250,200.00	250,200.00	-	- Soy Bean Meal @ 50kg/bag (139 bags)
	- Limestone @ 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	30,000.00	30,000.00	-	- Limestone @ 50kg/bag (60 bags)
	- Salt	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	1,875.00	1,875.00	-	- Salt (75 kgs)
	- Mono Di-Calcium Phosphate @ 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	27,000.00	27,000.00	-	- Mono Di-Calcium Phosphate @ 50kg/bag (9 bags)
	Vitamin Premix, 1kg / pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	119,900.00	119,900.00	-	Vitamin Premix, 1kg / pack (109 bags)



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	Mineral Premix, 1kg / pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	7,700.00	7,700.00	-	Mineral Premix, 1kg / pack (110 packs)
	Choline Chloride	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	3,400.00	3,400.00	-	Choline Chloride (40 kgs)
	DL- Methionine	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	4,000.00	4,000.00	-	DL- Methionine (10 kgs)
	Lysine	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	3,000.00	3,000.00	-	Lysine (30 kgs)
	Day old chicks (Free Range Chicken)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	199,500.00	199,500.00	-	Day old chicks (Free Range Chicken) (2100 heads)
	DRUGS AND MEDICINES											
	Newcastle Disease Vaccine (Strain La Sota), 1000 dose/vial	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	1,050.00	1,050.00	-	Newcastle Disease Vaccine (Strain La Sota), 1000 dose/vial (3 vials)
	Newcastle Disease Vaccine (Strain B1), 1000 dose/vial	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	1,050.00	1,050.00	-	Newcastle Disease Vaccine (Strain B1), 1000 dose/vial (3 vials)
	Multivitamins + Electrolytes, WSP 1kg (foil)	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	8,820.00	8,820.00	-	Multivitamins + Electrolytes, WSP 1kg (foil) (9 kgs)
	Norfloxacin 20% WSP, 1kg / pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	6,500.00	6,500.00	-	Norfloxacin 20% WSP, 1kg / pack (5 packs)
	Distilled water, 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	250.00	250.00	-	Distilled water, 1L/bottle (10 bottles)
	Liquid Disinfectant, Glutaraldehyde 30%,non-corrosive 4L/gallon	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	2,330.00	2,330.00	-	Liquid Disinfectant, Glutaraldehyde 30%,non-corrosive 4L/gallon (1 gallon)
	AGRICULTURAL SUPPLIES											
	- Seedling potting bag 100pcs/bundle 3 x 3 x 8inch	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	6,750.00	6,750.00	-	- Seedling potting bag 100pcs/bundle 3 x 3 x 8inch (45 bundles)
	- Waterer, 1 to 1.5 L capacity	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	3,240.00	3,240.00	-	- Waterer, 1 to 1.5 L capacity (90 pcs)



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	- Automatic Feeder, 1.5 kg capacity	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	20,475.00	20,475.00	-	- Automatic Feeder, 1.5 kg capacity (105 pcs)
	- Sanitizer Solution, 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	36,000.00	36,000.00	-	- Sanitizer Solution, 1L/bottle (90 liters)
	- Probiotic Solution, 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	81,000.00	81,000.00	-	- Probiotic Solution, 1L/bottle (90 liters)
	TRAINING EXPENSES											
	- Conduct of monthly project coordination meetings with indicative 45 participants @ 400.00/pax	RESEARCH DIVISION	SVP	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	108,000.00	108,000.00	-	-Conduct of monthly project coordination meetings with indicative 45 participants @ 400.00/pax (270 pax AM/PM Snacks; Lunch)
	OTHER SUPPLIES	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	22,995.00	22,995.00	-	Broomstick (walis tingting) (11 pcs); Powder Detergent @ 1kilo/pack (15 pack); Halogen bulb 150 watts/78mm/60Hz/220V (100 box); Industrial hose 3/4" (1 roll); Plastic pail with cover big 25 liters (7 pcs); Tolda thick (3 yards); Drying net (black) (10 pcs)
	OTHER PROFESSIONAL SERVICES	RESEARCH DIVISION	INDIVIDUAL CONTRACT	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	145,278.00	145,278.00	-	Hiring of Project Evaluation Officer 1 for seven (7) months at Php20,754.00 salary per month (7 months)
	LABOR AND WAGES											
	- Pakyaw Labor - Hired labor on the brooding, hardening, and growing of 2100 heads free range chicken from day old chicks rady to lay/breed ready for distribution and general maintenance, cleanliness and orderliness of the rearing pens	RESEARCH DIVISION	SVP	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	92,498.00	92,498.00	-	- Pakyaw Labor - Hired labor on the brooding, hardening, and growing of 2100 heads free range chicken from day old chicks rady to lay/breed ready for distribution and general maintenance, cleanliness and orderliness of the rearing pens (7 months)



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	- Pakyaw Labor - Hired labor on the preparation of potting media for the production of assorted herbal plants (trichantera, oregano & lemon grass); prepare ponds for Azolla production; and production of black soldier flies as supplementary feeds for chicken	RESEARCH DIVISION	SVP	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	92,498.00	92,498.00	-	- Pakyaw Labor - Hired labor on the preparation of potting media for the production of assorted herbal plants (trichantera, oregano & lemon grass); prepare ponds for Azolla production; and production of black soldier flies as supplementary feeds for chicken (7 months)
	PRINTING AND PUBLICATION											
	- Tarpaulin for individual project signage 4ft x 4ft	RESEARCH DIVISION	SVP	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	28,800.00	28,800.00	-	- Tarpaulin for individual project signage 4ft x 4ft (90 pcs)
	- Tarpaulin for site project activity signage 5ft x 8ft	RESEARCH DIVISION	SVP	Bids and Awards Committee				LDDAP-ADA NO. 101101-03-082-2020	3,200.00	3,200.00	-	- Tarpaulin for site project activity signage 5ft x 8ft (4 pcs)
	AGRICULTURAL SUPPLIES											
	Clothianidine insecticide @ 1 kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	29,600.00	29,600.00	-	Clothianidine insecticide @ 1 kg/pack (20 kgs)
	Bufrofezin insecticide @ 1kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	20,700.00	20,700.00	-	Bufrofezin insecticide @ 1kg/pack (10 kgs)
	Carbosulfan insecticide @ 1 li/bot	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	20,000.00	20,000.00	-	Carbosulfan insecticide @ 1 li/bot (20 liters)
	Mancozeb fungicide @ 1 kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	36,000.00	36,000.00	-	Mancozeb fungicide @ 1 kg/pack (40 kgs)
	Tebocunazole @ 1kg/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	45,800.00	45,800.00	-	Tebocunazole @ 1kg/pack (20 kgs)
	Lambdacyhalothrin+Thiametoxam @ 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	65,000.00	65,000.00	-	Lambdacyhalothrin+Thiametoxam @ 1L/bottle (20 liters)
	Cartap hydrochloride @ 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	27,600.00	27,600.00	-	Cartap hydrochloride @ 1L/bottle (10 liters)
	Imidacloprid @ 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	6,400.00	6,400.00	-	Imidacloprid @ 1L/bottle (10 liters)
	Cypermethrin @ 1L/ bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	9,500.00	9,500.00	-	Cypermethrin @ 1L/ bottle (20 liters)
	Organic based adjuvant/spreader @ 1L/ bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	15,000.00	15,000.00	-	Organic based adjuvant/spreader @ 1L/ bottle (20 liters)



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	Azadarachtin, 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	49,400.00	49,400.00	-	Azadarachtin, 1L/bottle (52 liters)
	Cyromazin, 100g/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	18,750.00	18,750.00	-	Cyromazin, 100g/pack (50 packs)
	Candida famata, 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	108,000.00	108,000.00	-	Candida famata, 1L/bottle (120 liters)
	Organic acid Rid It @ 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	20,000.00	20,000.00	-	Organic acid Rid It @ 1L/bottle (50 liters)
	Natural Plant Food @ 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	64,000.00	64,000.00	-	Natural Plant Food @ 1L/bottle (160 liters)
	Pyrolignous acid @ 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	64,000.00	64,000.00	-	Pyrolignous acid @ 1L/bottle (160 liters)
	Bacillus amyloliquifaciens DGA-14 @ 1L/bottle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	108,000.00	108,000.00	-	Bacillus amyloliquifaciens DGA-14 @ 1L/bottle (120 liters)
	Foliar fertilizer (15-15-30) @ 1kg/box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	21,600.00	21,600.00	-	Foliar fertilizer (15-15-30) @ 1kg/box (48 boxes)
	Foliar fertilizer (20-20-20) @ 1kg/box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	21,600.00	21,600.00	-	Foliar fertilizer (20-20-20) @ 1kg/box (48 boxes)
	Urea (46-0-0) @ 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	15,680.00	15,680.00	-	Urea (46-0-0) @ 50kg/bag (16 bags)
	Complete fertilizer (14-14-14) @ 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	36,800.00	36,800.00	-	Complete fertilizer (14-14-14) @ 50kg/bag (32 bags)
	Vermicompost @ 50kg/bag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	31,500.00	31,500.00	-	Vermicompost @ 50kg/bag (70 bags)
	OTHER SUPPLIES			Bids and Awards Committee								
	Bagging materials, 1000 pcs/ sack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	90,000.00	90,000.00	-	Bagging materials, 1000 pcs/ sack (180,000 pcs)
	Good lumber, 2"x2"x12' @P250 per ft	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,100.00	3,100.00	-	Good lumber, 2"x2"x12' @P250 per ft (20 pcs)
	Nail, 2", 1kg	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	150.00	150.00	-	Nail, 2", 1kg (2 kgs)
	Refractometer, brix reading	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	28,000.00	28,000.00	-	Refractometer, brix reading (2 pcs)



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	Digital kitchen scale, battery, 5kg	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,600.00	1,600.00	-	Digital kitchen scale, battery, 5kg (2 pcs)
	Plastic crates, blue heavy duty	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	10,400.00	10,400.00	-	Plastic crates, blue heavy duty (40 pcs)
	Alluminum step ladder, 16ft	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	50,000.00	50,000.00	-	Alluminum step ladder, 16ft (5 pcs)
	FOR FIELD DAY SUPPLIES											
	Backdrop tarpaulin for field day and graduation for 5 sites, 5ft x 8 ft	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	4,000.00	4,000.00	-	Backdrop tarpaulin for field day and graduation for 5 sites, 5ft x 8 ft (5 pcs)
	Streamer type tarpaulin, 3ft x 8 ft	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,400.00	2,400.00	-	Streamer type tarpaulin, 3ft x 8 ft (5 pcs)
	Buntings, polyethylene plastic with nylon cord ready to use, @ P90 per 10 meter	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	4,500.00	4,500.00	-	Buntings, polyethylene plastic with nylon cord ready to use, @ P90 per 10 meter (500 meters)
	white Sacks, 40" x 24"	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,500.00	1,500.00	-	white Sacks, 40" x 24" (100 pcs)
	Latex paint white	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,500.00	2,500.00	-	Latex paint white (10 liters)
	Latex paint blue	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,500.00	2,500.00	-	Latex paint blue (10 liters)
	Latex paint green	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,500.00	2,500.00	-	Latex paint green (10 liters)
	Latex paint red	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,500.00	2,500.00	-	Latex paint red (10 liters)
	Latex paint yellow	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,500.00	2,500.00	-	Latex paint yellow (10 liters)
	Paint brush 2 inches	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,000.00	1,000.00	-	Paint brush 2 inches (10 pcs)
	Paint brush pencil type	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	500.00	500.00	-	Paint brush pencil type (10 pcs)
	Thinner, 320ml	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	300.00	300.00	-	Thinner, 320ml (10 bottles)



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	Tiewire 9mm	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	600.00	600.00	-	Tiewire 9mm (10 kgs)
	Pliers, dynagrip, 7", heavy duty	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,250.00	1,250.00	-	Pliers, dynagrip, 7", heavy duty (5 pcs)
	OFFICE SUPPLIES											
	Notebook, 80 leaves	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,875.00	1,875.00	-	Notebook, 80 leaves (125 pcs)
	Ballpen, black, BP-S fine 12pcs/box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,600.00	3,600.00	-	Ballpen, black, BP-S fine 12pcs/box (12 boxes)
	Manila paper	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,000.00	3,000.00	-	Manila paper (300 pcs)
	Record book, 150 pages	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,000.00	2,000.00	-	Record book, 150 pages (10 pcs)
	Coupon bond, A4 substance 20	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	7,200.00	7,200.00	-	Coupon bond, A4 substance 20 (30 reams)
	Coupon bond, legal, substance 20	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,400.00	2,400.00	-	Coupon bond, legal, substance 20 (10 reams)
	Yellow pad paper	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	300.00	300.00	-	Yellow pad paper (5 pads)
	Specialty paper, white, A4, 10 per pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	500.00	500.00	-	Specialty paper, white, A4, 10 per pack (10 packs)
	ID jacket with name tag	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	4,375.00	4,375.00	-	ID jacket with name tag (125 pcs)
	Masking tape, 2"	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	525.00	525.00	-	Masking tape, 2" (7 pcs)
	Scotch tape transparent, 2"	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	525.00	525.00	-	Scotch tape transparent, 2" (7 pcs)
	Duct tape, silver, 48mm x 20m, packaging heavy duty	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,250.00	1,250.00	-	Duct tape, silver, 48mm x 20m, packaging heavy duty (5 pcs)
	Pencil # 2 with eraser, 12 pcs/box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	840.00	840.00	-	Pencil # 2 with eraser, 12 pcs/box (12 boxes)
	Meter stick, wooden	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,000.00	1,000.00	-	Meter stick, wooden (5 pcs)



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				Ads/ Post of IAEB	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Permanent marker, black, 10 pcs/box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,750.00	1,750.00	-	Permanent marker, black, 10 pcs/box (5 boxes)
	Retractable sign pen, black	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,200.00	1,200.00	-	Retractable sign pen, black (10 pcs)
	Retractable sign pen, blue	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,200.00	1,200.00	-	Retractable sign pen, blue (10 pcs)
	Stapler #35 with stapler remover, heavy duty	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,500.00	3,500.00	-	Stapler #35 with stapler remover, heavy duty (10 pcs)
	Stapler wire #35, 500 pcs/box	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,000.00	1,000.00	-	Stapler wire #35, 500 pcs/box (10 boxes)
	Crayons, big 8 primary colors	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	450.00	450.00	-	Crayons, big 8 primary colors (5 boxes)
	Assorted Cartolina, neon colors	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	700.00	700.00	-	Assorted Cartolina, neon colors (100 pcs)
	Highlighter pen, green	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	400.00	400.00	-	Highlighter pen, green (10 pcs)
	Correction tape, 6m length, 5mm width	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	350.00	350.00	-	Correction tape, 6m length, 5mm width (10 pcs)
	Folder, L-type A4 size, 50 pcs/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	290.00	290.00	-	Folder, L-type A4 size, 50 pcs/pack (1 pack)
	Folder, L-type legal, 50 pcs/pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	300.00	300.00	-	Folder, L-type legal, 50 pcs/pack (1 pack)
	Brown Folder, long	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,050.00	1,050.00	-	Brown Folder, long (150 pcs)
	Morocco sliding folder, front clear, A4, blue	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,000.00	1,000.00	-	Morocco sliding folder, front clear, A4, blue (50 pcs)
	Sticky notes, 3" x 4"	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	500.00	500.00	-	Sticky notes, 3" x 4" (10 pcs)
	Satin ribbon, green, yellow, red, blue, orange, 100m per roll, 1.5"	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	300.00	300.00	-	Satin ribbon, green, yellow, red, blue, orange, 100m per roll, 1.5" (5 rolls)
	Bookmark sticky notes set, 100 pcs/set	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	400.00	400.00	-	Bookmark sticky notes set, 100 pcs/set (4 sets)
	Flash drive, USB 32 GB	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,500.00	3,500.00	-	Flash drive, USB 32 GB (5 pcs)



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	External hard drive, 2 TB	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	5,500.00	5,500.00	-	External hard drive, 2 TB (1 pc)
	Scissors, 6" blade, heavy duty	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,000.00	1,000.00	-	Scissors, 6" blade, heavy duty (5 pcs)
	Heavy duty Cutter, L-500grp, big	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,000.00	2,000.00	-	Heavy duty Cutter, L-500grp, big (5 pcs)
	Clipboard, legal	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	5,400.00	5,400.00	-	Clipboard, legal (30 pcs)
	File case, clear, legal	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,250.00	2,250.00	-	File case, clear, legal (5 pcs)
	File folder, 3 ring, D-type, 1.5" thick, blue	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,500.00	2,500.00	-	File folder, 3 ring, D-type, 1.5" thick, blue (10 pcs)
	Push pin, 24mm x 10 mm (HxD), 15 pins per pack	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	250.00	250.00	-	Push pin, 24mm x 10 mm (HxD), 15 pins per pack (10 packs)
	Casio desktop calculator, black, 12 digit, dual power	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,200.00	1,200.00	-	Casio desktop calculator, black, 12 digit, dual power (2 pcs)
	Storage box,clear, 200L	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,400.00	1,400.00	-	Storage box,clear, 200L (2 pcs)
	Storage file box, blue	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	2,250.00	2,250.00	-	Storage file box, blue (5 pcs)
	Alcohol, 70% isoprophyl , 500ml	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	700.00	700.00	-	Alcohol, 70% isoprophyl , 500ml (10 bottles)
	Hand sanitizer gel with handle	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,250.00	1,250.00	-	Hand sanitizer gel with handle (10 bottles)
	TRAINING EXPENSES											
	Food for 2 inception meeting											
	Breakfast	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	5,000.00	5,000.00	-	Breakfast (50 persons)
	AM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,750.00	3,750.00	-	AM snacks (50 persons)



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	Lunch	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	7,500.00	7,500.00	-	Lunch (50 persons)
	PM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,750.00	3,750.00	-	PM snacks (50 persons)
	Food for 4 project assessments for 2 seasons											
	Breakfast	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	10,000.00	10,000.00	-	Breakfast (100 persons)
	AM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	7,500.00	7,500.00	-	AM snacks (100 persons)
	Lunch	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	15,000.00	15,000.00	-	Lunch (100 persons)
	PM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	7,500.00	7,500.00	-	PM snacks (100 persons)
	Food for 2 technical briefing											
	Breakfast	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	5,000.00	5,000.00	-	Breakfast (50 persons)
	AM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,750.00	3,750.00	-	AM snacks (50 persons)
	Lunch	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	7,500.00	7,500.00	-	Lunch (50 persons)
	PM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,750.00	3,750.00	-	PM snacks (50 persons)
	Food for FFS meeting for 16 sessions, once a week/ session, 5 sites @ 20 pax/site	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	80,000.00	80,000.00	-	Food for FFS meeting for 16 sessions, once a week/ session, 5 sites @ 20 pax/site (1,600 persons)
	Food for Field Day for 5 sites											
	AM snacks	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	34,800.00	34,800.00	-	AM snacks (435 persons)
	Lunch	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	65,250.00	65,250.00	-	Lunch (435 persons)
	OTHER PROFESSIONAL SERVICES											



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	Hiring of 2 Project Evaluation Officer I for the establishment of the study, assist in data gathering, analysis and report writing for first season @ 20,750 per month for 7 months	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	290,556.00	290,556.00	-	Hiring of 2 Project Evaluation Officer I for the establishment of the study, assist in data gathering, analysis and report writing for first season @ 20,750 per month for 7 months (2 persons)
	LABOR AND WAGES											
	Bagging of fruits for 5 sites	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	35,000.00	35,000.00	-	Bagging of fruits for 5 sites (70 MD)
	PRINTING AND PUBLICATION											
	Project signage for 5 sites, 4ft x 5ft	RESEARCH DIVISION	SVP	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	1,500.00	1,500.00	-	Project signage for 5 sites, 4ft x 5ft (100 ft.)
	FUEL AND OIL											
	Diesel	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	28,000.00	28,000.00	-	Diesel (700 liters)
	Gasoline for spraying & irrigation	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	13,000.00	13,000.00	-	Gasoline for spraying & irrigation (260 liters)
	Motor Oil	RESEARCH DIVISION	SHOPPING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	3,000.00	3,000.00	-	Motor Oil (10 bottles)
	REPAIR AND MAINTENANCE											
	Repair and maintenance of 2 motor vehicles for 1 season	RESEARCH DIVISION	SVP/DIRECT CONTRACTING	Bids and Awards Committee				LAA-ADA No. 101101-03-063-2020	48,220.00	48,220.00	-	Repair and maintenance of 2 motor vehicles for 1 season (2 service)
	Likasaka Manual	ORGANIC	SVP	Bids and awards Committee				NATIONAL ORGANIC AGRICULTURE PROGRAM	200,000.00	200,000.00	-	Likasaka Manual (2,000 copies)
	PNS on OA	ORGANIC	SVP	Bids and awards Committee				NATIONAL ORGANIC AGRICULTURE PROGRAM	50,000.00	50,000.00	-	PNS on OA (1,000 copies)
	PNS on Soil Ammendments	ORGANIC	SVP	Bids and awards Committee				NATIONAL ORGANIC AGRICULTURE PROGRAM	50,000.00	50,000.00	-	PNS on Soil Ammendments (1,000 copies)
	Organic Vegetables Production	ORGANIC	SVP	Bids and awards Committee				NATIONAL ORGANIC AGRICULTURE PROGRAM	50,000.00	50,000.00	-	Organic Vegetables Production (1,000 copies)
	Training Expenses on the Training Upscaling Innovative Family Enterprise Dev't. through Improved Free Range Chicken Production in Sta. Maria, Ilocos Sur											



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	Meals and Snacks	LIVESTOCK	SVP	Bids and Awards Committee				LAA-101-19-07-69	105,000.00	105,000.00	-	140 pax Meals & Snacks (participants 3 brgys)
	Training Supplies											
	Notebook	LIVESTOCK	Shopping	Bids and Awards Committee				LAA-101-19-07-69	2,250.00	2,250.00	-	90 pcs Notebook
	Ballpen	LIVESTOCK	Shopping	Bids and Awards Committee				LAA-101-19-07-69	2,250.00	2,250.00	-	90 pcs Ballpen
	Tarpaulin (4 ft x 8 ft)	LIVESTOCK	SVP	Bids and Awards Committee				LAA-101-19-07-69	850.00	850.00	-	1 Tarpaulin
	T-Shirt	LIVESTOCK	SVP	Bids and Awards Committee				LAA-101-19-07-69	31,500.00	31,500.00	-	105 pcs T-shirt Round Neck; various sizes
	MACHINES FOR USE IN THE PROCESSING OF MICRO MINERAL SUPPLEMENT FOR SMALL RUMINANT ANIMALS FEEDING TRIALS ON STATION AND ON FARM											
	HAMMERMILL	Livestock R & D	Shopping	Bids and Awards Committee				MFO 5 AEFSS LAA-101-19-09-138	75,000.00	-	75,000.00	HAMMERMILL (1 UNIT)
	MECHANICAL MIXER	Livestock R & D	Shopping	Bids and Awards Committee				MFO 5 AEFSS LAA-101-19-09-138	64,000.00	-	64,000.00	MECHANICAL MIXER (1 UNIT)
	CABINET DRYER	Livestock R & D	Shopping	Bids and Awards Committee				MFO 5 AEFSS LAA-101-19-09-138	370,000.00	-	370,000.00	CABINET DRYER (1 UNIT)
5-02-02-010-00	TRAINING EXPENSES											
	Capability Building/Site Appreciation for DA-Planners on Performance Indicators	PMED	NV-SVP	Bids and Awards Committee				Support to Operations (STO-PMED)	140,000.00	140,000.00	-	1 day Workshop (70 pax @1,300-/pax for 1 day (AM Snacks, Lunch, PM Snacks, Dinner & Accom.); 70 pax @ 700-/pax for 1 day (Breakfast, AM Snacks, Lunch and PM Snacks)
	Planning, Monitoring and Evaluation Division Year end Performance Review and assesment	PMED	NV-SVP	Bids and Awards Committee				Support to Operations (STO-PMED)	17,500.00	17,500.00	-	1 day Assessment (25 pax @700-/pax for 1 day (Breakfast, AM Snacks, Lunch and PM Snacks)
	Meals & snacks with accommodation for the conduct of 3-day Retooling for Climate Change (CC) for DA-RFO I staff and AEW's of 1) Ilocos Sur and Ilocos Norte, and 2) La Union and Pangasinan	PMED	NV-SVP	Bids and Awards Committee				Support to Operations (STO-PMED)	522,000.00	522,000.00	-	1 day Training (145 pax @ 3,600- for 3 days (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation)
	Meals, Snacks w/ Accommodation w/ start-up livelihood kit for the conduct of 2-day Training on Climate Resilient Agricultural Technologies for Climate Resilient Agriculture (CRA) Technologies w/ AMIA farmer- cooperators	PMED	NV-SVP	Bids and Awards Committee				Support to Operations (STO-PMED)	84,700.00	84,700.00	-	1 day Training (121 pax @ 700/pax for 2 days (AM Snacks, Lunch, PM Snacks and Accommodation)



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	TRAINING SUPPLIES											
	Free- Ranged Chicken	PMED	Shopping		Bids and Awards Committee		Support to Operations (STO PMED)	540,000.00	540,000.00	-	900 heads free-ranged chicken	
	Vermiworms	PMED	Shopping		Bids and Awards Committee		Support to Operations (STO PMED)	137,500.00	137,500.00	-	250 kgs vermiworms @ 550-	
	Molasses (30kg/ gal)	PMED	Shopping		Bids and Awards Committee		Support to Operations (STO PMED)	212,500.00	212,500.00	-	250 gal molasses @ 850-	
	Heavy duty biomas shredder machine	PMED	Shopping		Bids and Awards Committee		Support to Operations (STO PMED)	135,000.00	135,000.00	-	3 units heavy duty biomas shredder machine	
	Activator	PMED	Shopping		Bids and Awards Committee		Support to Operations (STO PMED)	113,750.00	113,750.00	-	65 kg Activator	
	Drum	PMED	Shopping		Bids and Awards Committee		Support to Operations (STO PMED)	60,000.00	60,000.00	-	60 pcs drum	
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES	PMED	SVP		Bids and Awards Committee		STO-PMED	79,200.00	79,200.00	-	Provision of supplies, materials and other incidentals including labor for the printing and binding of the Annual report Paper materials: cover C2S 220 full color with spot lamination, A4, Inside matte 100 4/4 print	
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES	PMED	SVP		Bids and Awards Committee		Rice-ESETS	64,800.00	64,800.00	-	Provision of supplies, materials and other incidentals including labor for the printing and binding of the Annual report Paper materials: cover C2S 220 full color with spot lamination, A4, Inside matte 100 4/4 print	
5-02-02-010-00	TRAINING EXPENSES	PMED	SVP		Bids and Awards Committee		National Rice Porgram National Rice Program-RDRRMC	234,000.00	234,000.00	-	CY 2020 Periodic Performance Assessment of DA-Regional Field Office I (3 workshop) - 60 pax @ 700.00/pax (1 day) (AM Snacks, Lunch, PM Snacks and Dinner) - 60 pax @ 600.00/pax (1 day) (Breakfast, AM Snacks, Lunch and PM Snacks)	
	Vegetable seeds (Agricultural Supplies)											
	Tomato F1 @ 3grms/pkt	HVCDP	Emergency Purchase		Bids and Awards Committee		National HVCDP GAA FY 2020	275,000.00	275,000.00		Tomato F1 @ 3grms/pkt (5000 packet)	
	Tomato OPV @ 3grms/pkt	HVCDP	Emergency Purchase		Bids and Awards Committee		National HVCDP GAA FY 2020	225,000.00	225,000.00		Tomato OPV @ 3grms/pkt (5000 packet)	
	Eggplant F1 @ 3grms/pkt	HVCDP	Emergency Purchase		Bids and Awards Committee		National HVCDP GAA FY 2020	275,000.00	275,000.00		Eggplant F1 @ 3grms/pkt (5000 packet)	



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	Eggplant OPV @ 3grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	225,000.00	225,000.00		Eggplant OPV @ 3grms/pkt (5000 packet)
	Pechay Black Behi OPV @ 8 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	450,000.00	450,000.00		Pechay Black Behi OPV @ 8 grms/pkt (10000 packet)
	Patola F1 @ 7 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	165,000.00	165,000.00		Patola F1 @ 7 grms/pkt (3000 packet)
	Patola OPV @ 7 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	135,000.00	135,000.00		Patola OPV @ 7 grms/pkt (3000 packet)
	Calabasa F1 @ 4grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	275,000.00	275,000.00		Calabasa F1 @ 4grms/pkt (5000 packet)
	Calabasa OPV @ 4grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	225,000.00	225,000.00		Calabasa OPV @ 4grms/pkt (5000 packet)
	Ampalaya F1 @ 3grms/pkt (long type)	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	275,000.00	275,000.00		Ampalaya F1 @ 3grms/pkt (long type)(5000 packet)
	Ampalaya OPV @3grms/pkt (long type)	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	225,000.00	225,000.00		Ampalaya OPV @3grms/pkt (long type (5000 packet)
	Upo OPV @ 7grms/packet	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	450,000.00	450,000.00		Upo OPV @ 7grms/packet (1000 packet)
	Pole Sitao OPV @ 12 grms/ pk	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	450,000.00	450,000.00		Pole Sitao OPV @ 12 grms/pkt (10000 packet)
	Kangkong OPV @10 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	248,535.00	248,535.00		Kangkong OPV @10 grms/pkt (5523 packet)
	Okra Smooth Green 27 grms/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	450,000.00	450,000.00		Okra Smooth Green 27 grms/pkt (10000 packet)
	Papaya F1 @15 seeds/pkt	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	920,000.00	920,000.00		Papaya F1 @15 seeds/pkt (4000 packet)
	Irrigation Network Services Sub-Program											
	Pump and Engine Set (STW	HVCDP	Emergency Purchase	Bids and Awards Committee				National HVCDP GAA FY 2020	4,704,000.00	4,704,000.00		Pump and Engine Set (STW (48 units)



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Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-02=	OFFICE SUPPLIES EXPENSES											
	Powerbank 20000mAh	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	20,000.00	20,000.00	-	Powerbank 20000mAh (10 units)	
	Bond paper, (8.5x13) legal, subs 20	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	10,500.00	10,500.00	-	Bond paper, (8.5x13) legal, subs 20 (35 reams)	
	Bond paper, A4, subs 20	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	11,200.00	11,200.00	-	Bond paper, A4, subs 20 (40 reams)	
	Ink cart, EPSON (003), Black	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	10,500.00	10,500.00	-	Ink cart, EPSON (003), Black (30 cart)	
	Ink cart, EPSON (003), Cyan	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	8,750.00	8,750.00	-	Ink cart, EPSON (003), Cyan (25 cart)	
	Ink cart, EPSON (003), Magenta	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	8,750.00	8,750.00	-	Ink cart, EPSON (003), Magenta (25 cart)	
	Ink cart, EPSON (003), Yellow	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	8,750.00	8,750.00	-	Ink cart, EPSON (003), Yellow (25 cart)	
	Bathroom Tissue 3 Ply (8 Rolls)	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	8,750.00	8,750.00	-	Bathroom Tissue 3 Ply (8 Rolls) (25 packs)	
	SD Card Memory Card 64GB Micro SD + Adapter Phone PC Computer	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	27,000.00	27,000.00	-	SD Card Memory Card 64GB Micro SD + Adapter Phone PC Computer (18 pcs)	
	Battery, dry cell, AA, 2 pieces per blister pack	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	950.00	950.00	-	Battery, dry cell, AA, 2 pieces per blister pack (10 packs)	
	Battery, dry cell, AAA, 2 pieces per blister pack	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	475.00	475.00	-	Battery, dry cell, AAA, 2 pieces per blister pack (5 packs)	
	White facial tissue (200mmx200mm)2ply	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	2,600.00	2,600.00	-	White facial tissue (200mmx200mm)2ply (20 packs)	
	Toner Cartridge, Brother DR-261 CL (C,Y,N,BK)	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	19,500.00	19,500.00	-	Toner Cartridge, Brother DR-261 CL (C,Y,N,BK) (3 cart)	
	Thick 3 layers Face Masks Breathable Surgical Mask 50pcs/pack	AMAD	Shopping		Bids and Awards Committee		Regular Various Activities	10,000.00	10,000.00	-	Thick 3 layers Face Masks Breathable Surgical Mask 50pcs/pack (20 packs)	



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Latex Large White Gloves 100 pcs/pack	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	6,000.00	6,000.00	-	Latex Large White Gloves 100 pcs/pack (10 packs)
	32fl oz Lysol All-purpose Cleaner with bleach/ Hydrogen Peroxide - Spray	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	2,500.00	2,500.00	-	32fl oz Lysol All-purpose Cleaner with bleach/ Hydrogen Peroxide - Spray (5 pcs)
	Microfiber, cleaning cloth 35cm x 35cm	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,600.00	1,600.00	-	Microfiber, cleaning cloth 35cm x 35cm (20 pcs)
	Liquid Handwash (antibacterial) 400ml	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,000.00	1,000.00	-	Liquid Handwash (antibacterial) 400ml (5 bot)
	Dishwashing liquid (250ml)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	720.00	720.00	-	Dishwashing liquid (250ml) (8 bot)
	Air Freshener, 280ml	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,600.00	1,600.00	-	Air Freshener, 280ml (5 cans)
	Twine, plastic, one kilo per roll	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	500.00	500.00	-	Twine, plastic, one kilo per roll (5 rolls)
	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,125.00	1,125.00	-	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board) (25 packs)
	Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,250.00	1,250.00	-	Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board) (25 packs)
	Specialty Board, white, 8.5x11, 10pcs/pack (B-Board)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,125.00	1,125.00	-	Specialty Board, white, 8.5x11, 10pcs/pack (B-Board) (25 packs)
	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,250.00	1,250.00	-	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board) (25 packs)
	Laminating film 250microns (70mm x 100mm) 100sheets / Pack	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	3,750.00	3,750.00	-	Laminating film 250microns (70mm x 100mm) (15 packs) 100sheets /Pack
	Garbage bag, black, gusseted type thick, 10's/roll, (XL)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,650.00	1,650.00	-	Garbage bag, black, gusseted type thick, 10's/roll, (XL) (11 rolls)
	Garbage bag, black, gusseted type thick, 10's/roll, (XXL)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,800.00	1,800.00	-	Garbage bag, black, gusseted type thick, 10's/roll, (XXL) (10 rolls)
	300Mbps nano USB WiFi Adapter	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	10,000.00	10,000.00	-	300Mbps nano USB WiFi Adapter (10 pcs)
	UV Light Portable UV sterilizer UVC lamp	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	8,000.00	8,000.00	-	UV Light Portable UV sterilizer UVC lamp (2 units)
	OTG Usb 64GB Type C	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	8,400.00	8,400.00	-	OTG Usb 64GB Type C (7 pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	48 Quart Insulated Hinged Cooler Color Blue Insulated body for up to 1 day ice retention at 32°C; Hinged lid; 2-way handles for easier lifting and carrying; Rustproof, leak-resistant channel drain for no-tilt draining; Impact-resistant storage tray; Holds 63 cans and allows for upright storage of 2L bottles; Dimension: 60 x 52 x 27 (cm); Weight: 4.30kg	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	22,000.00	22,000.00	-	48 Quart Insulated Hinged Cooler Color Blue Insulated body for up to 1 day ice retention at 32°C; Hinged lid; 2-way handles for easier lifting and carrying; Rustproof, leak-resistant channel drain for no-tilt draining; Impact-resistant storage tray; Holds 63 cans and allows for upright storage of 2L bottles; Dimension: 60 x 52 x 27 (cm); Weight: 4.30kg (4 units)
	54 Quart Insulated Hinged Cooler Color Blue 1 day ice retention at temperatures up to 32 ° C; Holds 69 cans; Added height to hold 2-liter bottles upright to help prevent spills; Molded handles for easy, controlled lifting and carrying; Cup holders molded into the lid keep drinks close; Dimension: Approx. 64 (L) x 37 (W) x 42 (H) cm; Weight: Approx. 5.3 kg; Capacity: 54QT	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	19,500.00	19,500.00	-	54 Quart Insulated Hinged Cooler Color Blue 1 day ice retention at temperatures up to 32 ° C; Holds 69 cans; Added height to hold 2-liter bottles upright to help prevent spills; Molded handles for easy, controlled lifting and carrying; Cup holders molded into the lid keep drinks close; Dimension: Approx. 64 (L) x 37 (W) x 42 (H) cm; Weight: Approx. 5.3 kg; Capacity: 54QT (3 units)
	Tablecloth Cotton Linen Table Stripe Rectangle Table Cover; 250*140cm/98.43*55.12inch; Color Blue	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	30,000.00	30,000.00	-	Tablecloth Cotton Linen Table Stripe Rectangle Table Cover; 250*140cm/98.43*55.12inch; Color Blue (20 pcs)
	Multi purpose Stainless Steel Serving Tray (36x27cm)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	2,500.00	2,500.00	-	Multi purpose Stainless Steel Serving Tray (36x27cm) (10 pcs)
	Multi purpose Stainless Steel Serving Tray (40x30cm)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	3,000.00	3,000.00	-	Multi purpose Stainless Steel Serving Tray (40x30cm) (10 pcs)
	BIODEGRADABLE Plastic Sando Bag; Large; White; 100pcs/pack; Dimensions: 12" x 20" or 30.5cm x 50.5cm	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	6,000.00	6,000.00	-	BIODEGRADABLE Plastic Sando Bag; Large; White; 100pcs/pack; Dimensions: 12" x 20" or 30.5cm x 50.5cm (50 packs)
	BIODEGRADABLE Plastic Sando Bag; Large; White; 100pcs/pack; Dimensions: 10" x 13"	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	5,000.00	5,000.00	-	BIODEGRADABLE Plastic Sando Bag; Large; White; 100pcs/pack; Dimensions: 10" x 13" (50 packs)
	Printing Calculator Adding Machine Compact Type; Size Dimensions 64.6 x 165 x 295 mm; Reprint & Check; Compact type; 12 Digits; 2.0 line per-second printing; 2 color printing; Clock and Calendar Printing; Weight 570g- Unit include (4 pcs battery, roll paper, stand tool, warranty card) with adaptor, with extra Paper Roll (size 57mm) (3 units) and Ink Roller (3 units)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	5,000.00	5,000.00	-	Printing Calculator Adding Machine Compact Type; Size Dimensions 64.6 x 165 x 295 mm; Reprint & Check; Compact type; 12 Digits; 2.0 line-per-second printing; 2 color printing; Clock and Calendar Printing; Weight 570g-Unit include (4 pcs battery, roll paper, stand tool, warranty card) with adaptor, with extra Paper Roll (size 57mm) (3 units) and Ink Roller (3 units) (1 unit)
	Price Tag labeller single row price machine, 8 digit standard, can print money, price sign, printing clear, stable and reliable quality. Special price, convenient and quick; Material: Plastic; Color: Blue Size: 22 x 4 x 12.5cm (L x W x H); Tag Size: 21 x 12mm w/ Extra paper roll (3 unit)	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	1,300.00	1,300.00	-	Price Tag labeller single row price machine, 8 digit standard, can print money, price sign, printing clear, stable and reliable quality. Special price, convenient and quick; Material: Plastic; Color: Blue Size: 22 x 4 x 12.5cm (L x W x H); Tag Size: 21 x 12mm w/ Extra paper roll (3 unit) (2 unit)
	Isopropyl Alcohol 70% Solution (1 gallon); Antiseptic and Disinfectant	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	5,000.00	5,000.00	-	Isopropyl Alcohol 70% Solution (1 gallon); Antiseptic and Disinfectant (5 pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Multi Action Cleaner Lemon 200ml Set of 3	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities	690.00	690.00	-	Multi Action Cleaner Lemon 200ml Set of 3 (3 packs)
5-02-13-060-01	REPAIR & MAINTENANCE - MOTOR VEHICLES											
	Motor Vehicles	AMAD	SVP / Direct Contracting	Bids and Awards Committee				Regular Various Activities	300,000.00	300,000.00	-	Motor Vehicles (2 vehicles)
5-02-11-990-00	OTHER PROFESSIONAL SERVICES											
	Project Development Assistant	AMAD	Individual Contract	Bids and Awards Committee				Regular Various Activities	202,000.00	202,000.00	-	Project Development Assistant (2 person)
5-02-02-010-00	TRAININGS											
	1. Reg'l. SeCom Meeting	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	45,000.00	45,000.00	-	1. Reg'l. SeCom Meeting (100 pax)
	2. RAFC ExeCom Meeting	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	10,800.00	10,800.00	-	2. RAFC ExeCom Meeting (24 pax)
	3. PAFC Meetings											3. PAFC Meetings
	- Ilocos Norte	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	40,000.00	40,000.00	-	- Ilocos Norte (200 pax)
	- Ilocos Sur	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	40,000.00	40,000.00	-	- Ilocos Sur (200 pax)
	- La Union	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	40,000.00	40,000.00	-	- La Union (200 pax)
	- Pangasinan	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	40,000.00	40,000.00	-	- Pangasinan (200 pax)
	4. MAFC Meetings											4. MAFC Meetings
	Ilocos Norte											Ilocos Norte
	- Pinili	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	12,000.00	12,000.00	-	- Pinili (120 pax)
	- Piddig	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	12,000.00	12,000.00	-	- Piddig (120 pax)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Binmaley	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	12,000.00	12,000.00	-	- Binmaley (200 pax)
	- San Quintin	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	12,000.00	12,000.00	-	- San Quintin (120 pax)
	- Urdaneta City	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	12,000.00	12,000.00	-	- Urdaneta City (160 pax)
	- Burgos	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	12,000.00	12,000.00	-	- Burgos (120 pax)
	- San Jacinto	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	12,000.00	12,000.00	-	- San Jacinto (160 pax)
	- Alcala	RAFC	SVP	Bids and awards Committee				AFC Consultation Fund (Check/LDDAP No. 03-050)	12,000.00	12,000.00	-	- Alcala (100 pax)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES											
	Autoclaveable Plastic (0.02 thickness), 10x12" @ 500/bundle	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	39,950.00	39,950.00	-	Autoclaveable Plastic (0.02 thickness), 10x12" @ 500/bundle (47 bundles)
	Calculator	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	1,000.00	1,000.00	-	Calculator (4 pcs)
	Paper , Multicopy, 80gsm, A4	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	5,750.00	5,750.00	-	Paper , Multicopy, 80gsm, A4 (23 reams)
	Paper, Multicopy, 80gsm, legal	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	5,940.00	5,940.00	-	Paper, Multicopy, 80gsm, legal (22 reams)
	Tissue Paper, 2-ply, 12 rolls/pack	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	1,800.00	1,800.00	-	Tissue Paper, 2-ply, 12 rolls/pack (10 packs)
	Alcohol, Ethyl , 500ml	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	900.00	900.00	-	Alcohol, Ethyl , 500ml (9 bottles)
	Clearbook, legal size	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	2,400.00	2,400.00	-	Clearbook, legal size (20 books)
	Bleach, 5 Liter	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	750.00	750.00	-	Bleach, 5 Liter (2 bottle)
	Toilet Cleaner, 1L	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	1,050.00	1,050.00	-	Toilet Cleaner, 1L (3 bottle)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	File box w/ cover (red)	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	7,500.00	7,500.00	-	File box w/ cover (red) (10 boxes)
	Paint Marker xylene free, outdoor use, uv proof and opaque	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	500.00	500.00	-	Paint Marker xylene free, outdoor use, uv proof and opaque (5 pcs)
	Sticker paper glossy, short 10pcs/pack	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	600.00	600.00	-	Sticker paper glossy, short 10pcs/pack (5 packs)
	Folder Expanding	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	900.00	900.00	-	Folder Expanding (30 pcs)
	INSECTICIDE SPRAY multi insect killer 500 ml	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	1,306.00	1,306.00	-	INSECTICIDE SPRAY multi insect killer 500 ml (2 bottle)
	Sink, stainless steel type (304), 2 bowl, Length 42cm x width 38cm x depth 21cm , with faucet and other fittings	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	18,400.00	18,400.00	-	Sink, stainless steel type (304), 2 bowl, Length 42cm x width 38cm x depth 21cm , with faucet and other fittings (2 unit)
	Teflon tape, 1", 10meters/roll	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	51.00	51.00	-	Teflon tape, 1", 10meters/roll (1 pc)
	Silicon sealant, 300mL/bottle, white	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	450.00	450.00	-	Silicon sealant, 300mL/bottle, white (2 bottle)
	Elastomeric rubber sealant, 250g/sachet	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	600.00	600.00	-	Elastomeric rubber sealant, 250g/sachet (3 sachet)
	Pipe jointing epoxy, component A & B	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	500.00	500.00	-	Pipe jointing epoxy, component A & B (2 cans)
5-02-03-080-00	MEDICAL, DENTAL AND LABORATORY SUPPLIES											
	0.5-200 ul Non-Filtered,960 per pack, loose tips, Non Sterile & Free of DNase and Endotoxins. Length: 51 mm Compatible with optiload feature in Sartotious pipettor.	ILD	Direct Contracting	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	5,370.00	5,370.00	-	0.5-200 ul Non-Filtered,960 per pack, loose tips, Non Sterile & Free of DNase and Endotoxins. Length: 51 mm Compatible with optiload feature in Sartotious pipettor. (3 packs)
	5-200 ul Filtered ,Pre-sterilized & free of DNase, RNase and endotoxins. 960 per pack-w/tray Dimensions (W x D x H): 430 x 205 x 130 mm Compatible with optiload feature in Sartotious pipettor.	ILD	Direct Contracting	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	23,370.00	23,370.00	-	5-200 ul Filtered ,Pre-sterilized & free of DNase, RNase and endotoxins. 960 per pack-w/tray Dimensions (W x D x H): 430 x 205 x 130 mm Compatible with optiload feature in Sartotious pipettor. (3 packs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	50-1000 ul Filtered, Pre-sterilized & free of DNase, RNase and endotoxins. 960 per pack-w/ tray Dimensions (W x D x H): 430 x 205 x 130 mm Compatible with optiload feature in Sartotious pipettor.	ILD	Direct Contracting	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	54,530.00	54,530.00	-	50-1000 ul Filtered, Pre-sterilized & free of DNase, RNase and endotoxins. 960 per pack-w/tray Dimensions (W x D x H): 430 x 205 x 130 mm Compatible with optiload feature in Sartotious pipettor. (7 packs)
	Paper Towel, interfold, 175 sheets/pack 210mmx203mm	ILD	shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	5,700.00	5,700.00	-	Paper Towel, interfold, 175 sheets/pack 210mmx203mm (60 pcs)
	Face Mask Surgical 50 pcs/box	ILD	shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	28,000.00	28,000.00	-	Face Mask Surgical 50 pcs/box (28 boxes)
5-02-03-070-00	DRUGS AND MEDICINES EXPENSES										-	
	Emergency kit supplies for ILD	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	5,970.00	5,970.00	-	Emergency kit supplies for ILD (1 lot)
5-02-03-130-00	CHEMICAL AND FILTERING EXPENSES											
	Sulfuric Acid, AR grade, ~96-98%, 2.5L/bottle	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	18,000.00	18,000.00	-	Sulfuric Acid, AR grade, ~96-98%, 2.5L/bottle (9 bottles)
	Nitric Acid, AR grade, 70%, 2.5L/bottle	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	26,000.00	26,000.00	-	Nitric Acid, AR grade, 70%, 2.5L/bottle (4 bottles)
	Lanthanum Oxide, AR grade, 250g/bottle	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	24,000.00	24,000.00	-	Lanthanum Oxide, AR grade, 250g/bottle (2 bottle)
5-02-13-050-14	RM - TECHNICAL & SCIENTIFIC EQUIPMENT											
	UV/Visible Spectrometer, ThermoScientific EVO 220 model	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	20,000.00	20,000.00	-	UV/Visible Spectrometer, ThermoScientific EVO 220 model (1 JO)
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES										-	
	Printing of products labels for trichogramma production as follows: Materials: Sticker paper glossy, Size 5.22 length 8.82 cm height	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	10,000.00	10,000.00	-	Printing of products labels for trichogramma production as follows: Materials: Sticker paper glossy, Size 5.22 length 8.82 cm height (4,000 pcs)
5-02-16-010-00	LABOR AND WAGES											



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pakyaw Services for pruning/trimming of Mahogany and Camachile tress at the ILD Bldg, Tebag, Sta. Barbara, Pangasinan	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	30,000.00	30,000.00	-	Pakyaw Services for pruning/trimming of Mahogany and Camachile tress at the ILD Bldg, Tebag, Sta. Barbara, Pangasinan (1 lot)
	Pakyaw Services for the Preventive Maintenance of four (4) Split-type Air conditioning Units (ACU) (Panasonic Model CS-PU18TKQ/CS-S28TKV) of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO I, Tebag, Sta. Barbara, Pangasinan	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	17,000.00	17,000.00	-	Pakyaw Services for the Preventive Maintenance of four (4) Split-type Air conditioning Units (ACU) (Panasonic Model CS-PU18TKQ/CS-S28TKV) of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO I, Tebag, Sta. Barbara, Pangasinan (1 lot)
5-02-02-010-00	TRAINING EXPENSES											
	Meals and Snacks during the conduct of Construction Progress Meeting for the Ilocos Region Integrated Agricultural Laboratory Phase 3A & 3B	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	7,000.00	7,000.00	-	Meals and Snacks during the conduct of Construction Progress Meeting for the Ilocos Region Integrated Agricultural Laboratory Phase 3A & 3B (1 lot)
	Meals and Snacks during the conduct of Screening and Evaluation of Applications for Magna Carta and Hazard Pay for DA-RFO I, Integrated Laboratory Division Personnel	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	9,000.00	9,000.00	-	Meals and Snacks during the conduct of Screening and Evaluation of Applications for Magna Carta and Hazard Pay for DA-RFO I, Integrated Laboratory Division Personnel (1 lot)
	GENDER AND DEVELOPMENT											
	Plastic Storage Box (120L Capacity) High Impact Resistant	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,000.00	1,000.00	-	Plastic Storage Box (120L Capacity) High Impact Resistant (1 pc)
	Plastic Storage Box (30L Capacity) High Impact Resistant	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	800.00	800.00	-	Plastic Storage Box (30L Capacity) High Impact Resistant (1 pc)
	Plaque (8x11) Fiber Glass	GAD	SVP	Bids and awards Committee				Regular ESETS	3,000.00	3,000.00	-	Plaque (8x11) Fiber Glass (1 pc)
	Self Inking Stamp	GAD	SVP	Bids and awards Committee				Regular ESETS	3,000.00	3,000.00	-	Self Inking Stamp (2 pcs)
	Ceramic Cups and Saucer with Spoon Set of 6	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,500.00	1,500.00	-	Ceramic Cups and Saucer with Spoon Set of 6 (1 set)
	Dish Drainer/Dish Cabinet w/ One Drawer	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,000.00	1,000.00	-	Dish Drainer/Dish Cabinet w/ One Drawer (1 pc)
	Portable Butane Gas Stove	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	3,000.00	3,000.00	-	Portable Butane Gas Stove (2 unit)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Butane Gas	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	500.00	500.00	-	Butane Gas (5 can)
	Kitchen Apron Bib	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,000.00	2,000.00	-	Kitchen Apron Bib (10 pcs)
	Stainless Mixing Bowl (450ml Capacity)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,800.00	1,800.00	-	Stainless Mixing Bowl (450ml Capacity) (3 pcs)
	Rectangular Tray Pan (set of 3)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	750.00	750.00	-	Rectangular Tray Pan (set of 3) (3 set)
	Caserole (aluminum, 24 cm. Diameter)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,600.00	1,600.00	-	Caserole (aluminum, 24 cm. Diameter) (2 pcs)
	Frying Pan (2 handle)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,000.00	1,000.00	-	Frying Pan (2 handle) (2 pcs)
	Basin (Aluminum Big)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Basin (Aluminum Big) (3 pcs)
	Steamer, alumium 30 cm, 3 layers	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,000.00	2,000.00	-	Steamer, alumium 30 cm, 3 layers (1 unit)
	Chef's knife High Quality	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	300.00	300.00	-	Chef's knife High Quality (2 pc)
	Plastic Chopping Board	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	240.00	240.00	-	Plastic Chopping Board (2 pc)
	Grater (Big)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	400.00	400.00	-	Grater (Big) (2 pc)
	Food Thong	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	360.00	360.00	-	Food Thong (2 pc)
	Retangular Food Plastic Container, 10 pcs/pack	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	150.00	150.00	-	Retangular Food Plastic Container, 10 pcs/pack (1 pack)
	LPG Tank (11 kgs) w/ Regulator	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	3,000.00	3,000.00	-	LPG Tank (11 kgs) w/ Regulator (1 unit)
	Tarpaulin for CSC Anniversary	GAD	SVP	Bids and awards Committee				Regular ESETS	500.00	500.00	-	Tarpaulin for CSC Anniversary (1 pc)



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	Toner Cartridge, Sharp AR-6026N (MX-238FT)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	9,500.00	9,500.00	-	Toner Cartridge, Sharp AR-6026N (MX-238FT) (1 cart)
	Advocacy T-Shirt for VAWC Celebration	GAD	SVP	Bids and awards Committee				Regular ESETS	4,500.00	4,500.00	-	Advocacy T-Shirt for VAWC Celebration (15 pcs)
	Book Ends Metal, Heavy Duty, Large	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Book Ends Metal, Heavy Duty, Large (3 pcs)
	Arrow Plastic Flag Stick Note	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	480.00	480.00	-	Arrow Plastic Flag Stick Note (4 pack)
	Power Converter Adapter	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	280.00	280.00	-	Power Converter Adapter (2 pcs)
	Flash drive , USB 16gb, plug in play	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	980.00	980.00	-	Flash drive , USB 16gb, plug in play (2 pcs)
	External hard drive, 500 GB USB 3.0	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	3,200.00	3,200.00	-	External hard drive, 500 GB USB 3.0 (1 pc)
	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,500.00	1,500.00	-	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors (1 pc)
	CALCULATOR, compact, 12 digits	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	420.00	420.00	-	CALCULATOR, compact, 12 digits (3 unit)
	TRAINING EXPENSES											
	Activity No. 1											
	Training on Mushroom Production and Processing											
	Training Kits											
	High Pressure Single Burner Stove	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	41,400.00	41,400.00	-	High Pressure Single Burner Stove (9 units)
	Steel Drum	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	8,100.00	8,100.00	-	Steel Drum (9 pcs)
	Mushroom Fruiting Bags	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	42,000.00	42,000.00	-	Mushroom Fruiting Bags (600 pcs)



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	Site Rental	GAD	SVP	Bids and awards Committee				Regular ESETS	9,000.00	9,000.00	-	Site Rental (3 site)
	Mushroom (fresh)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,100.00	2,100.00	-	Mushroom (fresh) (6 kilos)\
	Egg (Large)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	540.00	540.00	-	Egg (Large) (36 pcs)
	Siomai Wrapper	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	300.00	300.00	-	Siomai Wrapper (6 pack)
	Bread Crumbs (230 g)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	300.00	300.00	-	Bread Crumbs (230 g) (6 pack)
	Cooking Oil	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	900.00	900.00	-	Cooking Oil (6 liter)
	Aluminum Foil	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	300.00	300.00	-	Aluminum Foil (3 pack)
	Carrots	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	120.00	120.00	-	Carrots (8 pack)
	salt	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	160.00	160.00	-	salt (4 pack)
	cheese	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	450.00	450.00	-	cheese (9 bar)
	Honorarium	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	15,000.00	15,000.00	-	Honorarium (15 hours)
	Search for Outstanding Rural Women											
	Meals and Snacks (Regional Evaluation)	GAD	SVP	Bids and awards Committee				Regular ESETS	9,000.00	9,000.00	-	20 pax Meals and Snacks (Regional Evaluation)
	Prizes (Regional Nominator)	GAD		Bids and awards Committee				Regular ESETS	15,000.00	15,000.00	-	Prizes (Regional Nominator) (1 pax)
	Contingency	GAD		Bids and awards Committee				Regular ESETS	2,000.00	2,000.00	-	Contingency
	Activity No. 8											



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Agri-Entrepreneurs Forum											
	Meals and Snacks	GAD	SVP	Bids and awards Committee				Regular ESETS	36,000.00	36,000.00	-	80 pax Meals and Snacks
	Honorarium	GAD		Bids and awards Committee				Regular ESETS	16,000.00	16,000.00	-	Honorarium
	Activity No. 2											
	Processing on Wine, Vinegar, etc. Processing											
	Honorarium	GAD		Bids and awards Committee				Regular ESETS	15,000.00	15,000.00	-	Honorarium
	Autosiphone	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	34,000.00	34,000.00	-	Autosiphone (4 set)
	Heavy duty blender	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	34,000.00	34,000.00	-	Heavy duty blender (4 set)
	Yeast	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Yeast (4 set)
	Stainless Stock poy-set	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	18,000.00	18,000.00	-	Stainless Stock poy-set (4 set)
	Funnel Stainless	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	800.00	800.00	-	Funnel Stainless (4 set)
	Thermometer	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,000.00	2,000.00	-	Thermometer (4 set)
	cheese cloth	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,800.00	1,800.00	-	cheese cloth (4 set)
	Training Materials											
	Tarpaulin	GAD	SVP	Bids and awards Committee				Regular ESETS	500.00	500.00	-	Tarpaulin (1 pc)
	Notebook 50 pages	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,125.00	1,125.00	-	Notebook 50 pages (45 pcs)



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	Specialty Paper (White) 8.5 x 13	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	95.00	95.00	-	Specialty Paper (White) 8.5 x 13 (1 pack)
	Ballpen black	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Ballpen black (40 pcs)
	Specialty Paper (White) A4	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	180.00	180.00	-	Specialty Paper (White) A4 (2 pack)
	Activity No. 4											
	Women's Month Celebration											
	Gender Mental Health Program through Psycho-Social Training											
	Meals and Snacks	GAD	SVP	Bids and awards Committee				Regular ESETS	45,000.00	45,000.00	-	Meals and Snacks (100 pax)
	Training Supplies											
	Notebook 50 pages	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,500.00	2,500.00	-	Notebook 50 pages (100 pcs)
	Specialty Paper (White) 8.5 x 13	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	380.00	380.00	-	Specialty Paper (White) 8.5 x 13 (4 packs)
	Specialty Paper (White) 8.5 x 11	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	90.00	90.00	-	Specialty Paper (White) 8.5 x 11 (1 pack)
	Ballpen black	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,530.00	1,530.00	-	Ballpen black (102 pcs)
	Tarpaulin	GAD	SVP	Bids and awards Committee				Regular ESETS	500.00	500.00	-	Tarpaulin (1 pc)
	Culminating Activity (Gender Sensitivity Training)											
	Meals and Snacks for 2 days	GAD	SVP	Bids and awards Committee				Regular ESETS	65,000.00	65,000.00	-	Meals and Snacks for 2 days (50 pax)
	Tarpaulin	GAD	SVP	Bids and awards Committee				Regular ESETS	500.00	500.00	-	Tarpaulin (1 pc)



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	Honorarium	GAD		Bids and awards Committee				Regular ESETS	20,800.00	20,800.00	-	Honorarium
	Training Supplies											
	Notebook 50 pages	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,250.00	1,250.00	-	Notebook 50 pages (50 pcs)
	Ballpen black	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	780.00	780.00	-	Ballpen black (52 pcs)
	Specialty paper (White) 8.5 x 13	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	380.00	380.00	-	Specialty paper (White) 8.5 x 13 (4 pack)
	Specialty paper (White) 8.5 x 11	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	90.00	90.00	-	Specialty Paper (White) 8.5 x 11 (1 pack)
	Training on Goat Meat Processing											
	Meals and Snacks for 2 days w/ accomodation	GAD	SVP	Bids and awards Committee				Regular ESETS	83,000.00	83,000.00	-	Meals and Snacks for 2 days w/ accomodation (40 pax)
	Start Up Kit 6 Association/Cooperative)											
	Stove double burner w/ regulator (units) and LPG tank	GAD	Shopping	Bids and awards Committee				Regular ESETS	16,400.00	16,400.00	-	Stove double burner w/ regulator (units) and LPG tank (4 unit)
	Frying pan (2 handle)	GAD	Shopping	Bids and awards Committee				Regular ESETS	2,400.00	2,400.00	-	Frying pan (2 handle) (4 pcs)
	Measuring cups, plastic (set)	GAD	Shopping	Bids and awards Committee				Regular ESETS	800.00	800.00	-	Measuring cups, plastic (4 set)
	Chef's knife (pc)	GAD	Shopping	Bids and awards Committee				Regular ESETS	400.00	400.00	-	Chef's knife (4 pc)
	Apron	GAD	Shopping	Bids and awards Committee				Regular ESETS	800.00	800.00	-	Apron (8 pcs)
	Meat grinder heavy duty 3/4 HP electric medium size	GAD	Shopping	Bids and awards Committee				Regular ESETS	78,000.00	78,000.00	-	Meat grinder heavy duty 3/4 HP electric medium size (4 unit)



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	Honorarium	GAD		Bids and awards Committee				Regular ESETS	12,000.00	12,000.00	-	Honorarium
	Processing Materials											
	Goat Meat	GAD	Shopping	Bids and awards Committee				Regular ESETS	1,800.00	1,800.00	-	Goat Meat (6 kg)
	Refined Salt	GAD	Shopping	Bids and awards Committee				Regular ESETS	15.00	15.00	-	Refined Salt (1kg)
	Curing Salt	GAD	Shopping	Bids and awards Committee				Regular ESETS	30.00	30.00	-	Curing Salt (1 kg)
	Ultra bind	GAD	Shopping	Bids and awards Committee				Regular ESETS	140.00	140.00	-	Ultra bind (1 kg)
	Brine-O	GAD	Shopping	Bids and awards Committee				Regular ESETS	140.00	140.00	-	Brine-O (1kg)
	Hog Casing	GAD	Shopping	Bids and awards Committee				Regular ESETS	6.00	6.00	-	Hog Casing (1 hank)
	Refined Sugar	GAD	Shopping	Bids and awards Committee				Regular ESETS	58.00	58.00	-	Refined Sugar (1 kg)
	Anisado Wine	GAD	Shopping	Bids and awards Committee				Regular ESETS	40.00	40.00	-	Anisado Wine (1 bottle)
	Cornstarch, 200g/box	GAD	Shopping	Bids and awards Committee				Regular ESETS	50.00	50.00	-	Cornstarch, 200g/box (1 box)
	Nutmeg, 37 g/bot	GAD	Shopping	Bids and awards Committee				Regular ESETS	75.00	75.00	-	Nutmeg, 37 g/bot (1 bottle)
	Ground black pepper, 100g/pack	GAD	Shopping	Bids and awards Committee				Regular ESETS	70.00	70.00	-	Ground black pepper, 100g/pack (1 pack)
	White pepper, 50g/pack	GAD	Shopping	Bids and awards Committee				Regular ESETS	35.00	35.00	-	White pepper, 50g/pack (1 pack)



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	Vinegar	GAD	Shopping	Bids and awards Committee				Regular ESETS	32.00	32.00	-	Vinegar (1 liter)
	Soy Sauce	GAD	Shopping	Bids and awards Committee				Regular ESETS	32.00	32.00	-	Soy Sauce (1 liter)
	Cooking Oil	GAD	Shopping	Bids and awards Committee				Regular ESETS	120.00	120.00	-	Cooking Oil (1 liter)
	Ginger Powder	GAD	Shopping	Bids and awards Committee				Regular ESETS	79.00	79.00	-	Ginger Powder (1 bottle)
	Paprika	GAD	Shopping	Bids and awards Committee				Regular ESETS	79.00	79.00	-	Paprika (1 bottle)
	P/A Juice	GAD	Shopping	Bids and awards Committee				Regular ESETS	40.00	40.00	-	P/A Juice (0.5 gal)
	Jalapeno pepper	GAD	Shopping	Bids and awards Committee				Regular ESETS	75.00	75.00	-	Jalapeno pepper (0.5 kg)
	Garlic Fresh	GAD	Shopping	Bids and awards Committee				Regular ESETS	30.00	30.00	-	Garlic Fresh (0.5 kg)
	Onion Fresh	GAD	Shopping	Bids and awards Committee				Regular ESETS	40.00	40.00	-	Onion Fresh (0.5 kg)
	Disposable container (for ingredients)	GAD	Shopping	Bids and awards Committee				Regular ESETS	45.00	45.00	-	Disposable container (for ingredients) (1 pack)
	Disposable gloves, 100pc/pack	GAD	Shopping	Bids and awards Committee				Regular ESETS	50.00	50.00	-	Disposable gloves, 100pc/pack (1 pack)
	Disposable head cap, 100pc/pack	GAD	Shopping	Bids and awards Committee				Regular ESETS	120.00	120.00	-	Disposable head cap, 100pc/pack (1 pack)
	Paper towel	GAD	Shopping	Bids and awards Committee				Regular ESETS	55.00	55.00	-	Paper towel (1 roll)
	Face mask 100 pcs/pack	GAD	Shopping	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Face mask 100 pcs/pack (1 pack)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Isolate 35.9 grams	GAD	Shopping	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Isolate 35.9 grams (6 sachet)
	Phosphate powder	GAD	Shopping	Bids and awards Committee				Regular ESETS	645.00	645.00	-	Phosphate powder (3 kg)
	Vitamin C	GAD	Shopping	Bids and awards Committee				Regular ESETS	300.00	300.00	-	Vitamin C (1 bottle)
	Carageenan Meet extender	GAD	Shopping	Bids and awards Committee				Regular ESETS	900.00	900.00	-	Carageenan Meet extender (2 pack)
	Contingency	GAD		Bids and awards Committee				Regular ESETS	3,500.00	3,500.00	-	Contingency
	Other Professional Expenses											
	- Project Evaluation Officer 1	GAD	Individual Contract	Bids and awards Committee				Regular ESETS	186,786.00	186,786.00	-	Project Evaluation Officer 1 (9 months)
	- Admin Aide III	GAD	Individual Contract	Bids and awards Committee				Regular ESETS	12,466.00	12,466.00	-	Admin Aide III (1 month)
	Conduct of Capability Enhancement Training for Senior Citizen and People with Disability (PWD) for two days/batch (breakfast, morning snack, lunch, afternoon snack, dinner and accommodation, conference room) four batches @30 pax/batch	GAD	SVP	Bids and awards Committee				Regular ESETS	180,000.00	180,000.00	-	Conduct of Capability Enhancement Training for Senior Citizen and People with Disability (PWD) for two days/batch (breakfast, morning snack, lunch, afternoon snack, dinner and accommodation, conference room) four batches @30 pax/batch (120 pax)
	INREC-Dingras, Ilocos Norte											
	•AGRICULTURAL SUPPLIES											
	Inorganic fertilizer, 14-14-14 , 50 kilos/bag	GAD	shopping	Bids and awards Committee				Regular ESETS	13,500.00	13,500.00	-	Inorganic fertilizer, 14-14-14 , 50 kilos/bag (10 bags)
	Inorganic fertilizer, 46-0-0, 50 kilos/bag	GAD	shopping	Bids and awards Committee				Regular ESETS	10,350.00	10,350.00	-	Inorganic fertilizer, 46-0-0, 50 kilos/bag (9 bag)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Inorganic fertilizer, 0-0-60, 50 k.bag	GAD	shopping	Bids and awards Committee				Regular ESETS	3,100.00	3,100.00	-	Inorganic fertilizer, 0-0-60, 50 k.bag (2 bags)
	garden soil	GAD	shopping	Bids and awards Committee				Regular ESETS	4,950.00	4,950.00	-	garden soil (9 cu.m.)
	empty sacks, 50 kilos cap	GAD	shopping	Bids and awards Committee				Regular ESETS	884.00	884.00	-	empty sacks, 50 kilos cap (52 pcs)
	seedling tray, 100 holes	GAD	shopping	Bids and awards Committee				Regular ESETS	2,750.00	2,750.00	-	seedling tray, 100 holes (25 pcs)
	insecticide, 1000ml	GAD	shopping	Bids and awards Committee				Regular ESETS	2,000.00	2,000.00	-	insecticide, 1000ml (2 bot)
	fungicide	GAD	shopping	Bids and awards Committee				Regular ESETS	1,200.00	1,200.00	-	fungicide (2 kilos)
	herbicide, broad spectrum	GAD	shopping	Bids and awards Committee				Regular ESETS	3,900.00	3,900.00	-	herbicide, broad spectrum (6 liter)
	plant growth enhancer, 100g	GAD	shopping	Bids and awards Committee				Regular ESETS	3,000.00	3,000.00	-	plant growth enhancer, 100g (10 pack)
	insect fly killer/trap	GAD	shopping	Bids and awards Committee				Regular ESETS	1,200.00	1,200.00	-	insect fly killer/trap (3 cans)
	mother plants (flowering, foliage)	GAD	shopping	Bids and awards Committee				Regular ESETS	3,000.00	3,000.00	-	mother plants (flowering, foliage) (10 pcs)
	flowering pots,medium/large	GAD	shopping	Bids and awards Committee				Regular ESETS	6,400.00	6,400.00	-	flowering pots,medium/large (20 pcs)
	sando bags, assorted sizes	GAD	shopping	Bids and awards Committee				Regular ESETS	600.00	600.00	-	sando bags, assorted sizes (6 packs)
	OTHER SUPPLIES AND MATERIALS											
	thumpy	GAD	shopping	Bids and awards Committee				Regular ESETS	6,000.00	6,000.00	-	thumpy (10 kilos)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	cyclone wire, 7m	GAD	shopping	Bids and awards Committee				Regular ESETS	1,500.00	1,500.00	-	cyclone wire, 7m (2 rolls)
	RSB, square, 9mm	GAD	shopping	Bids and awards Committee				Regular ESETS	5,760.00	5,760.00	-	RSB, square, 9mm (24 pcs)
	welding rod	GAD	shopping	Bids and awards Committee				Regular ESETS	720.00	720.00	-	welding rod (6 kilos)
	tie wire #16	GAD	shopping	Bids and awards Committee				Regular ESETS	1,200.00	1,200.00	-	tie wire #16 (10 kilos)
	plain G I sheet	GAD	shopping	Bids and awards Committee				Regular ESETS	1,200.00	1,200.00	-	plain G I sheet (2 pc)
	paint, green	GAD	shopping	Bids and awards Committee				Regular ESETS	1,800.00	1,800.00	-	paint, green (6 liter)
	paint, white	GAD	shopping	Bids and awards Committee				Regular ESETS	1,200.00	1,200.00	-	paint, white (4 liter)
	paint brush, 1/4'	GAD	shopping	Bids and awards Committee				Regular ESETS	200.00	200.00	-	paint brush, 1/4' (2 pc)
	paint thinner	GAD	shopping	Bids and awards Committee				Regular ESETS	300.00	300.00	-	paint thinner (3 bottles)
	electric bulb, 18 watts	GAD	shopping	Bids and awards Committee				Regular ESETS	7,200.00	7,200.00	-	electric bulb, 18 watts (36 units)
	dishwashing liquid, 500 ml	GAD	shopping	Bids and awards Committee				Regular ESETS	1,800.00	1,800.00	-	dishwashing liquid, 500 ml (24 bottles)
	GI sheet cutter	GAD	shopping	Bids and awards Committee				Regular ESETS	1,700.00	1,700.00	-	GI sheet cutter (2 pcs)
	toilet flush insert press	GAD	shopping	Bids and awards Committee				Regular ESETS	4,000.00	4,000.00	-	toilet flush insert press (2 units)
	toilet bowl brush	GAD	shopping	Bids and awards Committee				Regular ESETS	1,500.00	1,500.00	-	toilet bowl brush (12 pcs)
	door knob	GAD	shopping	Bids and awards Committee				Regular ESETS	4,800.00	4,800.00	-	door knob (4 pcs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	door lock, medium	GAD	shopping	Bids and awards Committee				Regular ESETS	3,300.00	3,300.00	-	door lock, medium (11 pcs)
	soft broom	GAD	shopping	Bids and awards Committee				Regular ESETS	4,200.00	4,200.00	-	soft broom (24 pcs)
	midrib broom	GAD	shopping	Bids and awards Committee				Regular ESETS	1,278.00	1,278.00	-	midrib broom (36 pcs)
	glass cleaner, 500 ml	GAD	shopping	Bids and awards Committee				Regular ESETS	4,200.00	4,200.00	-	glass cleaner, 500 ml (12 bottles)
	toilet bowl cleaner, 500 ml	GAD	shopping	Bids and awards Committee				Regular ESETS	4,200.00	4,200.00	-	toilet bowl cleaner, 500 ml (12 bottles)
	plastic hanger	GAD	shopping	Bids and awards Committee				Regular ESETS	240.00	240.00	-	plastic hanger (2 dozen)
	bed sheet with blanket , 2 pillow case, cotton, single	GAD	shopping	Bids and awards Committee				Regular ESETS	7,500.00	7,500.00	-	bed sheet with blanket , 2 pillow case, cotton, single (5 sets)
	bath towel, medium	GAD	shopping	Bids and awards Committee				Regular ESETS	4,200.00	4,200.00	-	bath towel, medium (12 pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LABOR AND WAGES											
	Hired labor in preparation of soil media,filling of seedling trays of mixed soil media, seed sowing,resoiling of greenhouse, sowing of seeds of insect repellent/attractant plants, care & maintenance, transplanting	GAD	SVP		Bids and awards Committee		Regular ESETS	15,750.00	15,750.00	-		Hired labor in preparation of soil media,filling of seedling trays of mixed soil media, seed sowing,resoiling of greenhouse, sowing of seeds of insect repellent/attractant plants, care & maintenance, transplanting (45 MD)
	Labor & wages of one (1) driver (prepares gasoline voucher, trip ticket; maintains road worthiness of vehicles; participate in the clean & green of the station and performs other works as requested by immediate supervisor)	GAD	SVP		Bids and awards Committee		Regular ESETS	10,773.00	10,773.00	-		Labor & wages of one (1) driver (prepares gasoline voucher, trip ticket; maintains road worthiness of vehicles; participate in the clean & green of the station and performs other works as requested by immediate supervisor) (19 MD)
	Hired labor in landscaping (planting of flowering plants along pathway, & in front of buildings, care & maintenance, grass cutting)	GAD	SVP		Bids and awards Committee		Regular ESETS	15,750.00	15,750.00	-		Hired labor in landscaping (planting of flowering plants along pathway, & in front of buildings, care & maintenance, grass cutting) (45 MD)
	Hired labor in the maintenance of edible garden, general cleaning of buildings,sweeping of yards, and other related activities	GAD	SVP		Bids and awards Committee		Regular ESETS	21,700.00	21,700.00	-		Hired labor in the maintenance of edible garden, general cleaning of buildings,sweeping of yards, and other related activities (62 MD)
	Hired labor in the propagation, multiplication and maintenance of ornamental, foliage, herbal plants	GAD	SVP		Bids and awards Committee		Regular ESETS	9,450.00	9,450.00	-		Hired labor in the propagation, multiplication and maintenance of ornamental, foliage, herbal plants (27 MD)
	Hired labor in the maintenance of dragon cactus (fertilization, resoiling, thinning of blades, watering, pest & disease control, harvesting, sorting of fruits)	GAD	SVP		Bids and awards Committee		Regular ESETS	12,600.00	12,600.00	-		Hired labor in the maintenance of dragon cactus (fertilization, resoiling, thinning of blades, watering, pest & disease control, harvesting, sorting of fruits) (36 MD)
	Hired labor in preparation /gathering of substrates, predecomposting,Care & maintenance of vermiworms, havesting, bagging	GAD	SVP		Bids and awards Committee		Regular ESETS	15,750.00	15,750.00	-		Hired labor in preparation /gathering of substrates, predecomposting,Care & maintenance of vermiworms, havesting, bagging (45 MD)
	Hired labor in the maintenance of mango scion grove, grasscutting, repair of fence, clonal garden	GAD	SVP		Bids and awards Committee		Regular ESETS	8,750.00	8,750.00	-		Hired labor in the maintenance of mango scion grove, grasscutting, repair of fence, clonal garden (25 MD)
	Hired labor in the maintenance of vegetables at the Organic R & D center (establishment, care & maintenance, harvesting)	GAD	SVP		Bids and awards Committee		Regular ESETS	8,925.00	8,925.00	-		Hired labor in the maintenance of vegetables at the Organic R & D center (establishment, care & maintenance, harvesting) (25.5 MD)
	Hiring of pakyaw Clerk I	GAD	SVP		Bids and awards Committee		Regular ESETS	40,094.25	40,094.25	-		Hiring of pakyaw Clerk I (75 MD)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	INREC-Batac, Ilocos Norte											
	Other Categories											
	AGRICULTURAL SUPPLIES	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	50,000.00	50,000.00	-	5 bags 16-20-0; 6 bags 21-0-0; 4 bags 14-14-14; 1 bag 0-0-60; 11 bags 46-0-0; 25 bags Organic Fertilizer; 2 lit Insecticide, synthetic pyrethroid; 1 bag Calcium Nitrate; 2 kg Fungicide/Bactericide
	OTHER SUPPLIES AND MATERIALS											
	Plastic Pail, medium size	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,200.00	1,200.00	-	Plastic Pail, medium size (4 pcs)
	Pruning Shear	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,000.00	2,000.00	-	Pruning Shear (4 units)
	Pruning Shear with expandable handle	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,800.00	1,800.00	-	Pruning Shear with expandable handle (1 unit)
	Grafting knife	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,630.00	1,630.00	-	Grafting knife (2 pcs)
	Tarpaulin Signages 4'x4'	GAD	SVP	Bids and awards Committee				Regular ESETS	7,700.00	7,700.00	-	Tarpaulin Signages 4'x4' (14 pcs)
	Plywood,ordinary,1/4"	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	960.00	960.00	-	Plywood,ordinary,1/4" (2 pcs)
	Wood, good lumber, 2"x2"x8"	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,100.00	1,100.00	-	Wood, good lumber, 2"x2"x8" (5 pcs)
	Wood, good lumber, 1"x2"x8"	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	110.00	110.00	-	Wood, good lumber, 1"x2"x8" (1 pc)
	Common nail,4", 3", 2" 1"	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	200.00	200.00	-	Common nail,4", 3", 2" 1" (2 kg)
	Thumpsy	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	3,750.00	3,750.00	-	Thumpsy (5 kgs)
	Sando bag, medium, 100 pcs/bag	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	750.00	750.00	-	Sando bag, medium, 100 pcs/bag (5 bags)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Hand gloves, rubber palm	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Hand gloves, rubber palm (6 pairs)
	Rainboots, medium to large	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	3,000.00	3,000.00	-	Rainboots, medium to large (5 pcs)
	Raincoats, medium to large, pants and jacket	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	3,500.00	3,500.00	-	Raincoats, medium to large, pants and jacket (5 pcs)
	Rubber Stamp, 3.5 - 4.0 cm X 2.0 - 2.5 cm	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	4,200.00	4,200.00	-	Rubber Stamp, 3.5 - 4.0 cm X 2.0 - 2.5 cm (14 pcs)
	Rubber Stamp, 5.5 - 7.0 cm X 3.5 - 5 cm	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	5,000.00	5,000.00	-	Rubber Stamp, 5.5 - 7.0 cm X 3.5 - 5 cm (10 pcs)
	Rubber Stamp, 5.5 - 6.5 cm X 2.0 - 2.5 cm	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,500.00	2,500.00	-	Rubber Stamp, 5.5 - 6.5 cm X 2.0 - 2.5 cm (10 pcs)
	LABOR AND WAGES											
	Hired labor for the maintenance of the vermicomposting facilities (collection and shredding of animal and farm wastes for composting, harvesting and bagging of vermicast, maintenance herbs and spices, land preparation, seed sowing and planting, fertilization, trellising, watering, spraying, harvesting and other activities)and mango foundation grove(fertilization, pruning, spraying and other activities). Cutting, hauling , clearing of damaged branches specially during calamities and other related activities. Spraying flower inducer and pest control and maintenance of trees. General cleaning of the different agricultural facilities of the station. Maintenance of the beautification garden in front of the buildings of the station	GAD	SVP	Bids and awards Committee				Regular ESETS	81,200.00	81,200.00	-	Hired labor for the maintenance of the vermicomposting facilities (collection and shredding of animal and farm wastes for composting, harvesting and bagging of vermicast, maintenance herbs and spices, land preparation, seed sowing and planting, fertilization, trellising, watering, spraying, harvesting and other activities)and mango foundation grove(fertilization, pruning, spraying and other activities). Cutting, hauling , clearing of damaged branches specially during calamities and other related activities. Spraying flower inducer and pest control and maintenance of trees. General cleaning of the different agricultural facilities of the station. Maintenance of the beautification garden in front of the buildings of the station (203 MD)
	Pakyaw services of 1 Admin Aide (participate in the clean & green of the station, participate in the maintenance of vermicomposting facility by gathering of vermicompost every week, receive & records PR for earmarking, assist in the soil media preparation & seed sowing in seedling trays & perform other task assigned by the immediate supervisor	GAD	SVP	Bids and awards Committee				Regular ESETS	35,840.00	35,840.00	-	Pakyaw services of 1 Admin Aide (participate in the clean & green of the station, participate in the maintenance of vermicomposting facility by gathering of vermicompost every week, receive & records PR for earmarking, assist in the soil media preparation & seed sowing in seedling trays & perform other task assigned by the immediate supervisor (64 MD)
	Pakyaw services of 1 Civil Engineer (prepare plans & design in the rehabilitation & maintenance of buildings & facilities of the center, participate in the clean & green of the center)	GAD	SVP	Bids and awards Committee				Regular ESETS	22,946.00	22,946.00	-	Pakyaw services of 1 Civil Engineer (prepare plans & design in the rehabilitation & maintenance of buildings & facilities of the center, participate in the clean & green of the center) (22 MD)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ILIARC-Bacnotan, La Union											
	Other Categories											
	AGRICULTURAL SUPPLIES											
	Plastic mulch, 0.75 m x 0.03 mm x 400 m	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	10,000.00	10,000.00	-	Plastic mulch, 0.75 m x 0.03 mm x 400 m (4 rolls)	
	Vermiworms, African Night Crawler, (ANC)	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	17,640.00	17,640.00	-	Vermiworms, African Night Crawler, (ANC) (49 kgs)	
	Pole sitao seeds (Negrostar)@1kg/pack	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	2,250.00	2,250.00	-	Pole sitao seeds (Negrostar)@1kg/pack (5 cans)	
	Ampalaya seeds (galaxy) @100grams/can	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	5,100.00	5,100.00	-	Ampalaya seeds (galaxy) @100grams/can (2 cans)	
	Sili Panigang seeds (Djanggo Dos F1)@ 150 seeds/pack	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	540.00	540.00	-	Sili Panigang seeds (Djanggo Dos F1)@ 150 seeds/pack (3 packs)	
	Upo seeds (Salakot) @3grams/pack	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	660.00	660.00	-	Upo seeds (Salakot) @3grams/pack (4 packs)	
	Kalabasa seeds (suprema)@30 seeds/pack	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	750.00	750.00	-	Kalabasa seeds (suprema)@30 seeds/pack (3 packs)	
	Complete fertilizer,14-14-14, 50 kg/bag	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	3,000.00	3,000.00	-	Complete fertilizer,14-14-14, 50 kg/bag (2 bags)	
	Organic fertilizer, 50 kg/bag	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	1,200.00	1,200.00	-	Organic fertilizer, 50 kg/bag (3 bags)	
	Urea, 45-0-0, 50 kg/bag	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	2,400.00	2,400.00	-	Urea, 45-0-0, 50 kg/bag (2 bags)	
	MURIATE OF POTASH, 50 kg/bag	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	5,100.00	5,100.00	-	MURIATE OF POTASH, 50 kg/bag (3 bags)	
	Foliar Spray, Vegetative stage 1li/ bottle	GAD	SHOPPING		Bids and awards Committee		Regular ESETS	1,350.00	1,350.00	-	Foliar Spray, Vegetative stage 1li/ bottle (3 bottles)	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OTHER SUPPLIES AND MATERIALS	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	40,000.00	40,000.00	-	3 pcs Thumpsy; 10 pcs Cyclone wire, 7m; 180 pcs RSB, square, 9mm; 3 pcs Welding rod; 26 pcs Tie wire #16; 2 load Plain GI sheet; 20 pcs Paint, green; 300 pcs Paint, white; 3 kgs Paint brush, ¼'
	LABOR AND WAGES	GAD	SVP	Bids and awards Committee				Regular ESETS	140,000.00	140,000.00	-	Labor and wages for the production and maintenance of vermicompost (400 days)
	PREC MAIN, Sta. Barbara, Pangasinan											
	Other Categories											
	AGRICULTURAL SUPPLIES	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	49,400.00	49,400.00	-	10 liters Fungicide; 10 liters Insecticides; 15 bags Fertilizer (14-14-14); 14 BAGS Fertilizer (46-0-0)
	OTHER SUPPLIES AND MATERIALS	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	40,000.00	40,000.00	-	10 pcs Budding Knife; 8 pcs Hand Shovel; 4 pcs wheel Barrow; 4 pcs Pruning Shears; 5 pcs Lopping shears; 5 pcs Rain boots; 6 pcs Raincoat; 3 pcs Budding tape; 15 bundles Seedling bag, 4x4x10 @ 100 pcs/bundle; 15 pcs Seedling bag, 3x3x8 @ 100 pcs/bundle; 15 pcs Seedling bag, 2x2x6 @ 100 pcs/bundle;
	LABOR AND WAGES	GAD	SVP	Bids and awards Committee				Regular ESETS	140,000.00	140,000.00	-	Pakyaw for the maintenance of planting materials (400 days)
	PREC-Sual, Pangasinan											
	Other Categories											
	AGRICULTURAL SUPPLIES	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	57,000.00	57,000.00	-	170 bags Animal Manure (dried); 200 kgs Molasses; 20 bags Rice Bran D1 @40kg/bag; 20 bags Corn Grits @ 40kg/bag
	OTHER SUPPLIES AND MATERIALS											
	Powder Detergent (2200g)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,500.00	2,500.00	-	Powder Detergent (2200g) (10 packs)
	Diswashing liquid (800ml)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,400.00	2,400.00	-	Diswashing liquid (800ml) (10 bottles)
	Bleach (3785ml)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,800.00	1,800.00	-	Bleach (3785ml) (10 gals)
	Rags (oval shape)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	800.00	800.00	-	Rags (oval shape) (10 pcs)



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Soft broom (heavy duty)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,000.00	2,000.00	-	Soft broom (heavy duty) (10 pcs)
	Garbage plastic bag (36"x32") 10 pcs/pack	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,600.00	1,600.00	-	Garbage plastic bag (36"x32") 10 pcs/pack (10 packs)
	Hard Broom (walis tingting)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	700.00	700.00	-	Hard Broom (walis tingting) (20 pcs)
	Alcohol 70% ethyl (500ml)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	900.00	900.00	-	Alcohol 70% ethyl (500ml) (10 bottles)
	Fabric conditioner (800ml)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,000.00	2,000.00	-	Fabric conditioner (800ml) (8 bottles)
	Bath soap (135g)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	720.00	720.00	-	Bath soap (135g) (12 pcs)
	Hand sanitizer with canister	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,890.00	1,890.00	-	Hand sanitizer with canister (7 pcs)
	Hard broom with handle (walis tingting)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,200.00	1,200.00	-	Hard broom with handle (walis tingting) (8 pcs)
	Tissue 12rolls/dozen	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,000.00	1,000.00	-	Tissue 12rolls/dozen (5 dozen)
	Surgical Gloves @ 50pairs/box	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,500.00	1,500.00	-	Surgical Gloves @ 50pairs/box (2 box)
	Plastic Gloves @ 100pcs/box	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	500.00	500.00	-	Plastic Gloves @ 100pcs/box (2 box)
	Small Plain Colored Hand Towel @ 12pcs/dozen	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Small Plain Colored Hand Towel @ 12pcs/dozen (2 dozen)
	Long Handle Brush	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	750.00	750.00	-	Long Handle Brush (3 pcs)
	Albatross (small)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,000.00	1,000.00	-	Albatross (small) (50 pcs)
	Digital Blood Pressure with Battery	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,500.00	1,500.00	-	Digital Blood Pressure with Battery (1 set)
	Gauze pads (4"x4") 8 ply	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	450.00	450.00	-	Gauze pads (4"x4") 8 ply (5 pack)
	Adhesive surgical tape ½"	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	200.00	200.00	-	Adhesive surgical tape ½" (2 roll)



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	Adhesive bandages @50pcs/box	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	180.00	180.00	-	Adhesive bandages @50pcs/box (2 box)
	Hyrogen Peroxide 3% @500ml	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	360.00	360.00	-	Hyrogen Peroxide 3% @500ml (2 bottles)
	Hydricortisone cream 1% @10g	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	120.00	120.00	-	Hydricortisone cream 1% @10g (1 tube)
	Tinture of Iodine (1L)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	350.00	350.00	-	Tinture of Iodine (1L) (1 bottle)
	Medical panel cabinet (meduim)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	850.00	850.00	-	Medical panel cabinet (meduim) (1 unit)
	Stainless scissor	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	700.00	700.00	-	Stainless scissor (2 pcs)
	THHN wire #12/7	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	4,300.00	4,300.00	-	THHN wire #12/7 (1 roll)
	THHN wire #10/7	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	6,500.00	6,500.00	-	THHN wire #10/7 (1 roll)
	LED Bulb 5 watts	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	3,300.00	3,300.00	-	LED Bulb 5 watts (30 pcs)
	LED Flourecent Tube 36watts	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,500.00	2,500.00	-	LED Flourecent Tube 36watts (10 pcs)
	Electrical Tape big	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	800.00	800.00	-	Electrical Tape big (20 pcs)
	Insulator Rack with Spoll	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,500.00	1,500.00	-	Insulator Rack with Spoll (10 pcs)
	Teflone Big	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	700.00	700.00	-	Teflone Big (20 pcs)
	Faucet with thred (chrome)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,800.00	1,800.00	-	Faucet with thred (chrome) (10 pcs)
	Faucet without thred (chrome)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	1,700.00	1,700.00	-	Faucet without thred (chrome) (10 pcs)
	Flexible Hose 1/2 x 1/2 x 18	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,200.00	2,200.00	-	Flexible Hose 1/2 x 1/2 x 18 (10 pcs)
	Plastic Nylon 3.00mm 200lbs @ 100meters/rolls (tansi)	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,400.00	2,400.00	-	Plastic Nylon 3.00mm 200lbs @ 100meters/rolls (tansi) (5 rolls)



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	Plastic Straw, 100meters/roll	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	500.00	500.00	-	Plastic Straw, 100meters/roll (5 rolls)
	Garbage Bin w/ cover	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,500.00	2,500.00	-	Garbage Bin w/ cover (10 pcs)
	Pitcher	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	500.00	500.00	-	Pitcher (5 pcs)
	Kitchen Knife 6", 8"	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	400.00	400.00	-	Kitchen Knife 6", 8" (5 pcs)
	Blanket	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	2,400.00	2,400.00	-	Blanket (12 pcs)
	Pillow case	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Pillow case (12 pcs)
	Fork	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	360.00	360.00	-	Fork (24 pcs)
	Spoon	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	360.00	360.00	-	Spoon (24 pcs)
	Sponge	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	180.00	180.00	-	Sponge (18 pcs)
	Chopping board	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	180.00	180.00	-	Chopping board (3 pcs)
	Bowl 7"	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	350.00	350.00	-	Bowl 7" (5 pcs)
	Mug	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	600.00	600.00	-	Mug (12 pcs)
	Dipper	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	250.00	250.00	-	Dipper (10 pcs)
	Oil Filter, No. C-206-15208-WIIII	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	800.00	800.00	-	Oil Filter, No. C-206-15208-WIIII (1 pc)
	Oil Filter, No. E-3541580MI	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	750.00	750.00	-	Oil Filter, No. E-3541580MI (1 pc)
	LABOR AND WAGES											



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	Hiring of one (1) pakyaw labor	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	132,140.00	132,140.00	-	Hiring of one (1) pakyaw labor (10 months)
	Pakyaw Labor and Materials for the Letting of signages in front of Gate, Building and other structure at DA-PREC, Sual	GAD	SHOPPING	Bids and awards Committee				Regular ESETS	22,860.00	22,860.00	-	Pakyaw Labor and Materials for the Letting of signages in front of Gate, Building and other structure at DA-PREC, Sual (1 lot)
	Empowering Women in Agriculture Sector Through Participatory Community Mushroom Production and Processing											
	- Fruiting Bags (750 grams)	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	320,000.00	320,000.00	-	- Fruiting Bags (750 grams) (4,000 pcs)
	- Water sprayer, pressure garden spray (2L)	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	8,000.00	8,000.00	-	- Water sprayer, pressure garden spray (2L) (40 bottle)
	- Kitchen Weighing Scale (1kg capacity)	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	20,000.00	20,000.00	-	- Kitchen Weighing Scale (1kg capacity) (40 pcs)
	- Nylon rope, no.8	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	4,000.00	4,000.00	-	- Nylon rope, no.8 (200 meter)
	- Palstic basket, modular	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	6,000.00	6,000.00	-	- Palstic basket, modular (40 pc)
	- Kitchen scissor, stainless	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	4,000.00	4,000.00	-	- Kitchen scissor, stainless (40 pcs)
	- Meals and Snacks (3 batches)	GAD	SVP	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	64,000.00	64,000.00	-	Meals and Snacks (3 batches) (160 pax)
	Empowering Women in Agriculture Sector Through Participatory Community Vegetable Production											
	- Tomato F1 @ 3g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	11,000.00	11,000.00	-	- Tomato F1 @ 3g/packet (200 packs)
	- Tomato OPV @ 3 g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Tomato OPV @ 3 g/packet (200 packs)
	- Eggplant F1 @ 3g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	11,000.00	11,000.00	-	- Eggplant F1 @ 3g/packet (200 packs)



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	- Eggplant OPV @ 3g/packet	GAD	SVP	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Eggplant OPV @ 3g/packet (200 packs)
	- Pechay Black Behi OPV @ 8g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Pechay Black Behi OPV @ 8g/packet (200 packs)
	- Patola F1 @ 7g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	11,000.00	11,000.00	-	- Patola F1 @ 7g/packet (200 packs)
	- Patola OPV @ 7g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Patola OPV @ 7g/packet (200 packs)
	- Calabasa F1 @ 4g/packet	GAD	SVP	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	11,000.00	11,000.00	-	- Calabasa F1 @ 4g/packet (200 packs)
	- Calabasa OPV @ 4g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Calabasa OPV @ 4g/packet (200 packs)
	- Ampalaya F1 @ 3g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	11,000.00	11,000.00	-	- Ampalaya F1 @ 3g/packet (200 packs)
	- Ampalaya OPV @ 3g/packet (long type)	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Ampalaya OPV @ 3g/packet (long type) (200 packs)
	- Upo OPV @ 7g/packet	GAD	SVP	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Upo OPV @ 7g/packet (200 packs)
	- Pole Sitao OPV @ 12g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Pole Sitao OPV @ 12g/packet (200 packs)
	- Kangkong OPV @ 10g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Kangkong OPV @ 10g/packet (200 packs)
	- Okra Smooth Green @ 7g/packet	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	9,000.00	9,000.00	-	- Okra Smooth Green @ 7g/packet (200 packs)
	- Papaya F1 @15 seeds/packet	GAD	SVP	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	46,000.00	46,000.00	-	- Papaya F1 @15 seeds/packet (200 packs)
	- Hand Shovel	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	60,000.00	60,000.00	-	- Hand Shovel (200 pc)
	- Seedling tray (100 holes)	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	40,000.00	40,000.00	-	- Seedling tray (100 holes) (400 pc)
	- Meals and Snacks (10 batches)	GAD	SVP	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	140,000.00	140,000.00	-	- Meals and Snacks (10 batches) (350 pax)



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	OTHER SUPPLIES											
	- Plastic Storage 120L	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	1,000.00	1,000.00	-	- Plastic Storage 120L (1 pc)
	- Plastic Storage 30L	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	800.00	800.00	-	- Plastic Storage 30L (1 pc)
	- Kitchen Apron Bib	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	3,200.00	3,200.00	-	- Kitchen Apron Bib (16 pc)
	- Sun Hat	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	30,000.00	30,000.00	-	- Sun Hat (300 pcs)
	- Arm Sleeves	GAD	SHOPPING	Bids and awards Committee				Regular Various ESETS; HVCDP-FPMA; CORN-FPMA; Rice Banner Program (STO-FPMA)	15,000.00	15,000.00	-	- Arm Sleeves (150 pcs)
	TRAINING EXPENSES											
	Meals and snacks in the conduct of management review and operational meeting of the station	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	24,850.00	24,850.00	-	71 pax Meals and snacks in the conduct of management review and operational meeting of the station
	Conduct of Meetings/conferences	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	25,000.00	25,000.00	-	Conduct of Meetings/conferences (2 months)
	Operational Meeting (2x)	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	25,000.00	25,000.00	-	Operational Meeting (2x) (50 pax)
	Meals and snack meetings, Technical briefing and field meeting	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	25,000.00	25,000.00	-	Meals and snack meetings, Technical briefing and field meeting (1 month)
	Meals and snacks for the conduct of station management meeting	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	25,000.00	25,000.00	-	Meals and snacks for the conduct of station management meeting (1 meeting)
	OFFICE SUPPLIES											
	Epson ink,T6641-6644	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	7,600.00	7,600.00	-	Epson ink,T6641-6644 (20 tube)
	USB, 16GB	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	5,080.00	5,080.00	-	USB, 16GB (8 pcs)
	Flash drive (USB) 16GB	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	Flash drive (USB) 16GB (5 pcs)



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	USB 32 GB	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,750.00	3,750.00	-	USB 32 GB (5 pcs)
	SD Card 32GB	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,000.00	4,000.00	-	SD Card 32GB (5 pcs)
	Alcohol @ 500ml,70%	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	575.00	575.00	-	Alcohol @ 500ml,70% (5 bottles)
	Alcohol 70%, 500ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,320.00	1,320.00	-	Alcohol 70%, 500ml (12 pcs)
	Alcohol, 70% isopropyl, 500 ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	810.00	810.00	-	Alcohol, 70% isopropyl, 500 ml (9 bottles)
	Record Book, 300 pages,size :214mmx278mm	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	550.00	550.00	-	Record Book, 300 pages,size :214mmx278mm (5 pcs)
	Record Book, 300 pages	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	450.00	450.00	-	Record Book, 300 pages (6 pcs)
	Record book, 500 pages	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	550.00	550.00	-	Record book, 500 pages (5 pcs)
	Record book (300 pages)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,500.00	3,500.00	-	Record book (300 pages) (10 pcs)
	Official Record book (300pages)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	5,500.00	5,500.00	-	Official Record book (300pages) (10 pcs)
	Notebook, 148mm x 200mm, 80 leaves	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	150.00	150.00	-	Notebook, 148mm x 200mm, 80 leaves (10 pcs)
	Permanent marker, black	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,650.00	1,650.00	-	Permanent marker, black (3 box)
	Permanent Marker pen (blue, black)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,500.00	1,500.00	-	Permanent Marker pen (blue, black) (30 pcs)
	Copy paper, A4, subs. 20	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	12,500.00	12,500.00	-	Copy paper, A4, subs. 20 (50 reams)
	Paper, Multiplier- copy A4 210mmx279mm (subs. 20)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	Paper, Multiplier- copy A4 210mmx279mm (subs. 20) (10 reams)
	Paper, muti-copy A4 210mmx297mm Subs. 20	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,450.00	3,450.00	-	Paper, muti-copy A4 210mmx297mm Subs. 20 (15 reams)
	Copy paper, Legal, subs. 20	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	10,800.00	10,800.00	-	Copy paper, Legal, subs. 20 (40 reams)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Paper, Multiplier-copy Legal Size 16mmx330mm (subs. 20)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,500.00	2,500.00	-	Paper, Multiplier-copy Legal Size 16mmx330mm (subs. 20) (10 reams)
	Paper, muti-copy Legal size 16mmx330mm Subs. 20	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,050.00	4,050.00	-	Paper, muti-copy Legal size 16mmx330mm Subs. 20 (15 reams)
	Folder, file, A4 size @ 50 pcs/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	300.00	300.00	-	Folder, file, A4 size @ 50 pcs/pack (30 pcs)
	FOLDER, FANCY, for A4 size documents	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	506.58	506.58	-	FOLDER, FANCY, for A4 size documents (2 bundle)
	Folder, tag board A4 size	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	245.00	245.00	-	Folder, tag board A4 size (49 pcs)
	FOLDER, L-TYPE, PLASTIC, for A4 size documents	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	342.16	342.16	-	FOLDER, L-TYPE, PLASTIC, for A4 size documents (2 packs)
	File Folder A4 size	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	650.00	650.00	-	File Folder A4 size (2 reams)
	Folder, file, long @ 50 pcs/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	450.00	450.00	-	Folder, file, long @ 50 pcs/pack (30 pcs)
	FOLDER, FANCY, for legal size documents	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	582.40	582.40	-	FOLDER, FANCY, for legal size documents (2 bundle)
	File Folder Legal size	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	700.00	700.00	-	File Folder Legal size (2 reams)
	FOLDER, L-TYPE, PLASTIC, for legal size documents	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	427.44	427.44	-	FOLDER, L-TYPE, PLASTIC, for legal size documents (2 pack)
	Folder, Tag Board Legal size	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	294.00	294.00	-	Folder, Tag Board Legal size (49 pcs)
	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,986.00	2,986.00	-	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) (4 box)
	FOLDER, TAGBOARD, for A4 size documents	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	869.44	869.44	-	FOLDER, TAGBOARD, for A4 size documents (4 pack)
	FOLDER, TAGBOARD, for legal size documents	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,118.54	1,118.54	-	FOLDER, TAGBOARD, for legal size documents (4 pack)
	Folder expanding, legal size (green,glossy)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	10,800.00	10,800.00	-	Folder expanding, legal size (green,glossy) (60 pcs)
	Signpen, black, liquid gel, 0.5mm needle tip	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,000.00	1,000.00	-	Signpen, black, liquid gel, 0.5mm needle tip (25 pcs)



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	Signe pen, Black and Blue, 0.05mm	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,296.00	1,296.00	-	Signe pen, Black and Blue, 0.05mm (24 pcs)
	Ball pen (Black & Blue) 12pcs/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	800.00	800.00	-	Ball pen (Black & Blue) 12pcs/pack (10 pack)
	Ballpen (Black, blue,)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	750.00	750.00	-	Ballpen (Black, blue,) (30 pcs)
	Signing Pen (Blue & Black @12pcs/box)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,080.00	1,080.00	-	Signing Pen (Blue & Black @12pcs/box) (5 box)
	Scissor, symmetrical,blade length:65 mm	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	100.00	100.00	-	Scissor, symmetrical,blade length:65 mm (2 pc)
	Scissor - Medium Size	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	360.00	360.00	-	Scissor - Medium Size (6 pcs)
	Masking Tape, width 24mm	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	540.00	540.00	-	Masking Tape, width 24mm (6 rolls)
	Masking Tape, width 48mm	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	720.00	720.00	-	Masking Tape, width 48mm (6 rolls)
	Masking Tape 1"	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	350.00	350.00	-	Masking Tape 1" (7 pcs)
	Masking Tape 24,50 meters length	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,850.00	3,850.00	-	Masking Tape 24,50 meters length (50 rolls)
	Notepad, Stick on, 76mmx100mm (3"x4")	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	450.00	450.00	-	Notepad, Stick on, 76mmx100mm (3"x4") (10 pcs)
	Tissue paper, two ply, 150 pull, 12's	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,400.00	1,400.00	-	Tissue paper, two ply, 150 pull, 12's (10 pack)
	Toilet Tissue, 12rolls/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	946.40	946.40	-	Toilet Tissue, 12rolls/pack (10 PACK)
	Tissue paper 12 rolls/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	750.00	750.00	-	Tissue paper 12 rolls/pack (5 pack)
	Gun tucker	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	358.00	358.00	-	Gun tucker (1 unit)
	Staple wire, #35	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	147.00	147.00	-	Staple wire, #35 (3 box)
	Cutter	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	250.00	250.00	-	Cutter (5 pcs)



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	CUTTER BLADE, for heavy duty cutter	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	58.86	58.86	-	CUTTER BLADE, for heavy duty cutter (5 pcs)
	CUTTER KNIFE, for general purpose	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	137.02	137.02	-	CUTTER KNIFE, for general purpose (5 pcs)
	Cutter Knife, heavy duty	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	180.00	180.00	-	Cutter Knife, heavy duty (6 pcs)
	Specialty paper, long	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	390.00	390.00	-	Specialty paper, long (10 packs)
	Specialty paper, A4	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	390.00	390.00	-	Specialty paper, A4 (10 packs)
	Crayons, 16 colors	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	100.00	100.00	-	Crayons, 16 colors (2 box)
	Double sided tape	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	150.00	150.00	-	Double sided tape (1 roll)
	Manila paper (480 pcs)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,500.00	2,500.00	-	Manila paper (480 pcs) (1 roll)
	INDEX TAB, self-adhesive, transparent	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	207.50	207.50	-	INDEX TAB, self-adhesive, transparent (4 box)
	DATA FILE BOX, made of chipboard, with closed ends	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	348.92	348.92	-	DATA FILE BOX, made of chipboard, with closed ends (5 pcs)
	Data File Box, 127mmx229mmx400mm	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	600.00	600.00	-	Data File Box, 127mmx229mmx400mm (6 pcs)
	File box with cover	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,800.00	2,800.00	-	File box with cover (10 pcs)
	MAGAZINE FILE BOX, LARGE size, made of chipboard	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	291.20	291.20	-	MAGAZINE FILE BOX, LARGE size, made of chipboard (7 pcs)
	Magazine File Legal size	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	750.00	750.00	-	Magazine File Legal size (5 pcs)
	Magazine File A4 size	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	600.00	600.00	-	Magazine File A4 size (5 pcs)
	Tape duct, color blue 1 1/2"	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	550.00	550.00	-	Tape duct, color blue 1 1/2" (5 pcs)
	Tape duct, color gray 1 1/2"	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	550.00	550.00	-	Tape duct, color gray 1 1/2" (5 pcs)



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	Tape duct, color green 1 1/2"	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	550.00	550.00	-	Tape duct, color green 1 1/2" (5 pcs)
	ENVELOPE, DOCUMENTARY, for A4 size document	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,040.69	2,040.69	-	ENVELOPE, DOCUMENTARY, for A4 size document (5 box)
	ENVELOPE, DOCUMENTARY, for legal size document	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,590.38	2,590.38	-	ENVELOPE, DOCUMENTARY, for legal size document (5 box)
	Envelope,expanding legal size,100pcs/box	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,274.00	1,274.00	-	Envelope,expanding legal size,100pcs/box (2 box)
	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,692.00	3,692.00	-	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc (5 box)
	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	152.46	152.46	-	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min (5 pcs)
	ENVELOPE, MAILING,white, 80gsm (-5%)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,643.20	1,643.20	-	ENVELOPE, MAILING,white, 80gsm (-5%) (5 boc)
	ENVELOPE, mailing, white, with window	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,054.00	2,054.00	-	ENVELOPE, mailing, white, with window (5 box)
	ERASER, FELT, for blackboard/whiteboard	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	22.21	22.21	-	ERASER, FELT, for blackboard/whiteboard (2 pc)
	FASTENER, METAL, 70mm between prongs	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	157.83	157.83	-	FASTENER, METAL, 70mm between prongs (2 box)
	FILE ORGANIZER, expanding, plastic, 12 pockets	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	141.21	141.21	-	FILE ORGANIZER, expanding, plastic, 12 pockets (2 pc)
	FILE TAB DIVIDER, bristol board, for A4	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	24.96	24.96	-	FILE TAB DIVIDER, bristol board, for A4 (2 set)
	FILE TAB DIVIDER, bristol board, for legal	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	83.20	83.20	-	FILE TAB DIVIDER, bristol board, for legal (5 set)
	MARKER, FLUORESCENT, 3 assorted colors per set	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	148.93	148.93	-	MARKER, FLUORESCENT, 3 assorted colors per set (4 set)
	Marking pen, permanent (black)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,200.00	1,200.00	-	Marking pen, permanent (black) (24 pcs)
	MARKER, whiteboard, black, felt tip, bullet type	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	103.06	103.06	-	MARKER, whiteboard, black, felt tip, bullet type (10 pcs)



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	MARKER, whiteboard, blue, felt tip, bullet type	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	103.06	103.06	-	MARKER, whiteboard, blue, felt tip, bullet type (10 pcs)
	MARKER, whiteboard, red, felt tip, bullet type	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	103.06	103.06	-	MARKER, whiteboard, red, felt tip, bullet type (10 pcs)
	MARKER, PERMANENT, bullet type, black	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	96.51	96.51	-	MARKER, PERMANENT, bullet type, black (10 pcs)
	MARKER, PERMANENT, bullet type, blue	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	96.51	96.51	-	MARKER, PERMANENT, bullet type, blue (10 pcs)
	MARKER, PERMANENT, bullet type, red	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	96.51	96.51	-	MARKER, PERMANENT, bullet type, red (10 pcs)
	PAPER CLIP, vinyl/plastic coat, length: 32mm min	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	59.80	59.80	-	PAPER CLIP, vinyl/plastic coat, length: 32mm min (10 box)
	PAPER CLIP, vinyl/plastic coat, length: 48mm min	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	63.70	63.70	-	PAPER CLIP, vinyl/plastic coat, length: 48mm min (5 box)
	PENCIL, lead, w/ eraser, wood cased, hardness: HB	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	103.95	103.95	-	PENCIL, lead, w/ eraser, wood cased, hardness: HB (5 box)
	RING BINDER, 80 rings, plastic, 32mm x 1.12m	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	806.54	806.54	-	RING BINDER, 80 rings, plastic, 32mm x 1.12m (4 bundle)
	RUBBER BAND, 70mm min lay flat length (#18)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	483.60	483.60	-	RUBBER BAND, 70mm min lay flat length (#18) (5 box)
	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	138.32	138.32	-	STAMP PAD, FELT, bed dimension: 60mm x 100mm min (5 pcs)
	PENCIL SHARPENER, manual, single cutter head	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	748.80	748.80	-	PENCIL SHARPENER, manual, single cutter head (4 pcs)
	Pencil #2 (12 pcs/box)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	500.00	500.00	-	Pencil #2 (12 pcs/box) (5 box)
	PUNCHER, paper, heavy duty, with two hole guide	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	791.73	791.73	-	PUNCHER, paper, heavy duty, with two hole guide (6 pcs)
	SCISSORS, symmetrical, blade length: 65mm min	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	93.60	93.60	-	SCISSORS, symmetrical, blade length: 65mm min (6 pair)
	STAPLER, STANDARD TYPE, load cap: 200 staples min	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	410.80	410.80	-	STAPLER, STANDARD TYPE, load cap: 200 staples min (5 pcs)



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	STAPLER, BINDER TYPE, heavy duty, desktop	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,636.40	2,636.40	-	STAPLER, BINDER TYPE, heavy duty, desktop (3 unit)
	STAPLE REMOVER, PLIER-TYPE	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	72.72	72.72	-	STAPLE REMOVER, PLIER-TYPE (4 pcs)
	Stapler wire #35	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	350.00	350.00	-	Stapler wire #35 (10 box)
	Stapler , long reach haevy duty	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,600.00	1,600.00	-	Stapler , long reach haevy duty (4 unit)
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	167.48	167.48	-	TAPE DISPENSER, TABLE TOP, for 24mm width tape (3 pcs)
	Tape double sided thin 24mm white	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	360.00	360.00	-	Tape double sided thin 24mm white (9 rolls)
	CALCULATOR, compact, 12 digits	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	270.40	270.40	-	CALCULATOR, compact, 12 digits (2 unit)
	Calculator,compact,electronic,12 digits cap	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,600.00	1,600.00	-	Calculator,compact,electronic,12 digits cap (4 unit)
	Calculator, compact, electronic, 12 digits cap.	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,050.00	1,050.00	-	Calculator, compact, electronic, 12 digits cap. (3 unit)
	Correction tape	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	180.00	180.00	-	Correction tape (10 pcs)
	Airfreshner, 280 ml/can	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	340.00	340.00	-	Airfreshner, 280 ml/can (2 can)
	Paper sticker glossy short 10pcs/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	7,000.00	7,000.00	-	Paper sticker glossy short 10pcs/pack (100 packs)
	Packaging tape 48mm,50 meters length	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,150.00	2,150.00	-	Packaging tape 48mm,50 meters length (50 pcs)
	File rack, 3 layers, heavy duty	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,950.00	2,950.00	-	File rack, 3 layers, heavy duty (5 pcs)
	Scotch Tape 1"	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	330.00	330.00	-	Scotch Tape 1" (6 pcs)
	Packaging Tape, 48mm (2")	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	400.00	400.00	-	Packaging Tape, 48mm (2") (8 pcs)



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	INK T6641 - 70ml/bottle (black)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,200.00	3,200.00	-	INK T6641 - 70ml/bottle (black) (10 bottle)
	INK T6642 - 70ml/bottle (Cyan)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,600.00	1,600.00	-	INK T6642 - 70ml/bottle (Cyan) (5 bottle)
	INK T6643 - 70ml/bottle (Magenta)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,600.00	1,600.00	-	INK T6643 - 70ml/bottle (Magenta) (5 bottle)
	INK T6644 - 70ml/bottle (Yellow)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,600.00	1,600.00	-	INK T6644 - 70ml/bottle (Yellow) (5 bottle)
	Philippine Flag , nylon silk/taffeta 3ft x 5ft	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,000.00	1,000.00	-	Philippine Flag , nylon silk/taffeta 3ft x 5ft (2 pcs)
	ANIMAL / ZOOLOGICAL SUPPLIES										-	
	feed ingredients / mixed ration (copra meal, rice bran, soya meal, molasses, vitamin premix, calcium, limestone, salt)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	192,809.00	192,809.00	-	feed ingredients / mixed ration (copra meal, rice bran, soya meal, molasses, vitamin premix, calcium, limestone, salt) (8,383 kilos)
	Rice bran D1	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	12,900.00	12,900.00	-	Rice bran D1 (645 kgs)
	Rice bran @ 40 kgs/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	24,000.00	24,000.00	-	Rice bran @ 40 kgs/bag (30 bags)
	Rice bran d1 @ 40kg/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	46,800.00	46,800.00	-	Rice bran d1 @ 40kg/bag (52 bags)
	Corn grits, fine	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	23,100.00	23,100.00	-	Corn grits, fine (700 kgs)
	Ground corn @ 50 kgs/bag	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	13,500.00	13,500.00	-	Ground corn @ 50 kgs/bag (15 bags)
	Yellow corn / Corn meal @ 40 kg/ bag	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	80,400.00	80,400.00	-	Yellow corn / Corn meal @ 40 kg/ bag (60 bags)
	Copra meal	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	14,000.00	14,000.00	-	Copra meal (500 kgs)
	Soybean oil meal	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,800.00	4,800.00	-	Soybean oil meal (100 kgs)
	sprayer, plastic, 8 liters cap	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	sprayer, plastic, 8 liters cap (1 unit)
	Cassava starch 1 kg/pack	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	12,500.00	12,500.00	-	Cassava starch 1 kg/pack (250 kgs)



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	Salt @25 kgs/bag	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	500.00	500.00	-	Salt @25 kgs/bag (2 bags)
	Permethrin 150 mg, piperonyl butoxide 75 mg, D-panthenol 10 mg, shampoo, 10ml/sachet, 24pcs/box	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,400.00	2,400.00	-	Permethrin 150 mg, piperonyl butoxide 75 mg, D-panthenol 10 mg, shampoo, 10ml/sachet, 24pcs/box (5 box)
	Goat milk replacer/milk supplement 500g/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,400.00	1,400.00	-	Goat milk replacer/milk supplement 500g/pack (8 packs)
	Closantel 15% oral solution 1li/bot	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	7,000.00	7,000.00	-	Closantel 15% oral solution 1li/bot (1 bot)
	Amino acid oral solution@500ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,300.00	3,300.00	-	Amino acid oral solution@500ml (11 pcs)
	Fresh milk, 1 li per tetra pack	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,650.00	1,650.00	-	Fresh milk, 1 li per tetra pack (11 pcs)
	Lactobacillus probiotic supplement, liquid, 80ml/bottle, 5 bottle/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,600.00	1,600.00	-	Lactobacillus probiotic supplement, liquid, 80ml/bottle, 5 bottle/pack (20 packs)
	Priobiotic Solution	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	44,200.00	44,200.00	-	Priobiotic Solution (52 LITERS)
	Insulated cooler box	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,600.00	1,600.00	-	Insulated cooler box (2 pcs)
	Vials w/ plastic stopper	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	40.00	40.00	-	Vials w/ plastic stopper (4 pcs)
	Plastic disposable cups 30ml cap.@100pcs/pack	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,200.00	1,200.00	-	Plastic disposable cups 30ml cap.@100pcs/pack (2 packs)
	Midlings/Binlid @ 50 kgs/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	11,000.00	11,000.00	-	Midlings/Binlid @ 50 kgs/bag (10 bags)
	Mono-dicalcium phosphate @ 25 kgs/bag	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,800.00	2,800.00	-	Mono-dicalcium phosphate @ 25 kgs/bag (2 bags)
	Molasses (refillable to container)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	7,500.00	7,500.00	-	Molasses (refillable to container) (300 kgs)
	Organic Mineral Premix	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,000.00	3,000.00	-	Organic Mineral Premix (10 kgs)
	Seaweeds	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,000.00	6,000.00	-	Seaweeds (400 kgs)
	DRUGS AND BIOLOGICS										-	



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	wound spray	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,500.00	2,500.00	-	wound spray (10 bot)
	Wound Spray	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	300.00	300.00	-	Wound Spray (2 canister)
	sulfadiazine trimethoprim, oral suspension, 120 ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,750.00	3,750.00	-	sulfadiazine trimethoprim, oral suspension, 120 ml (25 bot)
	alcohol, 70 %, 500 ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	5,220.00	5,220.00	-	alcohol, 70 %, 500 ml (36 bot)
	iron, 100 ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	16,000.00	16,000.00	-	iron, 100 ml (16 bot)
	Iron 100ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	620.00	620.00	-	Iron 100ml (1 bot)
	Iron Dextran @ 100ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	7,600.00	7,600.00	-	Iron Dextran @ 100ml (20 bot)
	B12 + liver extract, 100 ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	12,800.00	12,800.00	-	B12 + liver extract, 100 ml (16 bot)
	Vitamin B. Complex @ 100ml/bottle	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	5,200.00	5,200.00	-	Vitamin B. Complex @ 100ml/bottle (10 bot)
	calcium, 50 ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,200.00	4,200.00	-	calcium, 50 ml (12 bot)
	expectorant, 100 ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,800.00	4,800.00	-	expectorant, 100 ml (6 bot)
	dextrose powder, kilo	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,200.00	4,200.00	-	dextrose powder, kilo (12 kilos)
	Dextrose Injection USP, 50 ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,700.00	2,700.00	-	Dextrose Injection USP, 50 ml (10 bottles)
	Vit ADE, 100 ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,500.00	4,500.00	-	Vit ADE, 100 ml (10 bot)
	Vit. ADE inj(100ml/bot)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,200.00	3,200.00	-	Vit. ADE inj(100ml/bot) (4 bot)
	Vitamin ADE 100 ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,128.00	1,128.00	-	Vitamin ADE 100 ml (2 bot)



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	Multi-vit, injec, 100 ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,600.00	3,600.00	-	Multi-vit, injec, 100 ml (3 bot)
	Oxytoxin 20 IU liquid for injection, 5ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,950.00	1,950.00	-	Oxytoxin 20 IU liquid for injection, 5ml (13 bot)
	oral electrolytes, 500 ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,150.00	3,150.00	-	oral electrolytes, 500 ml (9 bot)
	Electrolytes	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,050.00	1,050.00	-	Electrolytes (5 kg)
	Dextrovet Dextrose Powder, 300 grams	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,880.00	2,880.00	-	Dextrovet Dextrose Powder, 300 grams (9 packs)
	CBG, 250 mg/ml @ 100ml/bot	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,500.00	2,500.00	-	CBG, 250 mg/ml @ 100ml/bot (5 bottles)
	La Sota Vaccine	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,400.00	1,400.00	-	La Sota Vaccine (4 vials)
	B1b1 vaccine	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,400.00	1,400.00	-	B1b1 vaccine (4 vial)
	Norfloxacn HCL 20%	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,600.00	2,600.00	-	Norfloxacn HCL 20% (2 liters)
	Distilled water	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	150.00	150.00	-	Distilled water (6 liters)
	Albendazole Oral Suspension Dewormer	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,700.00	1,700.00	-	Albendazole Oral Suspension Dewormer (2 liter)
	Ivermectin injectable @ 100ml/bottle	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,250.00	3,250.00	-	Ivermectin injectable @ 100ml/bottle (5 bot)
	Enrofloxacin	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,000.00	1,000.00	-	Enrofloxacin (2 bot)
	Disposable Gloves (White)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	272.00	272.00	-	Disposable Gloves (White) (2 box)
	Povidone Iodine 10% (Disinfectant)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,180.00	4,180.00	-	Povidone Iodine 10% (Disinfectant) (4 gal)
	Phenol Base (Disinfectant)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,200.00	4,200.00	-	Phenol Base (Disinfectant) (4 gal)
	Disinfectant (Liquid Ammonium Quarternary)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	14,000.00	14,000.00	-	Disinfectant (Liquid Ammonium Quarternary) (4 gal)



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	FUEL, OIL AND LUBRICANTS									-		
	diesel	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	60,019.00	60,019.00	-	diesel (1,277 liters)
	Diesel	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	42,650.00	42,650.00	-	Diesel (853 liters)
	motor oil for diesel engine	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	15,000.00	15,000.00	-	motor oil for diesel engine (10 gal)
	Motor oil	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	5,500.00	5,500.00	-	Motor oil (25 lit)
	Oil	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	12,000.00	12,000.00	-	Oil (60 liter)
	Gasoline	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	21,350.00	21,350.00	-	Gasoline (350 lit)
	Fuel	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	33,000.00	33,000.00	-	Fuel (600 liter)
	Lubricant/2T/Brake Fluid/ATF	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	5,500.00	5,500.00	-	Lubricant/2T/Brake Fluid/ATF (25 lit)
	Lubricants	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	5,000.00	5,000.00	-	Lubricants (50 liter)
	AGRICULTURAL SUPPLIES									-		
	herbicide, broad spectrum, 1000 ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,600.00	2,600.00	-	herbicide, broad spectrum, 1000 ml (4 lit)
	Herbicide (glyphosate broad-spectrum systemic herbicide), ACTIVE CONSTITUENT: 360 g/L GLYPHOSATE	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	7,200.00	7,200.00	-	Herbicide (glyphosate broad-spectrum systemic herbicide), ACTIVE CONSTITUENT: 360 g/L GLYPHOSATE (10 lit)
	Insecticide, profenofos @ 1 li/bottle	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,340.00	2,340.00	-	Insecticide, profenofos @ 1 li/bottle (3 bot)
	Lactic acid-base fungicide, 1 li/bot	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,850.00	2,850.00	-	Lactic acid-base fungicide, 1 li/bot (3 bot)
	biofertilizer	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	9,000.00	9,000.00	-	biofertilizer (12 kilos)
	Insecticide, synthetic pyrethroid	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,800.00	4,800.00	-	Insecticide, synthetic pyrethroid (4 lit)



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	INSECTICIDE,dinutefuran, 1 kg/bow	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,700.00	1,700.00	-	INSECTICIDE,dinutefuran, 1 kg/bow (2 box)
	Insect attractant spray, 600ml/bot	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,550.00	2,550.00	-	Insect attractant spray, 600ml/bot (3 bot)
	Insecticides	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	7,300.00	7,300.00	-	Insecticides (10 liter)
	Fungicide/bacteriocide	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	Fungicide/bacteriocide (2 kg)
	Fungicide, wettable powder @ 1kg/box (a.i. Mancozeb)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,240.00	3,240.00	-	Fungicide, wettable powder @ 1kg/box (a.i. Mancozeb) (4 box)
	FUNGICIDE, benomyl, 1 kg/box	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,350.00	1,350.00	-	FUNGICIDE, benomyl, 1 kg/box (3 box)
	Fungicide	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	8,900.00	8,900.00	-	Fungicide (10 liter)
	plant growth enhancer + soil conditioner	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	14,700.00	14,700.00	-	plant growth enhancer + soil conditioner (21 liters)
	garden soil	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,050.00	6,050.00	-	garden soil (11 cu.m.)
	Ordinary Soil	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,000.00	4,000.00	-	Ordinary Soil (8 cu.m.)
	irrigation hose, 1 1/2 ", 70 m	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	13,000.00	13,000.00	-	irrigation hose, 1 1/2 ", 70 m (2 roll)
	seedling bag, 6 'x 10	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,500.00	2,500.00	-	seedling bag, 6 'x 10 (2,000 pcs)
	Seedling tray, 104 holes, soft round	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	8,100.00	8,100.00	-	Seedling tray, 104 holes, soft round (90 tray)
	plastic mulch	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	5,000.00	5,000.00	-	plastic mulch (2 roll)
	Plastic mulch, 0.75 m x 0.03 mm x 400 m	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	7,500.00	7,500.00	-	Plastic mulch, 0.75 m x 0.03 mm x 400 m (3 rolls)
	polyethylene bag, 3.5x3.5x6"	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	320.00	320.00	-	polyethylene bag, 3.5x3.5x6" (320 pcs)
	buggy, heavy duty	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,000.00	6,000.00	-	buggy, heavy duty (1 unit)



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	bolo	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,950.00	1,950.00	-	bolo (3 unit)
	Inorganic fertilizer, 0-0-60, 50 kilos/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	7,750.00	7,750.00	-	Inorganic fertilizer, 0-0-60, 50 kilos/bag (5 bags)
	MURIATE OF POTASH, 50 kg/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,400.00	3,400.00	-	MURIATE OF POTASH, 50 kg/bag (2 bags)
	0-0-60	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,500.00	4,500.00	-	0-0-60 (3 bags)
	Inorganic fertilizer, 14-14-14, 50 k/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,750.00	6,750.00	-	Inorganic fertilizer, 14-14-14, 50 k/bag (5 bags)
	14-14-14	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,750.00	6,750.00	-	14-14-14 (5 bags)
	Complete fertilizer,14-14-14, 50 kg/bag	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,500.00	4,500.00	-	Complete fertilizer,14-14-14, 50 kg/bag (3 bags)
	Fertilizer (14-14-14)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	11,400.00	11,400.00	-	Fertilizer (14-14-14) (10 bags)
	Inorganic fertilizer, 46-0-0, 50 k/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,600.00	4,600.00	-	Inorganic fertilizer, 46-0-0, 50 k/bag (4 bags)
	46-0-0	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,000.00	6,000.00	-	46-0-0 (5 bags)
	Urea, 45-0-0, 50 kg/bag	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,600.00	3,600.00	-	Urea, 45-0-0, 50 kg/bag (3 bags)
	Fertilizer (46-0-0)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	11,500.00	11,500.00	-	Fertilizer (46-0-0) (10 bags)
	16-20-0	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,000.00	6,000.00	-	16-20-0 (5 bags)
	21-0-0	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,750.00	3,750.00	-	21-0-0 (5 bags)
	Organic fertilizer	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	11,400.00	11,400.00	-	Organic fertilizer (30 bags)
	Organic Fertilizer	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	16,000.00	16,000.00	-	Organic Fertilizer (50 bags)
	Animal Manure (dried)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	24,000.00	24,000.00	-	Animal Manure (dried) (600 bags)



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	Fish Entrails	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,700.00	1,700.00	-	Fish Entrails (68 kgs)
	Foliar fertilizers, 19-19-19	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	800.00	800.00	-	Foliar fertilizers, 19-19-19 (2 kg)
	Foliar Spray, Vegetative stage 1li/ bottle	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,350.00	1,350.00	-	Foliar Spray, Vegetative stage 1li/ bottle (3 bot)
	Priobiotic Solution	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	30,600.00	30,600.00	-	Priobiotic Solution (36 liter)
	Sanitizer Solution	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	9,100.00	9,100.00	-	Sanitizer Solution (26 liter)
	Rice	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	Rice (50 kg)
	Garlic	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	Garlic (10 kg)
	Ginger	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,800.00	1,800.00	-	Ginger (10 kg)
	Vinegar	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,400.00	2,400.00	-	Vinegar (80 kg)
	Oyster Shell	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	500.00	500.00	-	Oyster Shell (50 kg)
	Molasses	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,750.00	6,750.00	-	Molasses (250 kg)
	Beer	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,550.00	1,550.00	-	Beer (10 liter)
	Gin	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,300.00	1,300.00	-	Gin (10 liter)
	OTHER SUPPLIES AND MATERIALS	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)			-	
	hand soap, 350 ml	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,700.00	2,700.00	-	hand soap, 350 ml (12 bot)
	Bath soap, 90 grams	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	660.00	660.00	-	Bath soap, 90 grams (12 pcs)



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	Bathroom Soap, 90 grams	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	250.00	250.00	-	Bathroom Soap, 90 grams (5 pcs)
	Bleach white 1ltr	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	240.00	240.00	-	Bleach white 1ltr (2 bot)
	Laundry soup, 4 pcs/bar	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,000.00	1,000.00	-	Laundry soup, 4 pcs/bar (10 bar)
	Detergent Bar	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	250.00	250.00	-	Detergent Bar (2 bar)
	Detergent powder, 1kg	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	390.00	390.00	-	Detergent powder, 1kg (3 pack)
	Powder detergent 1kg	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,250.00	1,250.00	-	Powder detergent 1kg (10 pcs)
	Dishwashing liquid (250ml)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	195.00	195.00	-	Dishwashing liquid (250ml) (3 bot)
	Diswashing liquid 1L	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	950.00	950.00	-	Diswashing liquid 1L (10 pcs)
	bed sheet with blanket , 2 pillow case, cotton, single	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	9,000.00	9,000.00	-	bed sheet with blanket , 2 pillow case, cotton, single (6 set)
	welding rod	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	399.00	399.00	-	welding rod (3 kilo)
	PVC pipe, 6"diameter, orange	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,000.00	6,000.00	-	PVC pipe, 6"diameter, orange (3 unit)
	RSB, 8 mm, 20 ft, flat	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,900.00	3,900.00	-	RSB, 8 mm, 20 ft, flat (13 pcs)
	Garden soil, 3 cu.m.	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,900.00	3,900.00	-	Garden soil, 3 cu.m. (3 TL)
	Plastic mulch	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,700.00	2,700.00	-	Plastic mulch (1 roll)
	Plastic bag,black,7"x11", (0.03 mm), 1000 pcs/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,400.00	4,400.00	-	Plastic bag,black,7"x11", (0.03 mm), 1000 pcs/pack (4 pack)
	Plastic twine, 1kg	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,200.00	1,200.00	-	Plastic twine, 1kg (12 roll)



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	Plastic bag, clear,2"x3", (0.02 mm)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	200.00	200.00	-	Plastic bag, clear,2"x3", (0.02 mm) (20 pack)
	Plastic bag, clear,1/2"x4", (0.02 mm)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	300.00	300.00	-	Plastic bag, clear,1/2"x4", (0.02 mm) (20 pack)
	Plastic bag,7"x14", 1000 pcs/bag, clear	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	300.00	300.00	-	Plastic bag,7"x14", 1000 pcs/bag, clear (2 bag)
	Seedling Bag										-	Seedling Bag
	4x4x10 @ 100 pcs/bundle	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	900.00	900.00	-	4x4x10 @ 100 pcs/bundle (2 pcs); 3x3x8 @ 100 pcs/bundle (2 pcs); 2x2x6 @ 100 pcs/bundle (2 pcs)
	Garden hose,1/2 - 3/4" dia. X 60-90m	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,000.00	3,000.00	-	Garden hose,1/2 - 3/4" dia. X 60-90m (1 roll)
	Trellis, bikal	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,200.00	2,200.00	-	Trellis, bikal (110 pcs)
	Bolo	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,300.00	1,300.00	-	Bolo (2 pcs)
	Bolo	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,400.00	1,400.00	-	Bolo (2 pcs)
	Sickle	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	750.00	750.00	-	Sickle (5 pc)
	Tarpaulin signages, 4'x4'	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,850.00	3,850.00	-	Tarpaulin signages, 4'x4' (7 pcs)
	Plywood,ordinary, 1/4"	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,360.00	3,360.00	-	Plywood,ordinary, 1/4" (7 pcs)
	Wood, good lumber, 2"x2" x8'	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	880.00	880.00	-	Wood, good lumber, 2"x2" x8' (4 pcs)
	Wood, good lumber, 1"x2" x8'	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	220.00	220.00	-	Wood, good lumber, 1"x2" x8' (2 pc)
	Common nail, 4", 3"2" 1'	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	200.00	200.00	-	Common nail, 4", 3"2" 1' (2 kg)
	Foot valve, 1 1/4"	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,170.00	1,170.00	-	Foot valve, 1 1/4" (2 pc)



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	Foot valve, 1 1/2"	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,770.00	1,770.00	-	Foot valve, 1 1/2" (2 pc)
	Foot valve, 2"	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,200.00	2,200.00	-	Foot valve, 2" (2 pc)
	Vernier caliper	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,200.00	1,200.00	-	Vernier caliper (1 unit)
	Fishing Line, 520 mm	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,050.00	1,050.00	-	Fishing Line, 520 mm (3 kilos)
	Portable hand sprayer, 1 li capacity	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,000.00	1,000.00	-	Portable hand sprayer, 1 li capacity (2 pc)
	Shovel, heavy duty	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	Shovel, heavy duty (2 unit)
	wheelbarrow	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,545.00	2,545.00	-	wheelbarrow (1 unit)
	Wheel Barrow	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	6,000.00	6,000.00	-	Wheel Barrow (5 pcs)
	Hand trowel (heavy duty)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	450.00	450.00	-	Hand trowel (heavy duty) (3 pcs)
	Ice candy bag (for grafting) @ 100 pcs/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	400.00	400.00	-	Ice candy bag (for grafting) @ 100 pcs/pack (20 packs)
	Ice bag@ 100 pcs/pack	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	500.00	500.00	-	Ice bag@ 100 pcs/pack (20 packs)
	Grafting/budding knife (heavy duty)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,200.00	1,200.00	-	Grafting/budding knife (heavy duty) (2 unit)
	Grafting knife	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,800.00	1,800.00	-	Grafting knife (2 pc)
	Budding Knife	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,500.00	3,500.00	-	Budding Knife (5 pcs)
	Budding knife	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,300.00	1,300.00	-	Budding knife (2 pc)
	Sprinkler, 10 li capacity	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	900.00	900.00	-	Sprinkler, 10 li capacity (2 unit)
	Garden net, black, 8feet x 30meters	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	12,000.00	12,000.00	-	Garden net, black, 8feet x 30meters (2 roll)



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	Toilet Pump	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	120.00	120.00	-	Toilet Pump (2 pc)
	Toilet brush w/ box	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	276.00	276.00	-	Toilet brush w/ box (3 pc)
	Toilet cleaner, 500ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,000.00	1,000.00	-	Toilet cleaner, 500ml (4 pcs)
	Scrub Sponge, heavy duty	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	300.00	300.00	-	Scrub Sponge, heavy duty (5 pc)
	Scrubbing Pads, heavy duty	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	200.00	200.00	-	Scrubbing Pads, heavy duty (5 pc)
	Glass Squeezer w/ handle	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	250.00	250.00	-	Glass Squeezer w/ handle (2 pc)
	Broom, soft	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	300.00	300.00	-	Broom, soft (2 pc)
	Broom, Stick	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	84.00	84.00	-	Broom, Stick (2 pc)
	Hand Shovel	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	Hand Shovel (4 pcs)
	Pruning Shears	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,800.00	2,800.00	-	Pruning Shears (4 pcs)
	Pruning saw with holder (Heavy Duty)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	480.00	480.00	-	Pruning saw with holder (Heavy Duty) (1 pc)
	Lopping Shears	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	10,000.00	10,000.00	-	Lopping Shears (5 pcs)
	Rain Boots	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,250.00	2,250.00	-	Rain Boots (5 pcs)
	Raincoat	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,500.00	1,500.00	-	Raincoat (5 pcs)
	Budding Tape	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	600.00	600.00	-	Budding Tape (3 pcs)
	Tissue paper 12 rolls/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	750.00	750.00	-	Tissue paper 12 rolls/pack (5 pack)
	Deodorant cake 100g	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	780.00	780.00	-	Deodorant cake 100g (12 pcs)



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	Alcohol 70%, 500ml	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,320.00	1,320.00	-	Alcohol 70%, 500ml (12 pcs)
	Soft broom, HD	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,400.00	1,400.00	-	Soft broom, HD (7 pcs)
	Hard broom, HD	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	600.00	600.00	-	Hard broom, HD (12 pcs)
	Muriatic Acid, 2L	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	690.00	690.00	-	Muriatic Acid, 2L (6 pcs)
	Kaldero Large	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,200.00	1,200.00	-	Kaldero Large (1 pc)
	Spoon	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	360.00	360.00	-	Spoon (12 pcs)
	Fork	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	360.00	360.00	-	Fork (12 pcs)
	Plate medium size	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,140.00	1,140.00	-	Plate medium size (12 pcs)
	kitchen knife (4 pcs)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	335.00	335.00	-	kitchen knife (4 pcs) (1 set)
	Strainer big	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	550.00	550.00	-	Strainer big (2 pc)
	Caserole Medium	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,600.00	1,600.00	-	Caserole Medium (2 pcs)
	Seedling Bag											Seedling Bag
	4x4x10 @ 100 pcs/bundle	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	400.00	400.00	-	4x4x10 @ 100 pcs/bundle (2 pcs)
	3x3x8 @ 100 pcs/bundle	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	300.00	300.00	-	3x3x8 @ 100 pcs/bundle (2 pcs)
	2x2x6 @ 100 pcs/bundle	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	200.00	200.00	-	2x2x6 @ 100 pcs/bundle (2 pcs)
	Seedling potting bag 100pcs/pack	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	10,530.00	10,530.00	-	Seedling potting bag 100pcs/pack (351 pcs)
	Plastic potting 2.5 x 5	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	3,500.00	3,500.00	-	Plastic potting 2.5 x 5 (100 bundles)



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	Plastic potting 4 x 7	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,800.00	4,800.00	-	Plastic potting 4 x 7 (60 bundles)
	Plastic potting 3.5 x 6	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	900.00	900.00	-	Plastic potting 3.5 x 6 (20 bundles)
	Plastic potting 3.5 x 7	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	900.00	900.00	-	Plastic potting 3.5 x 7 (20 bundles)
	Knapsack Sprayer, stainless , 16 li cap.	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,500.00	2,500.00	-	Knapsack Sprayer, stainless , 16 li cap. (1 unit)
	Sickle	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	4,000.00	4,000.00	-	Sickle (10 pcs)
	Scythe	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,350.00	1,350.00	-	Scythe (9 pcs)
	knife (1set)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	1,200.00	1,200.00	-	knife (1set)
	First aide kit , plus accessories	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	First aide kit , plus accessories (1 set)
	OTHER PROFESSIONAL SERVICES											
	Hiring of Project Assistant 1 for 12 months at PhP 16,758.00 salary	RESEARCH DIVISION	Individual Contract	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	201,096.00	201,096.00	-	Hiring of Project Assistant 1 for 12 months at PhP 16,758.00 salary (1 JO)
	Hiring of 3 Admin Aide III for 12 months at PhP 12,466 salary per month	RESEARCH DIVISION	Individual Contract	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	448,776.00	448,776.00	-	Hiring of 3 Admin Aide III for 12 months at PhP 12,466 salary per month (3 JO)
	Hiring of 2 Research Technical Staff (Project Evaluation Officer I) for 12 months at PhP 20,754 salary per month	RESEARCH DIVISION	Individual Contract	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	498,096.00	498,096.00	-	Hiring of 2 Research Technical Staff (Project Evaluation Officer I) for 12 months at PhP 20,754 salary per month (2 JO)
	•REP & MAINT - OTHER LAND IMPROVEMENTS											
	Labor & materials in the repair & improvement of divisional, perimeter, drainage canal & water system, landscaping	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	Labor & materials in the repair & improvement of divisional, perimeter, drainage canal & water system, landscaping (2 lot)



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	Labor for backfilling, levelling and construction of secondary or tertiary canal along pathway to nursery and other activities in the improvement, clearing, repair of fenceline, landscaping around guest house, construction/repair of plant nursery and other maintenance activities	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	38,000.00	38,000.00	-	Labor for backfilling, levelling and construction of secondary or tertiary canal along pathway to nursery and other activities in the improvement, clearing, repair of fenceline, landscaping around guest house, construction/repair of plant nursery and other maintenance activities (95 MD)
	labor & materials for the repair or riprap (slope protection)	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	labor & materials for the repair or riprap (slope protection) (1 lot)
	Labor & materials in the repair & improvement of divisional, perimeter, drainage canal & water system, landscaping	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	Labor & materials in the repair & improvement of divisional, perimeter, drainage canal & water system, landscaping (2 lot)
	Improvement of experimental area in the station	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	Improvement of experimental area in the station (1 lot)
	Materials: RC pipe culvert, 0.3-o.5m dia x 0.8-1m	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	10,000.00	10,000.00	-	Materials: RC pipe culvert, 0.3-o.5m dia x 0.8-1m (10 pcs)
	Welding rod	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	2,000.00	2,000.00	-	Welding rod (20 kilo)
	Good lumber 2"x2"x12ft. (51 pcs est @ 14,790.00)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)			-	Good lumber 2"x2"x12ft. (51 pcs est @ 14,790.00)
	Curragated GI,GA 26, (4ft x 10ft) (55 pcs est @ 16,500.00)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)			-	Curragated GI,GA 26, (4ft x 10ft) (55 pcs est @ 16,500.00)
	Common Nails #4 (5kgs @ 390.00)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)			-	Common Nails #4 (5kgs @ 390.00)
	Corrugated Nails #4 (4kgs @ 320.00)	RESEARCH DIVISION	shopping	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)			-	Corrugated Nails #4 (4kgs @ 320.00)
	•REP & MAINT - OTHER STRUCTURE	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	33,800.00	33,800.00	-	Labor and Materials for the improvement of poultry house in the Station with the following requirement. Labor: Skilled worker (2 skilled workers for 10 man-days (MD) @ 300.00 per MD) Laborer (2 Laborers for 10 MD @300.00 per MD) (1 lot)
	•REP & MAINT - MACHINERY	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	49,950.00	49,950.00	-	labor & materials in the repair & maintenance of farm machineries like backhoe, tractor, forklift, kuliglig, pressure pump, feed mixer, etc (3 lot)
	•REP & MAINT - MOTOR VEHICLE											
	- labor & materials in the repair & maintenance of DOL 492	RESEARCH DIVISION	SVP / Direct Contracting	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	- labor & materials in the repair & maintenance of DOL 492 (4 lot)



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	- Labor and materials for the repair and maintenance of RP vehicles (SKX 998/SEK 852/SES 189/SKA 757)	RESEARCH DIVISION	SVP / Direct Contracting	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	- Labor and materials for the repair and maintenance of RP vehicles (SKX 998/SEK 852/SES 189/SKA 757) (4 unit)
	- Repair and maintenance of motor vehicles	RESEARCH DIVISION	SVP / Direct Contracting	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	- Repair and maintenance of motor vehicles (5 lot)
	- labor & materials in the repair & maintenance of RP vehicle	RESEARCH DIVISION	SVP / Direct Contracting	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	- labor & materials in the repair & maintenance of RP vehicle (2 lot)
	- Repair & maintenance of motor vehicles	RESEARCH DIVISION	SVP / Direct Contracting	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	- Repair & maintenance of motor vehicles (5 lot)
	- Repair of RP Vehicle	RESEARCH DIVISION	SVP / Direct Contracting	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	50,000.00	50,000.00	-	- Repair of RP Vehicle (2 lot)
	- Period repair and maintenance of RP vehicle including purchase of various spare parts when need arises	RESEARCH DIVISION	SVP / Direct Contracting	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	60,000.00	60,000.00	-	- Period repair and maintenance of RP vehicle including purchase of various spare parts when need arises (2 JO)
	•LABOR AND WAGES										-	
	labor in the propagation of forage planting materials (mixing of soil media, potting of soil, preparation of planting material, seed sowing, planting/transplanting, care & maintenance)	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	15,750.00	15,750.00	-	labor in the propagation of forage planting materials (mixing of soil media, potting of soil, preparation of planting material, seed sowing, planting/transplanting, care & maintenance (45 MD)
	labor in the maintenance /rehabilitation of forage garden(weeding, fertilization, irrigation, making of plots, preparation of planting materials, planting, care & maintenance)	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	14,000.00	14,000.00	-	labor in the maintenance /rehabilitation of forage garden(weeding, fertilization, irrigation, making of plots, preparation of planting materials, planting, care & maintenance) (40 MD)
	labor in the maintenance of yards, cleaning of bodegas and repair of animal houses	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	20,150.00	20,150.00	-	labor in the maintenance of yards, cleaning of bodegas and repair of animal houses (25 MD @ 350 & 19 MD @ 600)
	Pakyaw services of 1 Admin Aide (propagation of herbs & spices seedlings & planting materials, encode monthly reports, prepare & facilitate the completion & signing of vouchers at the office of the Center Chief, receive all incoming & outgoing official documents of the center' encode & reproduce technical papers of all research projects of the center.)	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	35,840.00	35,840.00	-	Pakyaw services of 1 Admin Aide (propagation of herbs & spices seedlings & planting materials, encode monthly reports, prepare & facilitate the completion & signing of vouchers at the office of the Center Chief, receive all incoming & outgoing official documents of the center' encode & reproduce technical papers of all research projects of the center.) (64 MD)
	Dehusking/seed extraction, seedbed preparation, sowing of seeds, filling/potting of soil in plastic bags, transplanting, fertilization, spraying, & pest control. Repair of nursery roofing and sidings/nets and fix other part of nursery. Cleaning/clearing /brush cutting around fruit tree nurseries & around the perimeter of the station buildings & facilities . Hauling of soil media and other materials needed, transfer and re-arranging of seedlings according to size, age and appearance for application for certification	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	54,000.00	54,000.00	-	Dehusking/seed extraction, seedbed preparation, sowing of seeds, filling/potting of soil in plastic bags, transplanting, fertilization, spraying, & pest control. Repair of nursery roofing and sidings/nets and fix other part of nursery. Cleaning/clearing /brush cutting around fruit tree nurseries & around the perimeter of the station buildings & facilities . Hauling of soil media and other materials needed, transfer and re-arranging of seedlings according to size, age and appearance for application for certification. (135 MD)
	Labor and Wages for the production and maintenance of various planting materials (forages, fruit trees, grafted mango seedlings, and medicinal plants)	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	89,600.00	89,600.00	-	Labor and Wages for the production and maintenance of various planting materials (forages, fruit trees, grafted mango seedlings, and medicinal plants) (256 MD)



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	Pakyaw for the maintenance of planting material	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	90,000.00	90,000.00	-	Pakyaw for the maintenance of planting material (90 MD)
	Farm worker-Hired labor for the maintenance, gathering & preparation of planting materials, produce seedlings and forages in the station	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	92,498.00	92,498.00	-	Farm worker-Hired labor for the maintenance, gathering & preparation of planting materials, produce seedlings and forages in the station (7 months)
	Hiring of one (1) pakyaw labor	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	92,498.00	92,498.00	-	Hiring of one (1) pakyaw labor (7 months)
	CONSULTANCY SERVICES	RESEARCH DIVISION	Highly Technical Consultancy	Bids and awards Committee				GAA 2020 - Regular Program (Other PSS - Production & Distribution of Planting Materials)	500,000.00	500,000.00	-	Supervision of Construction of the Crops R&D Building (Phase II) in PREC Sta. Barbara, Pangasinan (1 contract)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES	RESEARCH DIVISION	Shopping	Bids and awards Committee				LDDAP 101101-12-062-2016	3,885.00	3,885.00	-	21 packs Sili Panigang seeds (Django Dos F1) @ 150 seeds/pack
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS	RESEARCH DIVISION	Shopping	Bids and awards Committee				LDDAP 101101-12-062-2016	16,378.00	16,378.00	-	2 box Disposable hand gloves for food preparation; 1 pc baking pan, 8 inches sq. pan; 1 pc baking pan, 9x5 inches loaf pan; 1 pc baking pan, 13x9 inches rectangular pan; 1 box parchment paper; 3 pcs Stainless whisk; 1 box Aluminum foil, 200 m; 13 pcs Disposable Aluminum foil pans, rectangular; 20 pcs Plastic clear face mask chin guard food service mouth cover; 1 pack Nylon hairnets for food handlers, 24 inch; 1 yard cheese cloth, unbleach cotton, fine mesh weave cloth, natural dye free; 1 roll cooking twine, 220 ft; 6 pcs stainless back; 1 set palstic containers, 500ml to 1000ml capacity; 1 box ziplock food packaging, food grade; 1 roll clingwrap; 10 pcs Kitchen absorbent towels; 1 pack Oil absorbing paper; 3 pcs Insect light trapper bulb (UV lamp) 3-5 watts, Luminex LT 500
5-02-03-990-00	OTHER SUPPLIES	RESEARCH DIVISION	Shopping	Bids and awards Committee				LDDAP 101101-12-064-2017	3,375.00	3,375.00	-	100 pcs Sack, 18 inch x 28 inch; 100 pcs Plastic lining, 20x30x.002 inch; 25 pcs Sack, 24 inch x 38 inch; 25 pcs Plastic lining, 26x40x.002 inch
5-02-02-010-00	TRAINING EXPENSES											
	1. Enterprise Development	RESEARCH DIVISION	SVP	Bids and awards Committee				LDDAP 101101-03-014-2015	51,375.00	51,375.00	-	AM Snacks, 3 days @35 pax/day (105 pax); Lunch, 3 days @35 pax/day (105 pax); PM Snacks, 3 days @35 pax/day (105 pax); Accommodation, 2 nights @10 pax/night (20 pax); Breakfast, 2 days @ 10 pax/day (20 pax)
5-02-13-010-00	OFFICE SUPPLIES	RESEARCH DIVISION	Shopping	Bids and awards Committee				LDDAP 101101-03-014-2015	13,650.00	13,650.00	-	1 pc Gun Tucker; 3 box Gun Tucker Staple wire; 10 bot Alcohol @ 500ml; 4 pack Folder clear, legal, 50pcs/pack; 5 reams Copy paper, A4; 5 box Ballpen, black, 12 pcs/box; 5 box Paper Fastener, plastic, vynil coated; 5 roll Binding tape, colored; 5 packs Specialty paper, A4; 30 pcs Notebook, 50 pages; 2 box Pentelpen, permanent; 4 pcs File box with cover; 15 pcs Palstic envelope; 1 pc Plastic Box/Canister. Large size
5-02-13-050-02	ICT Equipment	RESEARCH DIVISION	Shopping	Bids and awards Committee				LDDAP 101101-03-014-2015	1,365.00	1,365.00	-	2 pcs USB hub portable Splitter



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				Ads/ Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010	TRAINING EXPENSES	RESEARCH DIVISION	SVP	Bids and awards Committee				LDDAP-ADA No. 101101-09-050-2017	29,750.00	29,750.00	-	35 pax Meals and Snacks for the conduct of 2 days meeting/dialogue and project evaluation/review with video documentation



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	TECHNICAL AND SCIENTIFIC EQUIPMENT	RESEARCH DIVISION	Competitive Bidding	Bids and awards Committee				National Rice program FY 2019 LAA# 101-19-09-141	200,000.00	200,000.00	-	Multi-Purpose Geo-Tagging Device (10 units)
	OFFICE EQUIPMENT											
	- Compact Digital Cameras	RESEARCH DIVISION	NP-Two Failed Biddings	Bids and awards Committee				National Rice program FY 2019 LAA# 101-19-09-141	287,000.00	287,000.00	-	- Compact Digital Cameras (7 units)
	- Photocopier	RESEARCH DIVISION	NP-Two Failed Biddings	Bids and awards Committee				National Rice program FY 2019 LAA# 101-19-09-141	350,000.00	350,000.00	-	- Photocopier (7 units)
5-02-02-010-00	TRAINING EXPENSES											
	- Disposable Plastic Egg Tray (holds 12 extra large chicken eggs)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	9,000.00	9,000.00	-	- Disposable Plastic Egg Tray (holds 12 extra large chicken eggs) (1,000 units)
	- Flat pouch with ziplock (clear front/black back, approx. 10x18cm, 90 microns)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	4,500.00	4,500.00	-	- Flat pouch with ziplock (clear front/black back, approx. 10x18cm, 90 microns) (1,000 units)
	- Nylon PE vacuum bags (clear front/black back, 100 microns, approx. 20x30cm)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	4,600.00	4,600.00	-	- Nylon PE vacuum bags (clear front/black back, 100 microns, approx. 20x30cm) (1,000 units)
	- Clear flat pouch for rice (2.5kg capacity, NY/PE, 150 mmicrons, approx. 26x40cm)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	15,000.00	15,000.00	-	- Clear flat pouch for rice (2.5kg capacity, NY/PE, 150 mmicrons, approx. 26x40cm) (1,000 units)
	- Stand up pouch with ziplock (clear front/metal back, PET/VMPET/PE, 100 microns, approx. 11x16cm)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	4,000.00	4,000.00	-	- Stand up pouch with ziplock (clear front/metal back, PET/VMPET/PE, 100 microns, approx. 11x16cm) (1,000 units)
	- Foil wrap for embutido (16mx30cm)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	9,345.00	9,345.00	-	- Foil wrap for embutido (16mx30cm) (70 units)
	- Stand up pouch with ziplock (clear front/metal back, PET/VMPET/PE, 100 microns, approx. 16x24cm)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	16,500.00	16,500.00	-	- Stand up pouch with ziplock (clear front/metal back, PET/VMPET/PE, 100 microns, approx. 16x24cm) (3,000 units)
	- Stand up pouch with ziplock (white with clear front window, MOPP/PET/PAPER/PE, 130 microns, approx. 16x24cm)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	16,200.00	16,200.00	-	- Stand up pouch with ziplock (white with clear front window, MOPP/PET/PAPER/PE, 130 microns, approx. 16x24cm) (3,000 units)
	- Activator (1kg/pack)	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	56,875.00	56,875.00	-	- Activator (1kg/pack) (25 packs)



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	- Foliar Fertilizer	RESEARCH DIVISION	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11260) STO-AMIA	15,625.00	15,625.00	-	- Foliar Fertilizer (25 L)
5-02-16-010-00	LABOR AND WAGES	RESEARCH DIVISION	SVP	Bids and awards Committee				GAA FY 2020 (RA 11465) STO-PMED	33,516.00	33,516.00	-	Hire of one (1) pakyaw to assist in the implementation, monitoring and evaluation of the AMIA program (Project Assistant 1)
								GRAND TOTAL:	545,368,949.97	523,517,887.97	21,858,812.00	

PREPARED BY:

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APPROVED BY:


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