



DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)  
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) for CY 2019

DEPT. OF AGRICULTURE RFO 1  
RAC SECRETARIAT  
**RECEIVED**  
JUL 27 2019  
By: \_\_\_\_\_

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	
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO-FPMA (HVCDP) Nat'l OA Program PSS ESETS	238,260.00	238,260.00	-	Job Order: Labor and materials for the Wash Over All Body & Replacement of Parts of RP Vehicle PDI-768 (Isuzu Alterra)
	OFFICE EQUIPMENT	GSS	Shopping	Bids and Awards Committee				STO-FPMA Rice LAA 101-19-09-146 5-06-04-050-02	54,000.00	-	54,000.00	1 unit Air Conditioning
	OFFICE EQUIPMENT	GSS	Shopping	Bids and Awards Committee				LAA # 101-19-09-146	120,000.00	120,000.00	-	1 lot Audio System
	REPAIR AND MAINTENANCE	GSS	SVP	Bids and Awards Committee				National Rice Program ESETS	10,750.00	10,750.00	-	Job Order: Labor and materials for the Replacement of Pulley Assy. & Aircon cleaning, freon charging for RP Vehicle SJB-396 (Toyota Hilux)
	Materials for the Fabrication of Waste Materials Storage and Working Shed	GSS	Shopping	Bids and Awards Committee				STO-FPMA (Corn)	75,997.00	75,997.00	-	Materials for the Fabrication of Waste Materials Storage and Working Shed
	Labor for Fabrication of Waste Materials Storage and Working Shed	GSS	SVP	Bids and Awards Committee				STO-FPMA (Corn)	51,900.00	51,900.00	-	A. Breaking of concrete slab; B. Footing Excavation; C. Footing; D. Welding Works; E. Roofing Works; F. Painting Works; G. Concrete Flooring
	Labor for Calibration	GSS	Agency to Agency	Bids and Awards Committee				STO-ILD GAA 11260 RAA FY 2019	2,250.00	2,250.00	-	1 unit Multi Meter, Analog
5-02-13-040-01	Job Order: Labor and Materials for the installation of tiles of DA-RFO 1 Building (Sectional) AMAD 170 pcs. RAFIS 10- pcs OSAC 190 pcs Entrance Landing 10 pcs 3rd Floor Conference 100 pcs. 4th Floor Beside Elevator 4 pcs. Landing between 3rd and 4th 6 pcs. hallway beside elevator 10 pcs	GSS	NP-SVP	Bids and Awards Committee				National Rice Program - ESETS LAA 101-19-09-162	367,435.00	367,435.00	-	Job Order: Labor and Materials for the installation of tiles of DA-RFO 1 Building (Sectional) AMAD 170 pcs. RAFIS 10- pcs OSAC 190 pcs Entrance Landing 10 pcs 3rd Floor Conference 100 pcs. 4th Floor Beside Elevator 4 pcs. Landing between 3rd and 4th 6 pcs. hallway beside elevator 10 pcs
	For use for DA RFO 1 re; for preventive maintenance of building premises, Power Sprayer, Portable Power Sprayer Pressure Washer, Vacuum Cleaner, Stainless/Galvanized Car Washer Foamer	GSS	Shopping	Bids and Awards Committee				National Rice Program - ESETS	34,800.00	34,800.00	-	Power Sprayer (1 unit), Portable Power Sprayer Pressure Washer (1 unit), Vacuum Cleaner (1 unit), Stainless/Galvanized Car Washer Foamer (1 unit)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO-FPMA (Corn)	6,971.23	6,971.23	-	Job Order: Labor and materials for the Periodic Maintenance of RP Vehicle SJB-119 (Isuzu Crosswind)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA (HVCDP)	20,648.00	20,648.00	-	Job Order: Labor and materials for the Periodic Maintenance & Check Up of RP Vehicle FIT634 (Nissan Navarra)



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	VARIOUS PAINTING MATERIALS	GSS	Shopping	Bids and Awards Committee				National Rice Program	7,496.00	7,496.00	-	Masonry Bit 3/16 (5 pcs), Paint Brush 4" (4 pcs), Natural Varnish (5 ltr), Steel Brush (4 pcs), Roller Brush 7" (2 pcs), Pan (1 pc), Scrapper 2" (2 pcs), Sand Paper #60 (2 ft), Par Lamb 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).
	PROMOTIONAL MATERIALS	GSS	SVP	Bids and Awards Committee				National Rice Program R&D	9,000.00	9,000.00	-	200 units Eco bag with logo, 12 x 15 inches
	Self-Inking Stamps	GSS	SVP	Bids and Awards Committee				National Rice Program R&D	5,350.00	5,350.00	-	1 pc S-830 (75x38mm); 1 pc S-300 (42x12mm); 1 pc S-822 (38x14mm); 2 pcs S-826 (41x24mm)
	Various Vehicle Parts	GSS	Shopping	Bids and Awards Committee				STO FPMA (Corn)	8,198.00	8,198.00	-	1 set Rain visor; 1 set Step Matting; 1 pc Canebo
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National HVCDP PSS	7,738.79	7,738.79	-	Job Order: Labor & materials for the Periodic Maintenance of RP Vehicle D1D648 (Isuzu Truck N-Series)
	REPAIR AND MAINTENANCE	GSS	SVP	Bids and Awards Committee				STO FPMA (Corn)	3,055.00	3,055.00	-	Job Order: Labor for Wheel Alignment & Camber & Caster for RP Vehicle AOC-613 (Toyota Hi-Ace)
	VARIOUS OFFICE SUPPLIES AND MATERIALS	GSS	Shopping	Bids and Awards Committee				National Rice Program R&D	41,265.00	41,265.00	-	3 cart Toner cartridge S2011; 3 cart Drum cartridge S2011
	REPAIR AND MAINTENANCE	GSS	SVP	Bids and Awards Committee				National Rice Program R&D	5,000.00	5,000.00	-	Job Order: Labor for the repair and painting fender panel RH door FRT RH for RP Vehicle C1-I456 (Ford Ranger Wildtrak)
	Industrial Dehumidifier	GSS	Shopping	Bids and Awards Committee					560,000.00	560,000.00	-	4 units Industrial Dehumidifier
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National Rice Program ESETS	18,204.87	18,204.87	-	Job Order: Labor and materials for the Periodic Maintenance of RP Vehicle SJB-109 (Toyota Fortuner)
	REPAIR AND MAINTENANCE	GSS	SVP	Bids and Awards Committee				STO FPMA (Corn)	1,000.00	1,000.00	-	Job Order: Labor for Overhauling of Radiator & Vulcanize of Tire for RP Vehicle SJB-119 (Isuzu Crosswind)
	Additional Security Guards Services	GSS	Emergency Purchase	Bids and Awards Committee				National HVCDP PSS LAA # 101-19-09-164	105,835.62	105,835.62	-	Provision of 6 Additional Security Guards Services to be assigned at DA-RIAL in Tebag, Sta. Barbara, Pangasinan (1 post w/ 3 regular shifts)
5-02-03-210-01	Manual Fuel Pump	GSS	Shopping	Bids and Awards Committee				National Organic Agriculture Program PAEF LAA# 101-19-07-119	2,900.00	2,900.00	-	1 unit Manual Fuel Pump (Heavy duty cast Iron Body, Hand Operated Rotary Action)



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	DASH CAMERA	GSS	Shopping	Bids and Awards Committee				National Rice Program, LAA 101-19-07-170-OA-Esets	69,696.00	69,696.00	-	DASH CAMERA (2 UNITS), NAVIGATION SYSTEM, GPS ( 1 UNIT ), MATTING (2 SET), SEAT COVER, GERMAN LEATHER ( 2 SET )
	<b>MATERIALS FOR FILE SHELVES</b>											
	→ SLATED ANGLE 1 1/2 x 1 1/2 x 12'2 mm coated	GSS	Shopping	Bids and Awards Committee				LAA NO.101-19-07-108 JULY 12, 2019 RICE PROGRAM	401,500.00	401,500.00	-	SLATED ANGLE 1 1/2 x 1 1/2 x 12'2 mm coated ( 730 PCS )
	→ MARINE PLYWOOD 1/2"	GSS	Shopping	Bids and Awards Committee				LAA NO.101-19-07-108 JULY 12, 2019 RICE PROGRAM	102,000.00	102,000.00	-	MARINE PLYWOOD 1/2" ( 120 PCS )
	→ SLATED BOLT AND NUT WITH WASHER	GSS	Shopping	Bids and Awards Committee				LAA NO.101-19-07-108 JULY 12, 2019 RICE PROGRAM	60,000.00	60,000.00	-	SLATED BOLT AND NUT WITH WASHER ( 3000 PCS )
	→ CORNER PLATE	GSS	Shopping	Bids and Awards Committee				LAA NO.101-19-07-108 JULY 12, 2019 RICE PROGRAM	57,600.00	57,600.00	-	CORNER PLATE ( 1440 PCS )
	OFFICE SUPPLIES	GSS	Shopping	Bids and Awards Committee				STO-RAED LAA # 101-19-09-181	31,000.00	31,000.00	-	10 pcs GT 5810 Cartridge black; 10 pcs GT 5810 Cartridge colored
	VARIOUS OFFICE SUPPLIES	GSS	Shopping	Bids and Awards Committee				STO-RAED LAA # 101-19-09-181	120,270.00	120,270.00	-	52 pairs Battery AA rechargeable; 2 cart Drum cartridge; 80 pcs Filebox w/ cover; 10 pcs Toner 85A hp
	VARIOUS OFFICE SUPPLIES	GSS	Shopping	Bids and Awards Committee				STO-RAED LAA # 101-19-09-181	91,110.00	91,110.00	-	9 pack Toilet Tissue Paper; 3 pack Folder; Paper Clip, vinyl/plastic coat (10 pcs 32mm min; 10 pcs 48mm min); Bond Paper (100 ream Legal, 90 ream A4); 200 pcs Envelope; Paper Fastener (9 box Metal, 10 box Plastic); Ink Epson 001 (7 bot Black, 3 bot Cyan, 3 bot Magenta, 3 bot Yellow); 6 cart Toner cartridge; 30 pack Sticker paper; Film Index (30 pack W/ sign here note, 30 pack rainbow color)
	GPS Navigation System	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA HVCDP LAA 101-19-09-139	93,600.00	93,600.00	-	2 unit GPS Navigation System
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA Corn LAA 101-19-09-142 MFO 2.2 MDS LAA 101-19-09-178	72,911.00	72,911.00	-	Job Order: Labor and materials for the installation of belt, tensioner and idler, installation of pads, brake shoe rotor disc and tail gate lifter for RP Vehicle ABE-1241 (Hyundai Grand Starex)
	REPAIR AND MAINTENANCE	GSS	NP-SVP	Bids and Awards Committee				GASS	4,500.00	4,500.00	-	Full Auto Detailing for RP Vehicle IL-3164 (Ford Everest Titanium)
	Floor Mounted Airconditioning Unit	GSS	Shopping	Bids and Awards Committee				National Rice Program (INS-AC)	888,000.00	888,000.00	-	6 units Floor Mounted Airconditioning Unit
	REPAIR AND MAINTENANCE	GSS	NP-SVP	Bids and Awards Committee				STO FPMA HVCDP LAA 101-19-09-172	54,300.00	54,300.00	-	Job Order: Labor and Materials for the Injection Pump Calibration & Auto Detailing for RP Vehicle SKA-749 (Isuzu Crosswind)



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	REPAIR AND MAINTENANCE	GSS	NP-SVP	Bids and Awards Committee				STO FPMA HVCDP LAA 101-19-09-172	12,200.00	12,200.00	-	Job Order: Labor and Materials for the Aircon Repair & A/C Cleaning, Freon Charging for RP Vehicle SJJ-823 (KIA Sportage)
	REPAIR AND MAINTENANCE	GSS	NP-SVP	Bids and Awards Committee				STO FPMA HVCDP LAA 101-19-09-172	4,700.00	4,700.00	-	Job Order: Labor & Materials for the Installation of Tint windshield for RP Vehicle F1T634 (Nissan Navarra) (1 unit Tint Windshield 3M)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA HVCDP LAA 101-19-09-172	78,367.39	78,367.39	-	Job Order: Labor & Materials for the Periodic Maintenance & Pulldown Transmission & Replacement of Cylinder ASM clutch master & slave, replacement of water pump for RP Vehicle SKA-749 (Isuzu Sportivo)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA HVCDP LAA 101-19-09-172	7,141.36	7,141.36	-	Job Order: Labor & Materials for the Periodic Maintenance of RP Vehicle SJB-251 (Isuzu Crosswind)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA HVCDP LAA 101-19-09-172	222,085.68	222,085.68	-	Job Order: Labor & Materials for the Engine Overhauling and Pull-Down Transmission of RP Vehicle SHR-989 (Isuzu Crosswind Series)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National HVCDP PSS	25,140.24	25,140.24	-	Job Order: Labor & Materials for the Periodic Maintenance of RP Vehicle SKA-754 (Toyota Fortuner)
	REPAIR AND MAINTENANCE	GSS	NP-SVP	Bids and Awards Committee				National HVCDP PSS	235,600.00	235,600.00	-	Job Order: Labor and materials for the replacement of worn-out tires of RP Vehicle C1-I456 (Ford Ranger Wildtrak), F1T634 (Nissan Navarra), IL-3164 (Ford Everest Titanium)
5-02-010-00	<b>TRAINING EXPENSE</b>											
	Turn over Ceremony of DA's Agricultural Production, Post harvest, Processing Machinery and Equipments for the Province of Pangasinan	RICE BANNER PROGRAM	NP-SVP	Bids and Awards Committee				National Rice Program / National HVCDP	147,750.00	147,750.00	-	Meals and Snacks to be served during the Turn over Ceremony of DA's Agricultural Production, Post harvest, Processing Machinery and Equipments for the Province of Pangasinan- Day 1- A.M. Snacks 550 pax and Lunch 40 pax; Day 2- A.M. Snacks 550 pax and Lunch 40 pax; Day 3- A.M. Snacks 550 pax and Lunch 40 pax;
	Briefing and Orientation of Encoders and Validators re: DA-ACPC Expanded on SURE Aid Loan program in Pangasinan	RICE BANNER PROGRAM	NP-SVP	Bids and Awards Committee				National Rice Program / National HVCDP	31,150.00	31,150.00	-	Meals and Snacks to be served during the Briefing and Orientation of Encoders and Validators re: DA-ACPC Expanded on SURE Aid Loan program in Pangasinan
	Seminar/Workshop on Internal Control System Installation towards Organic Certification cum Hands-On Training on Natural Farming	RICE BANNER PROGRAM	NP-SVP	Bids and Awards Committee				National Rice Program / National HVCDP	50,100.00	50,100.00	-	Meals and Snacks to be served during the Seminar/Workshop on Internal Control System Installation towards Organic Certification cum Hands-On Training on Natural Farming
	<b>EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES</b>											
	<b>Training Expenses (Harvest Festival)</b>											
	<b>Inbred Rice Model Farm (Wet Season)</b>											
	→ AM Snacks	RICE BANNER PROGRAM	NP-SVP	Bids and Awards Committee				National Rice Program GAA FY 2019 RA 11260 ESETS	300,000.00	300,000.00	-	4,000 pax AM Snacks for the conduct of Inbred Rice Model Farm Harvest Festival for Wet Season 2019
	→ Lunch	RICE BANNER PROGRAM	NP-SVP	Bids and Awards Committee				National Rice Program GAA FY 2019 RA 11260 ESETS	600,000.00	600,000.00	-	4,000 pax Lunch for the conduct of Inbred Rice Model Farm Harvest Festival for Wet Season 2019



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	<b>Hybrid Rice Model Farm (Wet Season)</b>											
	→ AM Snacks	RICE BANNER PROGRAM	NP-SVP		Bids and Awards Committee		National Rice Program GAA FY 2019 RA 11260 ESETS	450,000.00	450,000.00	-	6,000 pax Snacks for the conduct of Hybrid Rice Model Farm Harvest Festival for Wet Season 2019	
	→ Lunch	RICE BANNER PROGRAM	NP-SVP		Bids and Awards Committee		National Rice Program GAA FY 2019 RA 11260 ESETS	900,000.00	900,000.00	-	6,000 pax Lunch for the conduct of Hybrid Rice Model Farm Harvest Festival for Wet Season 2019	
5-02-02-010-00	TRAINING EXPENSES	RICE BANNER PROGRAM	Lease of Venue		Bids and Awards Committee		STO-FPMA	1,368,000.00	1,368,000.00	-	380 pax Meals, Snacks, Accommodation, Hall Rental package for the conduct of Rice Program CY 2019 Year-end Assessment and 2020 Planning Workshop (3 days)	
	LABOR AND WAGES	RICE BANNER PROGRAM	NP-SVP		Bids and Awards Committee		Rice Banner Program STO-FPMA	44,541.00	44,541.00	-	Engagement of the Service of one (1) Clerk III hired on a Pakyaw basis for CY 2019 under the Rice Banner Program	
5-02-02-010-00	TRAINING EXPENSES	RICE BANNER PROGRAM	NP-SVP		Bids and Awards Committee		Rice Banner Program ESETS	45,500.00	45,500.00	-	91 pcs Tarpaulin RCM Recommendation	
5-02-02-010-00	TRAINING EXPENSES	RICE BANNER PROGRAM	NP-SVP		Bids and Awards Committee		National Rice Program ESETS	255,000.00	255,000.00	-	1,700 pax AM and PM snacks for the conduct of Distribution of Cash Cards under the SURE Aid Program in the Province of Pangasinan	
	<b>PRODUCTION SUPPORT SERVICES (PSS)</b>											
	→ Hybrid seeds (5kg/pack)	RICE BANNER PROGRAM	Public Bidding		Bids and Awards Committee		Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	29,250,000.00	29,250,000.00	-	19,500 packs @ 1,500 Hybrid seeds (5kg/pack)	
	→ Hybrid seeds (3kg/pack)	RICE BANNER PROGRAM	Public Bidding		Bids and Awards Committee		Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	40,204,800.00	40,204,800.00	-	44,672 packs @ 900 Hybrid seeds (3kg/pack)	
	→ Hybrid seeds (3kg/pack)	RICE BANNER PROGRAM	Public Bidding		Bids and Awards Committee		Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	8,500,000.00	8,500,000.00	-	10,000 packs @ 850 Hybrid seeds (3kg/pack)	
	<b>AGRICULTURAL MACHINERY EQUIPMENT AND FACILITY SUPPORT SERVICES (AMEFSS)</b>											
	→ Four wheel drive tractor w/ cage roller leveller	RICE BANNER PROGRAM	Repeat Order		Bids and Awards Committee		Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	14,950,000.00	-	14,950,000.00	10 units Four wheel drive tractor w/ cage roller leveller (@ 1,495,000)	
	→ Four wheel drive tractor w/ rotavator and PTO driven disc plow	RICE BANNER PROGRAM	Repeat Order		Bids and Awards Committee		Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	23,984,000.00	-	23,984,000.00	16 units Four wheel drive tractor w/ rotavator and PTO driven disc plow (@ 1,499,000)	
	→ Combine Harvester w/ Baler	RICE BANNER PROGRAM	Repeat Order		Bids and Awards Committee		Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	41,745,000.00	-	41,745,000.00	11 units Combine Harvester w/ Baler (@ 3,795,000)	



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	→ Combine Harvester w/ Baler	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	30,360,000.00	-	30,360,000.00	8 units Combine Harvester w/ Baler (@ 3,795,000)
	→ Combine Harvester	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	3,595,000.00	-	3,595,000.00	2 units Combine Harvester (@ 1,797,500)
	PRODUCTION SUPPORT SERVICES	RICE BANNER PROGRAM	REPEAT ORDER	Bids and Awards Committee				FY 2019 GAA RA 11260 & SARO-BMB-E-180035185	175,500.00	175,500.00	-	117 packs Hybrid Seeds (5kg/pack @ 1,500.00))
	AGRICULTURAL MACHINERY EQUIPMENT AND FACILITY SUPPORT SERVICES (AMEFSS)	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				FY 2019 GAA RA 11260 & SARO-BMB-E-180035185	7,590,000.00	-	7,590,000.00	2 units Combine Harvester with Baler (@ 3,795,000.00)
	IRRIGATION NETWORK SERVICES (INS)	RICE BANNER PROGRAM	REPEAT ORDER	Bids and Awards Committee				FY 2019 GAA RA 11260 & SARO-BMB-E-180035185	3,904,400.00	-	3,904,400.00	43 units Pump and Engine set (@ 90,800.00)
5-02-03-990-00	Other Supplies and Materials	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				ESETS	45,000.00	45,000.00	-	30 pcs Multi-Card Reader
5-02-02-010-00	TRAINING EXPENSES	RICE BANNER PROGRAM	SHOPPING	Bids and Awards Committee				RICE PROGRAM	598,500.00	598,500.00	-	1,995 pcs T-SHIRT WITH COLLAR
	<b>Agricultural Machinery Equipment and Facility Support Services</b>											
	<b>Construction of MPDP</b>											
	Cataguig, Sn. Nicolas, IN	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				National Rice program GAA FY 2019	250,130.79	-	250,130.79	Cataguig, Sn. Nicolas, IN (1 unit)
	Catangraran, Solsona, IN	RICE BANNER PROGRAM		Bids and Awards Committee				National Rice program GAA FY 2019	250,130.79	-	250,130.79	Catangraran, Solsona, IN (1 unit)
	Bagnos MPC, Banna, IN	RICE BANNER PROGRAM		Bids and Awards Committee				National Rice program GAA FY 2019	249,760.93	-	249,760.93	Bagnos MPC, Banna, IN (1 unit)
	Caoayan, Ilocos Sur	RICE BANNER PROGRAM		Bids and Awards Committee				National Rice program GAA FY 2019	249,760.93	-	249,760.93	Caoayan, Ilocos Sur (1 unit)
	Rugsuanan, Vigan City, IS	RICE BANNER PROGRAM		Bids and Awards Committee				National Rice program GAA FY 2019	250,130.79	-	250,130.79	Rugsuanan, Vigan City, IS (1 unit)
	Dacap Norte, Bani, Pang.	RICE BANNER PROGRAM		Bids and Awards Committee				National Rice program GAA FY 2019	250,016.46	-	250,016.46	Dacap Norte, Bani, Pang. (1 unit)
	Sitio Daligan, Brgy. Imelda, Sn. Jacinto, Pang	RICE BANNER PROGRAM		Bids and Awards Committee				National Rice program GAA FY 2019	250,130.79	-	250,130.79	Sitio Daligan, Brgy. Imelda, Sn. Jacinto, Pang (1 unit)



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	Polong Norte, Malasiqui, Pang.	RICE BANNER PROGRAM	Bids and Awards Committee	Bids and Awards Committee				National Rice program GAA FY 2019	250,016.46	-	250,016.46	Polong Norte, Malasiqui, Pang. (1 unit)
	San Felipe Central, Binalonan, Pang	RICE BANNER PROGRAM		Bids and Awards Committee				National Rice program GAA FY 2019	250,130.79	-	250,130.79	San Felipe Central, Binalonan, Pang (1 unit)
	San Macario Norte, (Barat Grande SWISA) Natividad, Pang.	RICE BANNER PROGRAM		Bids and Awards Committee				National Rice program GAA FY 2019	249,760.93	-	249,760.93	San Macario Norte, (Barat Grande SWISA) Natividad, Pang. (1 unit)
	Hauling Truck (dropside)	RICE BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				GAA FY 2019 RA 1260 National Rice Program	1,576,000.00	1,576,000.00	-	Engine Size: 3.0L, Displacement: 2,999 cc, Number of Cylinders: 4, Number of Valves: 16, Transmission Category: 5-Speed Over Drive, Drivetrain: Rear-Wheel Drive, Max-Output (HP): 106 hp @3,200 rpm, Max torque (nm): 230 Nm @1,400 rpm, Fuel type: Diesel, Fuel Capacity: 75L, Power Steering, Wheel Size: 15in, Wheels Metal Type: Steel, Air-conditioning System: Manual control air-conditioning, entertainment system: audio tuner radio/CD/MP3/USB with 2 speakers, warranty: 3 years (150,000 km)
	<b>Enhancement Farmer Field School Conducted</b>											
5-02-02-010-00	Training Expenses	RICE BANNER PROGRAM	shopping	Bids and Awards Committee				rice banner	598,500.00	598,500.00	-	T-shirt with collar (1,998 pcs) @Php300.00
	TRAINING EXPENSES	RICE BANNER PROGRAM	SVP	Bids and Awards Committee					25,350.00	25,350.00	-	MEALS AND SNACKS DURING THE CONDUCT ASSESSMENT OF THE RPC-KOICA PANGASINAN
	REPAIR AND MAINTENANCE	RICE BANNER PROGRAM	Direct Contracting	Bids and Awards Committee				National Rice Program FY 2019 GAA RA 11260 R&D	48,883.50	48,883.50	-	Job Order: Labor & materials for the Periodic Maintenance of RP Vehicle SKA-733 (Toyota Innova)
	REPAIR AND MAINTENANCE	RICE BANNER PROGRAM	Direct Contracting	Bids and Awards Committee				National Rice Program FY 2019 GAA RA 11260 R&D	12,525.19	12,525.19	-	Job Order: Labor & materials for the Periodic Maintenance of RP Vehicle DOZ-355 (Flexi Truck)
	<b>WAREHOUSE</b>											
	Construction of CY 2019 Warehouse at Brgy. Oraan East, Manaoag, Pangasinan	RAED	Public Bidding	Bids and Awards Committee				National Rice Program / National HVCDP	4,256,705.73	4,256,705.73	-	Construction of CY 2019 Warehouse at Brgy. Oraan East, Manaoag, Pangasinan (1 LOT)
	Construction of Multi-Purpose Agricultural Shed DA-INREC, Batac City, Ilocos Norte	RAED	Public Bidding	Bids and Awards Committee				National Rice Program	14,786,299.68	14,786,299.68	-	Construction of Multi-Purpose Agricultural Shed DA-INREC, Batac City, Ilocos Norte ( 1 lot)
	TRAINING EXPENSES	RAED	NP-SVP	Bids and Awards Committee				National Rice Program INS-Admin Cost and STO: FPMA (RAED)	340,000.00	340,000.00	-	50 pax Food and Accommodation for the conduct of BAFE-SRED and RAED-SRES Coordination Meeting Cum Planning and Assessment Workshop (5 days)
	OFFICE SUPPLIES	RAED	Shopping	Bids and Awards Committee				BSWM Cheque Number 596082	6,561.00	6,561.00	-	12 ream Paper, Multicopy, 80 gsm, size: 210mm x 297mm; 14 ream Paper, Multicopy, 80 gsm, size: 216mm x 330mm; Post it note, size: 2 x 3



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIR AND MAINTENANCE	RAED	NP-SVP	Bids and Awards Committee				STO-FPMA FY 2019 GAA RA 11260	63,000.00	63,000.00	-	Labor and materials for the repair/maintenance of C1J928 Ford Ranger
	Training Expenses	RAED	NP-SVP	Bids and Awards Committee				STO: FPMA (RAED) LAA 101-19-11-209 ; GASS LAA 101-19-09-161	180,000.00	180,000.00	-	50 pax Breakfast (2 days); 50 pax AM snacks (3 days); 50 pax PM Snacks (3 days); 50 pax Lunch (3 days); 50 pax Dinner (2 days); 50 pax Accommodation (2 days) for Year-End Performance Assessment on Agricultural Infrastructure Project cum Planning Workshop (3 days)
	OFFICE SUPPLIES	RAED	SHOPPING	Bids and Awards Committee				NATIONAL RICE PROGRAM-INS ( ADMIN COST )	93,000.00	93,000.00	-	10 cart TONER for SHARP-MX230FT
	OFFICE SUPPLIES	RAED	SHOPPING	Bids and Awards Committee				BSWM Cheque Number 596082	1,223.52	1,223.52	-	24 pcs Sign pen
	ESTABLISHMENT OF WATER SYSTEM LOCATED IN BRGY.POBLACION, SUYO, ILOCOS SUR	RAED	SVP	Bids and Awards Committee				CY 2019 IRRIGATION NETWORK SERVICES (SAVINGS)	398,282.80	398,282.80	-	ESTABLISHMENT OF WATER SYSTEM LOCATED IN BRGY.POBLACION, SUYO, ILOCOS SUR ( 1 )
5-02-99-990-99	PROFESSIONAL SERVICES	ILD	Highly Technical Consultancy	Bids and Awards Committee				GAA RA FY 2019 11260	467,000.00	467,000.00	-	Hiring of Highly Technical Consultant in the construction supervision, management and execution of the architectural and engineering plans and designs of the ilocos region integrated agricultural laboratories located at DA-PREC, Sta. Barbara, Pangasinan ( 1lot)
	Other Supplies and Materials/Other MOOE	ILD	Shopping	Bids and Awards Committee				Support to Operations	15,000.00	15,000.00	-	PVC Flexible Corrugated Hose, 1/2", Heat Resistant, 100 meters/roll (2 rolls), RJ 45 Connector (100 pcs), UTP Cable CAT 6 600MHz Outdoor Solid Unshielded cable (1 box)
5-02-03-990-00	Other Supplies and Materials	ILD	Shopping	Bids and Awards Committee				Support to Operations	146,466.00	146,466.00	-	Other Supplies and Materials
5-02-03080-00	Medical, Dental and Laboratory Supplies	ILD	Shopping	Bids and Awards Committee				Support to Operations	121,996.00	121,996.00	-	Medical, Dental and Laboratory Supplies
5-02-03-070-00	Drugs and Medicines	ILD	Shopping	Bids and Awards Committee				Support to Operations	15,320.00	15,320.00	-	Steptomycin Sulfate powder 1gx10vial/box (4 boxes) and Benzyl Penicillin sodium salt powder, 1,000,000 units/1 vial x 10/box (10 boxes)
5-02-16-010-00	Labor and Wages	ILD	NP-SVP	Bids and Awards Committee				Support to Operations	20,000.00	20,000.00	-	Pakyaw labor for the renovation of the old incenerator shed to temporarily accommodate the newly purchased incenerator (1 lot)
5-02-03-130-00	Chemical and Filtering	ILD	Shopping	Bids and Awards Committee				Support to Operations	93,000.00	93,000.00	-	ASF KIT (1 KIT)
5-02-13-060-01	Repair and Maintenance-Motor Vehicles	ILD	Shopping	Bids and Awards Committee				Support to Operations	39,700.00	39,700.00	-	Supplies of ILD vehicles issued at ILD (Isuzu DMAX BEJ 698, HI-ACE commuter van, SJB 110)





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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OTHER SUPPLIES & MATERIALS/OTHER MOOE	ILD	Shopping	Bids and Awards Committee				STO-Maintenance & Operations of ILD	15,000.00	15,000.00	-	2 roll PVC Flexible Corrugated Hose; 100 pc RJ 45 Connector; 1 box UTP CABLE CAT 6 600MHz Outdoor Solid Unshielded Cable
5-02-02-010-00	<b>TRAINING EXPENSES</b>											
	→ Levelling-Off and Workshop on Magna Carta and Hazard Pay Requirement for the ILD Personnel	ILD	SVP	Bids and Awards Committee				STO-Maintenance & Operations of ILD LAA# 101-19-09-184	39,000.00	39,000.00	-	30 pax Meals and Snacks for the conduct of 2-day Levelling-off and Workshop on Magna Carta and Hazard pay Requirement for the ILD Personnel
	→ Screening and Evaluation of applicants qualified for the Magna Carta and Hazard Pay	ILD	SVP	Bids and Awards Committee				STO-Maintenance & Operations of ILD LAA# 101-19-09-184	39,000.00	39,000.00	-	30 pax Meals and Snacks for the conduct of 2-day Screening and Evaluation of applicants qualified for Magna Carta and Hazard Pay
	→ ISO / IEC 17025:2017 Awareness Training	ILD	SVP	Bids and Awards Committee				STO-Maintenance & Operations of ILD LAA# 101-19-09-184	27,000.00	27,000.00	-	30 pax Meals and Snacks for the conduct of 2-day ISO / IEC 17025:2017 Awareness Training
	→ CY 2020 Planning Workshop	ILD	SVP	Bids and Awards Committee				STO-Maintenance & Operations of ILD LAA# 101-19-09-184	86,000.00	86,000.00	-	40 pax Meals and Snacks for the conduct of 3-day CY 2020 Planning Workshop
	<b>OTHER CATEGORIES</b>											
	Thermohygrometer Max-Min Clock	RCPC 1	Shopping	Bids and Awards Committee				LAA-101-18-12-92	31,950.00	31,950.00	-	3 units thermohygrometer Max-Min Clock
	Toploading Balance	RCPC 1	Shopping	Bids and Awards Committee				LAA-101-18-12-92	63,550.00	63,550.00	-	1 unit Toploading Balance
	Office Supplies	RCPC 1	Shopping	Bids and Awards Committee				DA-Bureau of Agricultural Research (BAR)	26,680.00	26,680.00	-	RICOH Cartridge Tone MP 2014 (2 bottles), KYOCERA Toner/Cartridge, TK-1168/1175 (1 cart), Battery charger pack, with 4AA Ni-MH pre-charged rechargeable battery (1 pc), Binder Clip (4 boxes), Binder Clip (5 boxes), L-type, plastic transparent folder, legal size, white (4 packs)
5-02-16-010-00	LABOR AND WAGES	ILD / RADDL	SVP	Bids and Awards Committee				STO, Maintenance and Operation of ILD	10,200.00	10,200.00	-	Hiring of Labor services (Pakyaw) to undertake cleaning, decontamination and waste disposal activities related to African Swine Fever biosafety and biosecurity measures by RADDL



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	LABORATORY SUPPLIES AND MATERIALS	ILD / RADDL	Shopping	Bids and Awards Committee				STO, Maintenance and Operation of ILD	378,600.00	378,600.00	-	105 box Latex examination gloves (25 box small, 40 box medium, 40 box large); 20 set Lab Scrub suits; 30 pcs Alcohol; 20 can Disinfectant spray; 20 pcs Permanent marking pen; 60 box Face mask surgical 100pcs/box; 10 pair Rubber boots; 10 pcs Pig restrainer; 70 pack plastic ziplock container; 10 kilo Disinfectant Sodium chloride; 50 pcs Disposable Overall Lab Gown; 120 tray Vacutainer (75 tray Purple top, 45 tray Red top); 128 box Vacutainer needle, Gauge 21 (93 box 1.5", 35 box 1"); 10 bag Cryotube
	TRAINING EXPENSES	ORGANIC AGRICULTURE PROGRAM	SVP	Bids and Awards Committee				National Organic Agriculture	258,500.00	258,500.00	-	55 pax Meals and Snacks for the participation to the NOAC; 55 pax Accommodation
5-02-99-020-00	PRINTING & PUBLICATION EXPENSES	FOD-ORGANIC AGRICULTURE PROGRAM	SVP	Bids and Awards Committee				NOAP/LAA #101-19-07-102	9,968.00	9,968.00	-	Labor and materials for the printing of: 178 copies LIKASAKA MANWAL (GABAY AT KARANASAN SA LIKAS NA PAGSASAKA)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS	FOD-ORGANIC AGRICULTURE PROGRAM	SHOPPING	Bids and Awards Committee				NOAP/LAA #101-19-10-188	4,590.00	4,590.00	-	1 unit Upper Fuser Roller for Fuji Xerox Machine - M355df
	Labor and Wages	LIVESTOCK / ORGANIC	NP-SVP	Bids and Awards Committee				FY 2019 NLP-PSS/OAP-ESS	57,699.00	57,699.00	-	Administrative Assistant IV
5-02-03-100-00	Animal Supplies	LIVESTOCK	Shopping	Bids and Awards Committee				LAA 101-18-11-85/laa 101-18-12-99/quick response fund	314,610.00	314,610.00	-	Hog Breeder pellets (72 bags), Hog Broodsof Pellets (126 bags), Hog Lactating Pellets (11 bags), Hog starter pellets (18 bags), Hog Pre-starter crumble (3 bags)
5-02-03-040-00	Animal Supplies	LIVESTOCK	Shopping	Bids and Awards Committee					58,323.00	58,323.00	-	Rice Bran D1 (42 bags), Corn Corn (18 bags), Copra Meal (12 bags), Vitamin Mineral (3 kgs), Salt ( 6 kgs)
05-001-030000-1	LIVESTOCK AND POULTRY	LIVESTOCK	Competitive Bidding	Bids and Awards Committee				Livestock Program SARO # BMB-E-19-0012554 Regular Agency Fund, GAA RA 11260 National Risk Reduction and Management Fund (Calamity fund)	77,400,000.00	77,400,000.00	-	300 heads Buck; 6,000 heads Doe/Doeling; 200 heads Ram; 4,000 heads Ewe; 16,500 heads Improved/Free Range Pullet; 1,750 heads Improved/Free Range Cockerel; 1,000 heads Drakes Itik Pinas; 10,000 heads Pullet Itik Pinas
05-001-030000-1	VETERINARY DRUGS	LIVESTOCK	Shopping	Bids and Awards Committee				Livestock Program SARO # BMB-E-19-0012554 Regular Agency Fund, GAA RA 11260 National Risk Reduction and Management Fund (Calamity fund)	120,000.00	120,000.00	-	1,080 sachet Electrolytes with vitamins powder; 110 bot Butaphosfan + Cyanocobalamin 100ml
	Conduct of FY 2019 Field Operations Division (FOD) Year-End Assessment and Management Review cum Team Building	FOD	NP-SVP	Bids and Awards Committee				FY 2019 GAA RA 12260 LAA No. 101-19-09-147 ESETS Training Expenses Rice Banner Program	453,600.00	453,600.00	-	252 pax Breakfast, 378 pax AM Snacks, 378 pax PM Snacks, 378 pax Lunch, 352 pax Dinner and 252 pax Accommodation for the conduct of FY 2019 Field Operations Division (FOD) Year-End Assessment and Management Review cum Team Building



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	<b>PRODUCTION SUPPORT SERVICES (PSS)-SUB PROGRAM</b>											
	Agricultural and Marine Supplies Expenses	HVCDP	Public Bidding	Bids and Awards Committee				SARO-BMB-E-19-0012554	9,676,975.00	9,676,975.00	-	Soil Ameliorant 2kgs/pack (55,297 kgs)
	OTHER MOOE (OFFICE SUPPLIES)	HVCDP	Shopping	Bids and Awards Committee				STO-FPMA_HVCDP LAA-101-19-09-139 MFO 2.3 ESETS LAA-101--19-09-144 National HVCDP	200,000.00	200,000.00	-	400 pads Carbonized Forms, 50 pcs per pad
5-06-04-070-01	Furnitures and Fixtures	DA-PREC (MAIN)	Shopping	Bids and Awards Committee				National Rice R&D	363,900.00	363,900.00	-	Folding Bed with 2 spinner wheels, metal frame (6 pcs), Office table 18"x32", made of wood chocolate brown varnish (2 pcs), Office table 20"x39" (2 pcs), Conference table, 18x60x75cm, metal frame, laminated top, powder (15 pcs), lateral filing cabinet, 4 layers steel, keylock (4 pcs), lateral filing cabinet, 3 layers steel, keylock (4 pcs), Swivel Cahir, tilted mid back/mesh net chrome legs, gas filled (28 pcs)
5-02-03-990-00	Repair and Maintenance-Motor Vehicle	DA-PREC (MAIN)	Shopping	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-07-122 Nat'l Rice Program	49,500.00	49,500.00	-	3SM, batteery, 2SM, battery, 1SM battery
5-02-02-010-00	Training Expenses	DA-PREC (MAIN)	NP-SVP	Bids and Awards Committee				National Corn Program	45,000.00	45,000.00	-	Meals and Snacks (breakfast, AM snack, Lunch)
5-02-16-010-00	Labor and Wages	DA-PREC	SVP	Bids and Awards Committee				MFO 2.4 R&D	67,032.00	67,032.00	-	4 mos. Pakyaw services as Project Assistant 1 (technical staff) to implement Rice R&D project, "Efficacy Test of Plant Growth Enhancer" in 3 Brgy's of Sual, Pangasinan for the month of Sept.-Dec. 31, 2019
5-02-02-010-00	Training Expenses	DA-PREC (MAIN)	SVP	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-07-69 National Rice Program	32,500.00	32,500.00	-	30 pax meals and snacks served during the conduct of Planning Workshop on the Establishment of Agro-Industrial Hub feat. Innovative Bamboo Prod'n cum Crops-Livestock Integration
5-02-16-010-00	Labor and Wages	DA-PREC	SVP	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-07-94 National Rice Program	50,274.00	50,274.00	-	Pakyaw services to be rendered as Project Research Assistant I to implement 2 Rice R&D Project, "Rice Innovative Technology Adoption (RITA) 10" @ Brgy. Matic-Matic, Sta. Barbara, Pangasinan and Efficacy test of Plant Growth Enhancer in 3 Brgy's of Sual, Pangasinan for the month of October 1-December 31, 2019
5-02-02-010-00	Training Expenses	DA-PREC	SVP	Bids and Awards Committee				LAA 101-18-06-58; LAA 101-19-07-118; LAA 101-19-07-94	46,000.00	46,000.00	-	20 pax Meals and Snacks for the conduct of Annual Physical Inventory of all Property Plant & Equipment at DA-PREC (4days)
5-02-02-010-00	TRAINING EXPENSES	PREC-Sta. Barbara	SVP	Bids and Awards Committee				National Rice Program (LAA 101-19-09-177)	81,000.00	81,000.00	-	180 pax meals and snacks to be served during the conduct of Special Meeting of City/Municipal Agriculturists of Pangasinan and La Union
5-02-13-050-14	Calibration & Preventive Maintenance of A.I. Equipments	PREC-Sta. Barbara	SVP	Bids and Awards Committee				STO-ILD LAA 101-18-03-25 GAA CY 2018 RA 10964	21,000.00	21,000.00	-	1 unit Microscope ENN 302 Trinocular; 2 unit Incubator Sterilizer w/ Ultra violet lights; 4 unit Calibration of Glasstube Thermometer; 2 unit Refrigerator; 1 unit Freezer; 2 unit Thermohygrometer



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	LABOR AND WAGES	PREC-Sta. Barbara	SVP	Bids and Awards Committee				National HVCDP Program and Regular Various	72,708.00	72,708.00	-	Services of Pakyaw to be hired under Administrative and Finance Section (33 man-days Administrative Aide II, 33 man-days Administrative Aide II, 66 man-days Administrative Aide III)
	LABOR AND WAGES	PREC-Sta. Barbara	SVP	Bids and Awards Committee				National HVCDP Program	35,284.00	35,284.00	-	Services of Pakyaw to be hired under Administrative and Finance Section (33 man-days Administrative Aide II, 33 man-days Administrative Aide II)
	LABOR AND WAGES	PREC-Sta. Barbara	SVP	Bids and Awards Committee				Regular Various	37,398.00	37,398.00	-	Services of Pakyaw to be hired under Administrative and Finance Section ( 66 man-days Administrative Aide III)
5-02-13-050-01	<b>REPAIR AND MAINTENANCE-MACHINERY</b>											
	→ Calibration Services for the preventive maintenance of Digital Grain Moisture Meter	DA-PREC	SVP	Bids and Awards Committee				Regular Various Program	4,000.00	4,000.00	-	2 units Calibration Services for the preventive maintenance of Digital Grain Moisture Meter (Serial No. 177206 & 10025437)
	→ Calibration Weights (General preventive maintenance as specified in the manufacturers instruction manual: cleaning of the unit; perform calibration at minimum, middle and maximum capacity)	DA-PREC	SVP	Bids and Awards Committee				Regular Various Program	900.00	900.00	-	1 unit bench type weighing scale (60kg); 1 unit micromatic bench type (20kg); shimadzu electronic balance (4.2kg)
	Monoblock Chair	DA-PREC ( MAIN )	Shopping	Bids and Awards Committee				Various Program	49,200.00	49,200.00	-	82 pcs Monoblock Chair, green
	VARIOUS OFFICE SUPPLIES AND MATERIALS	PREC	Shopping	Bids and Awards Committee				Regular Various	15,805.00	15,805.00	-	2 pc Stapler w/ remover; 2 pc scissor; 2 box Ballpen; 7 reams Coupon bond (legal, A4); 60 pcs File folder (long,A4); 60 pcs Brown envelope (long,short); 2 pc Scented gel; 4 pc Deodorant cake; 2 pc Dishwashing liquid; 3 pc face towel; 3 pc Highlighter pen; 1 pc Multi-insect killer; 2 pc trash can; 3 pc White board marker; 5 pc Alcohol; 3 pcs Toilet tissue (12 rolls/pack); 3 pc Staple wire; 3 pc Correction tape; 5 pcs Sticky note; 2 pcs Paper clip; 1 pc Tape dispenser; 2 pc Paper fastener; 6 pcs Bar soap; 3 pcs Flash drive; 2 pack Battery; 5 pcs Car Freshener; 1 pc puncher; 1 pc Pencil sharpener; 1 pc mongol pencil #2; 3 pcs Carbon paper; 3 pcs Coupon bond;
	LAND DEVELOPMENT & REHABILITATION DRAINAGE SYSTEM	DA-PREC	SVP	Bids and Awards Committee				National Rice Program VARIOUS PROGRAM	365,241.56	365,241.56	-	LAND DEVELOPMENT & REHABILITATION DRAINAGE SYSTEM
	Job Order: Labor and Materials for the installation of Combi rooler Blinds, White/colored	DA-PREC	SVP	Bids and Awards Committee				National Rice Program VARIOUS PROGRAM	282,573.40	282,573.40	-	Job Order: Labor and Materials for the installation of Combi rooler Blinds, White/colored ( 1 LOT )
	TRAINING EXPENSES	DA-PREC ( MAIN )	SVP	Bids and Awards Committee					260,000.00	260,000.00	-	BREAKFAST ( 100 PAX ), AM SNACKS ( 400 PAX ), LUNCH (400 PAX ), PM SNACKS ( 400 PAX )



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	LABOR/WAGES	DA-PREC, STA. BARBARA, PANGASINAN	SVP	Bids and Awards Committee				National HVCDP Program	23,522.00	23,522.00	-	Administrative Aide II ( DECEMBER, 2019 ) ( 22 MAN-DAYS ), Administrative Aide II ( DECEMBER, 2019 )( 22 MAN-DAYS )
	LABOR/WAGES	DA-PREC, STA. BARBARA, PANGASINAN	SVP	Bids and Awards Committee				REGULAR VARIOUS	31,165.00	31,165.00	-	Administrative Aide III (55 MAN-DAYS ),
	LABOR/WAGES	PREC-BAC	SVP	Bids and Awards Committee				REGULAR VARIOUS	11,761.00	11,761.00	-	( 1 ) PAKYAW SERVICES ( 22 MAN-DAYS )
	REPAIR & MAINTENANCE-MOTOR VEHICLE	DA-PREC ( MAIN )	Shopping	Bids and Awards Committee				MFO 2.4 R&D, NATIONAL RICE PROGRAM	49,500.00	49,500.00	-	3SM, BATTERY ( 2 PCS ), 2SM, BATTERY ( 5 PCS ), 1SM, BATTERY (1 PCS )
	JOB ORDER: LABOR AND MATERIALS FOR THE INSTALLATION OF COMBI ROLLER BLINDS, WHITE/COLORED	DA-PREC ( MAIN )	SVP	Bids and Awards Committee				Various Program	282,573.40	282,573.40	-	JOB ORDER: LABOR AND MATERIALS FOR THE INSTALLATION OF COMBI ROLLER BLINDS, WHITE/COLORED ( 1 LOT )
	TRAINING EXPENSES	DA-PREC ( MAIN )	SVP	Bids and Awards Committee					10,500.00	10,500.00	-	CATERING SERVICES ( 30 PAX )
	LAND DEVELOPMENT & REHABILITATION DRAINAGE SYSTEM Located at Sta. Barbara, Pang.	DA-PREC ( MAIN )	SVP	Bids and Awards Committee				Various Program	365,239.89	365,239.89	-	DEMOLITION WORKS (3.20 sq.m), EARTH WORKS (182.55 cu.m), AGGREGATES (70.37 cu.m), FORM WORKS (121.98 bd.ft), RSB WORKS (265.59 kgs.), CONCRETE WORKS (3.21 cu.m), MASONRY WORKS (3.10 sq.m)
	VARIOUS ELECTRICAL SUPPLIES AND MATERIALS	PREC-Sual	Shopping	Bids and Awards Committee				LAA Funds	46,295.00	46,295.00	-	2 liter Tinting color; Paint Brush (2 pcs #3, 2 pcs #2); 30 pcs Flourescent Tube; 15 pcs Flourescent Starter; Incandescent bulb (100 pcs 100watts, 100 pcs 50watts, 50 pcs 30watts); LED bulb (30 pcs 9watts, 15 pcs 3watts); 6 pcs Stainless Door knob; 12 pcs Stainless Flexible Hose 16"; 7 pcs Lavatory faucet 1/2" Stainless Steel; 6 pcs Toilet Seat cover white; 6 pcs Top mount toilet flush button complete set; 10 pcs Electrical Tape big; Brass ball valve (5 pcs 1", 5 pcs 3/4", 5 pcs 1/1");
	TARPAULIN	PREC-Sual	Shopping	Bids and Awards Committee				LAA Funds	4,392.00	4,392.00	-	1 pc 36'x36' for Biosecurity Area; 3 pc 36'x60' fro No Entry and Signage Certificate; 12 pcs 36'x48' for Diff Projects; 8 pcs 12'x24' for Foot bath; 10 pcs 12'x36' for buildings
	VARIOUS LABORATORY SUPPLIES	PREC-Sual	Shopping	Bids and Awards Committee				LAA Funds	8,430.00	8,430.00	-	5 pairs Scrubsuit; 5 packs Gauze pads; 1 roll Adhesive surgical tape 1/2"; 1 box Adhesive bandages @50pcs/box; 1 roll Elastic bandage; 1 pc Splint; 1 box Antiseptic wipes; 1 pc Hand soap; 1 tube Triple Antibiotic Ointment @9.4g; 1 bottle Hydrogen peroxide 3% @500ml; 1 tube Hydricortisone cream 1% @10g; 10 mat Pain reliever; 1 unit Tweezer; 1 pair Stainless scissor; 1 pack safety pins; 1 box Alcohol wipes; 1 unit Medical panel cabinet; 1 unit thermometer; 1 pc Blanket; 1 bot Tincture of Iodine; 2 pcs Lab gown; 4 pcs Apron



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	VARIOUS OFFICE DEVICES AND MATERIALS	PREC-Sual	Shopping	Bids and Awards Committee				LAA Funds	28,080.00	28,080.00	-	Magnetic White Board (10 pcs 2"x3", 6 pcs 3"x4"); 2 pcs Rechargeable LED Highlighting Flashlight; 1 unit Laminator Machine fro A3 A4 size; 1 pack Laminating Film A4 Bond size; 10 pcs Hair net; 7 pairs Slippers (various sizes); 20 pcs Jute sacks (plain)
	VARIOUS CONSTRUCTION SUPPLIES	PREC-Sual	Shopping	Bids and Awards Committee				LAA Funds	64,800.00	64,800.00	-	50 bags Cement; 200 pcs CHB #4; 9 cu.m. Screen sand; 3 cu.m. Crash stone; 10 kgs Tie wire #16; 20 pcs RSB #12; 20 pcs RSB #16; 10 kls Welding rod; 10 pcs G.I. Pipe 3/4" Schd. 40; 5 pcs G.I. Pipe 1" Schd. 40; 3 rolls Cyclone Wire 3ft x 10m x 2" (heavy duty)
5-02-03-100-00	Garden Soil	PREC-Sual	Shopping	Bids and Awards Committee				MFO 2.1 PSS LAA 101-19-07-73 National HVCDP	4,800.00	4,800.00	-	6 cu.m. Garden Soil
5-02-02-010-00	Training Expenses	PREC	SVP	Bids and Awards Committee				National Rice Program ESETS	63,000.00	63,000.00	-	140 pax Meals and Snacks for the conduct of Joint Meeting of City/Municipal Agriculturists, Provincial & Veterinary Office and DA-RFO 1 in Pangasinan
5-02-02-010-00	TRAINING EXPENSES	DA-PREC ( MAIN )	SVP	Bids and Awards Committee				MFO 2.4 R&D	8,750.00	8,750.00	-	25 pax Meals and Snacks for the conduct of the 2019 R&D Planning and Year-End Assessment at Pangasinan
5-02-02-010-00	TRAINING EXPENSES	DA-PREC ( MAIN )	SVP	Bids and Awards Committee				MFO 2.4 R&D	10,500.00	10,500.00	-	30 pax Meals and Snacks for the conduct of the Re-echoing Workshop for Project Proposal Preparation for CY 2021-2023 at Pangasinan
5-02-02-010-00	TRAINING EXPENSES	DA-PREC ( MAIN )	SVP	Bids and Awards Committee				MFO 2.4 R&D	260,000.00	260,000.00	-	100 pax Breakfast; 400 pax AM Snacks; 400 pax Lunch; 400 pax PM Snacks for the conduct of Technology Forum on Crops-Livestock & Farming System at Pangasinan
5-02-03-100-00	AGRICULTURAL SUPPLIES (Inbred Rice Seeds)	PREC	Shopping	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-10-191 Nat'l Rice Program	14,640.00	14,640.00	-	80 kgs NSIC Rc222 (Registered Seeds); 120 kgs NSIC Rc160 (Registered Seeds); 80 kgs NSIC Rc216 (Registered Seeds); 20 kgs NSIC Rc160 (Foundation Seeds)
5-02-03-010-00	OFFICE SUPPLIES	PREC	Shopping	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-10-191 Nat'l Rice Program	38,480.00	38,480.00	-	6 ream Coupon bond (A4); 12 box Staple wire; 16 pack Photo paper; 20 pc Record book; 4 pack Folder; 10 pc Sharpener; 10 pc Flashdrive; 2 pc 1 TB; 5 bottle Alcohol; 10 pack Tissue paper; 8 bottle Hand sanitizer
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS	PREC	Shopping	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-07-122 Nat'l Rice Program	24,990.00	24,990.00	-	8 roll Aluminum foil; 10 bottle Denatured Alcohol; 1 box Gloves; 5 bottle Dishwashing liquid; 32 bundle PP bag; 25 box Rubber band; 17 pcs Scalpel blade; 5 pc Scrub sponge; 15 pack Agar bar gulaman; 15 bottles Distilled water; 5 pack Detergent powder; 3 bottle Disinfectant spray; 16 pcs Sacks; 5 bottles Liquid Hand soap; 5 pcs Bottle brush; 5 bottles Multi-Insect Killer; 3 boxes Disposable mask; 15 kg Brown sugar
5-02-03-080-00	LABORATORY SUPPLIES	PREC	Shopping	Bids and Awards Committee				MFO 2.1 PSS LAA 101-19-07-68 National Livestock	50,000.00	50,000.00	-	LIQUID DISINFECTANT, GLUTARALDEHYDE 30%, NON- CORROSIVE 4L/GALLON ( 12 GALLON ), LIQUID DISINFECTANT, DIDECYL DIMETHYL, AMMONIUM CHLORIDE 100mg ( 4 GALLON ), IRON DEXTRAN 100ml ( 4 BOTTLES ), VITAMIN B-COMPLEX 100ml 3 ( BOTTLES )



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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	DA-PREC ( MAIN )	NP-SVP	Bids and Awards Committee				LAA No. 101-19-10-191	340,000.00	340,000.00	-	100 pax Breakfast, 400 pax (AM Snacks, Lunch, PM Snacks) and 400 pcs T-shirt w/ print for the conduct of Technology Forum on Crops-Livestock & Farming System at Pangasinan
5-02-03-080-00	LABORATORY SUPPLIES	PREC	Shopping	Bids and Awards Committee				MFO 2.1 PSS LAA 101-19-07-68 National Livestock	50,000.00	50,000.00	-	15 vial Hog Cholera Vaccine 10ml/vial; 2 vial Porcine Reproductive Respiratory Syndrome Vaccine 100ml/vial; 2 vial Mycoplasma + Haemophilus Vaccine 100ml/vial; 2 pack Levamisole Hydrochloride Powder 1kg/pack; 2 pack Vitamin Mineral Powder 1kg/pack; 50 pack Semen extender powder 150 gms/pack; 300 pcs Squeeze bottle 100ml; 300 pcs Catheter Spiral tip
5-02-03-100-00	Agricultural Supplies	PMED	Shopping	Bids and Awards Committee				GAA RA FY 2019 11260 STO AMIA	37,570.00	37,570.00	-	29 Sachets levamisole HCL 10% soluble powder 10g/sachet; 43 bags corn grits
5-02-02-010-00	Training Expenses	PMED	NP-SVP	Bids and Awards Committee				National HVCDP ESETS Sub-program LAA #101-19-09-180	105,000.00	105,000.00	-	Lipad natividad convergence area's launching and presentation of convergence area development plan (CADP) to the stakeholders: Day 1: 50 pax Dinner @ (200.00/pax), Day 2: 50 pax Breakfast @ (150.00/pax), 250 pax AM snacks and lunch @ (350.00/pax)
5-02-13-060-01	Repair and Maintenance	PMED	Direct Contracting	Bids and Awards Committee				National Rice Program (ESETS)	37,051.34	37,051.34	-	Job Order labor and materials for the repair and maintenance of RP vehicle NQB-396 ( perform 440,000 KM check-up) Labor: perform 440,000 km check up
5-02-16-010-00	LABOR AND WAGES	PMED	SVP	Bids and Awards Committee				STO-FPMA (HVCDP) LAA# 101-19-09-154	62,261.76	62,261.76	-	66 man-days Pakyaw Services to be assigned at PMED
5-02-03-010-00	Office Supplies	RESEARCH	Shopping	Bids and Awards Committee				Rice R&D	69,965.00	69,965.00	-	58 reams coupon bond (A4,Letter,Legal); 8 box Black ballpen; 5 box black permanent marker; 40 pcs Retractable sign pen (black,blue); 10 pc Highlighter; 8 box Staple wire #35; 4 pcs Stapler #35 w/ staple remover; 5 pcs Correction tape; 10 pcs Sticky Notes; 6 pcs Flash drive; 1 pc Potable External Hard Drive; 4 pcs Record book; 3 pack Clear Folder (legal,Letter); 5 pcs Scotch tape; 20 pcs Mechanical pencil; 50 box pencil; 2 pcs sharpener; 3 pcs Scissors; 15 pcs Clipboard; 5 pc Clear File case; 2 packs Push pin; 3 box paper clip; 4 pcs Scientific calculator; 19 bottles Epson ink L210 (black,magenta,yellow,cyan); 10 Storage File box; 5 pcs Storage box; 4 pcs Seed counter; 5 bottles Alcohol; 5 packs Tissue paper; 5 bottles Hand sanitizer
5-02-02-010-00	Training Expenses	RESEARCH	NP-SVP	Bids and Awards Committee				LAA No. 101-19-07-85	12,375.00	12,375.00	-	Meals and Snacks to be served during the documentation of PTV 4 on soybean project (15 pax)
5-02-13-060-01	Repair and Maintenance	RESEARCH	Direct Contracting	Bids and Awards Committee				LDDAP-ADA No. 101101-12-033-2017	17,671.13	17,671.13	-	Repair and Maintenance of RP Vehicle
	Training Expenses	RESEARCH	NP-SVP	Bids and Awards Committee				PCAARRD-DOST-LDDAP-ADA No. 07308602-12-15-17	102,900.00	102,900.00	-	49 pax Meals and Snacks (2 days) and 1 night accommodation for the conduct of Carrageenan project assessment



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5-02-02-010-00	Training Expenses	RESEARCH	NP-SVP	Bids and Awards Committee				LAA No. 101-19-07-85	12,375.00	12,375.00	-	Meals and Snacks to be served during the documentation of PTV 4 on soybean project (15 pax)
5-02-99-990-99	OTHER MOOE	RESEARCH	NP-SVP	Bids and Awards Committee				LAA 101-19-06-60 National Corn Program MFO 2.4 R&D Other MOOE	225,000.00	225,000.00	-	Provision of labor, materials and processing and packaging services of corn-soya nutri-snacks for the corn product development project
	Semi-Expandable - Printing Equipment	R&D-ILIARC	Shopping	Bids and Awards Committee				National Rice Program R&D CY 2019 GAA RA 11260 (LAA No. 101-19-09-133)	25,000.00	25,000.00	-	2 units Printer with Multi-Function Ink Tank Colored and Black
	LABOR AND WAGES	R&D-ILIARC	NP-SVP	Bids and Awards Committee				HVCDP CY 2019	16,000.00	16,000.00	-	40 days Pakyaw services for care and maintenance of mango nursery
5-02-02-010-00	Training Expenses	REGULATORY	NP-SVP	Bids and Awards Committee				2019 National Rice Program LAA 101-19-09-177	183,750.00	183,750.00	-	Meals and Snacks
	Personal Protective Equipment for use of PRIME Pest Surveillance Officers in the implementation of PRIME Project in Region 1	REGULATORY	Shopping	Bids and Awards Committee				National Rice Program R&D LAA No. 101-19-09-133	186,000.00	186,000.00	-	60 pcs Farm Boots, waterproof, durable, foldable, lightweight, w/ polyester inside to prevent moisture, 100% natural rubber knee level
	SEMI-EXPANDABLE MACHINERY & EQUIPMENT EXPENSE (Office Equipment)	REGULATORY	Shopping	Bids and Awards Committee				Agriculture & Fishery Regulatory Support Program	10,020.00	10,020.00	-	1 pc Digital Laminator/A3 Laminating Machine; 1 pc 1x1 ID Picture Cutter Metal Base; 1 pc Digital Voice Recorder
	SEMI-EXPANDABLE MACHINERY & EQUIPMENT EXPENSE (Information & Communication Equipment)	REGULATORY	Shopping	Bids and Awards Committee				Agriculture & Fishery Regulatory Support Program	4,020.00	4,020.00	-	2 pc Uninterruptible Power Supply
	OFFICE SUPPLIES	REGULATORY	Shopping	Bids and Awards Committee				Agriculture & Fishery Regulatory Support Program	36,852.25	36,852.25	-	10 pcs Toner Cart, HP CE285A (HP85A),Black; 25 ream Paper, Multicopy, 80gsm, size: 210mm x 297mm; Paper, Multicopy, 80gsm, size: 216mm x 330mm
5-02-02-010-00	Training Expenses	ACCOUNTING	NP-SVP	Bids and Awards Committee				GASS	277,500.00	277,500.00	-	Meals and Snacks during the conduct of on-site appreciation of DA implemented program/projects in Ilocos region
	LABOR AND WAGES	ACCOUNTING	NP-SVP	Bids and Awards Committee				STO-FPMA Livestock	11,761.00	11,761.00	-	1 number Engagement of Pakyaw services





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	ICT EQUIPMENT	FINANCE AND ADMIN DIVISION	Shopping	Bids and Awards Committee				ICTMS	126,000.00	126,000.00	-	1 unit Laptop Computer
	COMMUNICATION EQUIPMENT	FINANCE AND ADMIN DIVISION	Shopping	Bids and Awards Committee				ICTMS	60,300.00	60,300.00	-	2 units Mirrorless Digital Camera
	OTHER MACHINERY AND EQUIPMENT	FINANCE AND ADMIN DIVISION	Direct Contracting	Bids and Awards Committee				ICTMS	128,000.00	128,000.00	-	1 lot Trunk Line Telephones
	Conduct of Bids and Awards Committee Activities	BAC	NP-SVP	Bids and Awards Committee				National Rice Program ESETS	393,750.00	393,750.00	-	25 pax Meals and Snacks for the conduct of BAC Activities (35 scheduled activities)
	Conduct of BAC Members and TWG's Deliberation/Meeting	BAC	NP-SVP	Bids and Awards Committee				National Rice Program ESETS	206,250.00	206,250.00	-	25 pax Meals and Snacks to be served during the deliberation/meeting of BAC members and TWG
	<b>TRAINING EXPENSES</b> (For use during the Online Submission of the FY 2020 Budget Execution Documents and Finalization of Cash Planning Report of the Department of Agriculture)											
	→ Room Accommodation	BUDGET SECTION	Agency to Agency	Bids and Awards Committee				GASS FY 2019	216,000.00	216,000.00	-	60 pax room accommodation for 3 days
	Fabrication of Plaques	BUDGET SECTION	Agency to Agency	Bids and Awards Committee				GASS FY 2019	45,000.00	45,000.00	-	1 lot cConference Hall rental for 3 days
	→ Meals and Snacks for 3 days	BUDGET SECTION	SVP	Bids and Awards Committee				GASS FY 2019	390,000.00	390,000.00	-	130 pax meals and snacks for 3 days
	Fabrication of Plaques	PERSONNEL SECTION	SVP	Bids and Awards Committee				National Rice Program ESETS LAA No. 101-19-09-147	42,500.00	42,500.00	-	Job Order: Labor and materials for the fabrication of Plaques of loyalty awardees for CY 2019 (17 pcs Glass, Dimension 12 x 8))
5-02-02-010-00	Training Expenses	DA-INREC, Batac Station	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	29,250.00	29,250.00	-	40 pax Meals and snacks during the ISO harmonization of procedures and forms at DA-INREC, Batac Station
5-02-02-010-00	Training Expenses	DA-INREC, Batac Station	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	24,000.00	24,000.00	-	40 pax Meals and Snacks during the management review of DA-INREC, Batac Station
5-02-02-010-00	Training Expenses	DA-INREC, Batac Station	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	37,500.00	37,500.00	-	30 pax Meals and snacks served during the conduct of 2-day technical briefing of RCm II: Geo-referencing and farm monitoring and accommodation
5-02-16-010-00	Labor and Wages	DA-INREC	NP-SVP	Bids and Awards Committee				STO-RAED	68,814.24	68,814.24	-	Hiring of service provider under pakyaw mode to be assigned at INREC, Batac Station
	Training Expenses	INREC	NP-SVP	Bids and Awards Committee				LAA No. 101-19-07-85	73,500.00	73,500.00	-	Coordination Meeting for various BAR-Funded Projects, 4 days, 1st day AM Snacks-Dinner (30 pax), 2nd day-4th day Breakfast-Dinner (30 pax), Accommodation-5 pax for 3 nights (5 pax)



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	<b>CAPITAL OUTLAY-Furniture and Fixtures</b>											
5-06-04-070-01	→ Executive table, wooden, with glass top with center drawer and side drawers	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Rice Program R&D Sub-Program	16,000.00	-	16,000.00	Executive table, wooden, with glass top with center drawer and side drawers (1 unit)	
	→ lateral cabinet, 4 drawers, 900wx450dx384hcm, steel, off white	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Rice Program R&D Sub-Program	54,720.00	-	54,720.00	lateral cabinet, 4 drawers, 900wx450dx384hcm, steel, off white (2 units)	
	→ sofa, 4 seaters with center tables	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Rice Program R&D Sub-Program	61,200.00	-	61,200.00	sofa, 4 seaters with center tables (2 units)	
	→ corner sofa, with center table and 2 sides tables	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Rice Program R&D Sub-Program	40,520.00	-	40,520.00	corner sofa, with center table and 2 sides tables (2 units)	
	→ dining table, 6 seaters with glass tops	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Rice Program R&D Sub-Program	40,000.00	-	40,000.00	dining table, 6 seaters with glass tops (2 units)	
	→ cabinet for sound system, glass and wooden rostrum with DA logo	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Rice Program R&D Sub-Program	21,000.00	-	21,000.00	cabinet for sound system, glass and wooden rostrum with DA logo (1 set)	
	→ free standing table in wood laminated tabletop and metal black legs, 160wx70dx74h cm (8 units) , with chair, with armrest, gas lift and tilting	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Rice Program R&D Sub-Program	328,680.00	-	328,680.00	free standing table in wood laminated tabletop and metal black legs, 160wx70dx74h cm (8 units) , with chair, with armrest, gas lift and tilting (48 units)	
	→ 7 units mobile cabinet, 3 layer, clack, 40 cm x 56.5 cm x 65.5 cm and 1 mobile whiteboard (magnetic and writable on both sides, 950w x 30d x 850h cm	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Rice Program R&D Sub-Program	37,880.00	-	37,880.00	7 units mobile cabinet, 3 layer, clack, 40 cm x 56.5 cm x 65.5 cm and 1 mobile whiteboard (magnetic and writable on both sides, 950w x 30d x 850h cm ( 1 lot)	
5-02-03-990-00	Other Supplies and Materials	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Rice Program	100,000.00	100,000.00	-	other supplies and materials	
5-02-03-100-00	AGRICULTURAL SUPPLIES	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Livestock Program PSS Sub-Program	24,750.00	24,750.00	-	8 bags 46-0-0,50 kilos/bag; 6 bot Herbicide, Broad spectrum x liter; 1 bag Hybrid Corn Seeds; 1 roll Irrigation Hose, 2"	
5-02-03-040-00	Animal / Zoological Supplies	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Livestock Program PSS Sub-Program	249,988.00	249,988.00	-	10 bag Layer Mash; 10 bags Grower Pellet; 5 bag Starter Mash; 1 kilo Vitamin Soluble Powder; 100 pack Calcium Powder, 500g; Ruminant Feeds 50kls/bag(45 bags Breeder, 24 bags Starter, 30 bag Grower); 100 bot Antibiotic; 6 bot Calcium tab; 9 bot DCM, 100ml; 764 kilo Rice Bran D1	
5-02-03-990-00	Other Supplies and Materials	INREC, DINGRAS	Shopping		Bids and Awards Committee		National Livestock Program PSS Sub-Program	50,000.00	50,000.00	-	36 pcs Hand towel; 2 dozen Dress hanger; 6 kilo Detergent powder; 10 pc Rubber boot shoes; 12 pair Scrub suit; 5 box Face mask; 24 pc Padlock; 10 pc Toilet bowl brush w/ case; 6 bot Air Freshener; 10 bot Insect spray; 12 bot Glass cleaner; 4 unit Plastic container w/ cover; 6 unit Bathroom towel holder; 1 unit Doorknob	
5-02-03-210-13	SE Technical and Scientific Equipment	DA-INREC, Batac Station	Shopping		Bids and Awards Committee		MFO 2.4 R&D Rice Program	23,000.00	23,000.00	-	4 units Thermohygrometer	



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5-02-12-990-00	Labor and Wages	DA-INREC, Batac Station	SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	29,400.00	29,400.00	-	40 MD cleaning, clearing, brush cutting along irrigation canal, perimeter fence, access service road and MPDP area of the center; 44 MD repair of perimeter fence around the center
5-02-13-050-02	RM Building	INREC, DINGRAS	NP-SVP	Bids and Awards Committee				ADMIN COST	192,495.00	192,495.00	-	Labor and Materials for the upgrading of electrical lines of administration building
5-02-16-101-00	Labor and Wages	DA-INREC, Batac Station	SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	23,100.00	23,100.00	-	21 MD Excavation, concreting of roofing, cutting/welding installation of metal post and roof print, painting and roofing of guard house awning/shed; 21 MD Installation of scaffolding ladder removal of damage roof gutters & flashing and installation of new roof quarter & flashing of garlic storage facility
5-02-03-990-00	Other Supplies Expenses	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				MFO 2.4 R&D Rice Program	40,873.00	40,873.00	-	16 pcs Gutter; 4 pcs Flashing gutter; 2 box Tecscrow; 1 ltr Foof sealant; 1 box Blind rivets; 3 kls GI wire #14; 8 pcs Downspout; 40 pcs Gutter holder; 1 gal Primer paint; 1 gal QDE paint; 2 gal Paint thinner; 1 pc Paint brush 2"; 1 pc Paint brush 3"; 1 pc Cup brush 3"; 8 pcs Dyna bolt; 2 pcs Cutting disc; 2 pcs Grinding disc; 10 pcs GI corrugated; 5 pcs Colored roof; 4 pcs C purlins; 1 pc PVC elbow; 4 pcs PVC pipe
5-02-03-100-00	Agricultural Supplies	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				MFO 2.4 R&D Rice Program, STO-FPMA Organic Agriculture & MFO 2.1 PSS HVCDP	54,944.00	54,944.00	-	39 rolls Plastic twine; 1,673 pcs Sacks; 10 pcs Sickle; 7 pcs Bolo; 2 pcs Garden hose; 20 pcs Palstic Crates
5-02-03-090-00 / 5-02-03-990-00	OTHER SUPPLIES AND MATERIALS	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				MFO 2.4 R&D Rice Program, STO-FPMA Organic Agriculture & MFO 2.1 PSS HVCDP Program	81,323.00	81,323.00	-	45 rolls Plastic twine; 1646 pcs Sacks; 65 pcs Net bag; 4 pcs Sewing thread; 4 pcs Paddy boots; 4 pcs Hat; 5 pcs Nylon net; 5 pcs waste basket w/ cover; 2 pcs Garden hose; 4 rolls Plastic rope; 6 pcs Sickle; 2 pcs Pail;
5-02-99-990-99	other MOOE	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				MFO 2.4 R&D Rice Program, STO-FPMA Organic Agriculture & MFO 2.1 PSS HVCDP Program	1,000.00	1,000.00	-	4 rolls Plastic rope (nylon rope), small size #5
5-06-04-030-04	Water Supply system AC	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				MFO 3 INS Rice Program Admin Cost (GAA FY 2109)	9,175.00	9,175.00	-	4 pcs Koten Circuit Breaker 100 amp; 12 meter 30mmsq.m. Duplex Wire; 1 pc Silicon Sealant
	Construction of Multi-Purpose Agricultural Shed DA-INREC, Batac City, Ilocos Norte	DA-INREC, Batac Station	Competitive Bidding	Bids and Awards Committee				Rice Program LAA-101-19-09-156 PSS LAA-101-18-12-112 PAEF	14,786,299.68	-	14,786,299.68	Construction of Multi-Purpose Agricultural Shed DA-INREC, Batac City, Ilocos Norte
<b>TRAINING EXPENSES</b>												
	→ Meals and Snacks for the conduct of 2-day technical briefing of RCM II: Geo-referencing and Farm Monitoring	DA-INREC, Batac Station	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	28,500.00	28,500.00	-	30 pax meals and snacks for the conduct of 2-day technical briefing of RCM II: Geo-referencing and Farm Monitoring
	→ Accommodation during the conduct of 2-day technical briefing of RCM II: Geo-referencing and Farm Monitoring	DA-INREC, Batac Station	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	9,000.00	9,000.00	-	30 pax accommodation for the conduct of 2-day technical briefing of RCM II: Geo-referencing and Farm Monitoring (1 night)



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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 ISO 9001: 2015 Surveillance	DA-INREC, Batac Station	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	22,500.00	22,500.00	-	50 pax meals and snacks for the conduct of ISO 9001: 2015 Surveillance
5-02-02-010-00	TRAINING EXPENSES	DA-INREC, Batac Station	NP-SVP	Bids and Awards Committee				LAA No. 101-19-07-85	12,375.00	12,375.00	-	15 pax Meals and Snacks to be served during the documentation of PTV 4 on soybean project
5-06-04-040-99	Other Structures Outlay	INREC, Dingras	NP-SVP	Bids and Awards Committee				National Livestock Program & Admin Cost Irrigation (RAED) PSS Sub-Program	996,823.88	-	996,823.88	1 lot Construction of Sheep House 13m x 6m
5-02-16-010-00	LABOR AND WAGES	INREC, Dingras	NP-SVP	Bids and Awards Committee				Rice Program, HVCDP Program	44,540.76	44,540.76	-	Hiring of Service Provider under Pakyaw mode to be assigned at INREC, Dingras Station as Warehousemen
5-02-03-210-13	SE-Technical & Scientific Expenses	INREC, Dingras	Shopping	Bids and Awards Committee				National Rice Program R&D Sub-Program	37,000.00	37,000.00	-	2 units Weighing scale; 2 units Thermohyrometer; 2 units Grain Moisture meter; 2 unit Vacuum Sealer; 1 unit Vernier calliper
5-02-03-990-00	OTHER SUPPLIES & MATERIALS	INREC, Dingras	Shopping	Bids and Awards Committee				National Rice Program R&D Sub-Program	27,390.00	27,390.00	-	130 pcs CHB, 6"; 2 pails Primer paint; 2 pcs Paint brush; 2 bot Paint thinner; 5 pcs Sand paper; 9 rolls Cyclone wire
5-02-16-010-00	Labor and Wages	INREC, DINGRAS	SVP	Bids and Awards Committee				Various Program	20,000.00	20,000.00	-	Hired labor in the installation of 1 unit air-con at the guest house and repair of 1 unit split type air con at the hvcdp seed storage including service in cleaning of air cons and repair of refrigerator (1 lot)
5-02-16-010-00	Labor and Wages	INREC, DINGRAS	SVP	Bids and Awards Committee				Various Program	48,000.00	48,000.00	-	Hired labor in the repair of rice seed bodega, HVCDP seed storage and feed bodega (3 lots)
5-02-16-010-00	Labor and Wages	INREC, DINGRAS	SVP	Bids and Awards Committee				Various Program	21,000.00	21,000.00	-	hired labor in the trimming/cutting of trees around the perimeter of the station; hauling/transferring of old worn-out materials to designated area; hauling/relocating of machineries/equipments in their designated areas in preparation for the conduct of COA inventory (60MD)
5-02-03-990-00	Other Supplies and Materials	INREC, DINGRAS	shopping	Bids and Awards Committee				national rice program	110,000.00	110,000.00	-	GI pipe, 20ftx1 1/2 (7 pcs), GI pipe, 20ftx1" (12 pcs), GI pipe, 3/4 (20 pcs), welding rod (10 kilos), tie wire #16 (5kls), RSB, 20ft, 8mm flat (13 pcs), hacksaw blade (4 pcs), cement, 40 kilos/bag (15 bags), electric bulb, 18 watts (34 pcs), muriatic acid x 1 liter (23 liters), hog wire, 9 holes (2 rolls), LPG refill, 16k (5 tanks), nylon rope, small (2 rolls), toilet bowl cover (4 units), CHB, 6" (130 pcs), primer paint x 16 liters (2 pails), paint brush, 3 inch (2 pcs), paint thinner (2 bots), sand paper (5 pcs), cyclone wire, 2x2 7m (11 rolls), CW nail x 1 1/2 (3 kls), CW nail x 2" (3 kls)



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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	AGRICULTURAL SUPPLIES	INREC, DINGRAS	shopping	Bids and Awards Committee				Various Activities Rice Program HVCDP, Livestock PSS & R&D Sub- Program	918,380.00	918,380.00	-	64 kilo Fungicide @ 1000g/pack; 211 bags 14-14-14, 50 kilos/bag; 209 bags 46-0-0, 50 kilos/bag; 14 liters Herbicide; Insecticide (61 liters 5 E.C. cypermetrin 50g/lit aromatic solvent 850 and 7 kilo 85 WP, 850 g/kg, carbaryl); 92 bags 0-0-60, 50 kilos/bag; 286 bags organic fertilizer; 22 bags 21-0-0, 50 kilos/bag; 35 liters Herbicide, post emergence; 34 liters Herbicide, pre emergence; 17 box Molluscide; 20 kilo Agri lime; 2 bot Insecticide, 250m; 1 kilo Insecticide / Sevin; 1 liter Foliar Fertilizer; 6 canister Pheromone sticky; 1 bot Bactericide; 1 bot Vegetative Foliar Fertilizer; 4 bag Insectide, carbufuran
5-02-02-010-00	Training Expenses	DA-INREC, Batac, Ilocos Norte	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	12,600.00	12,600.00	-	252 pax PM Snacks for the distribution of farm machinery, equipment and rehab hybrid and certified seeds for Ilocos Norte
5-02-02-010-00	Training Expenses	DA-INREC, Batac, Ilocos Norte	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	13,500.00	13,500.00	-	30 pax Meals and Snacks for the Bicol Region Lakbay Aral in Ilocos Norte
5-02-02-010-00	Training Expenses	DA-INREC, Batac, Ilocos Norte	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	134,400.00	134,400.00	-	420 pax Meals and Snacks for the Agri-Fishery Stakeholder's Meeting of Ilocos Norte and Ilocos Sur
5-02-02-010-00	Training Expenses	DA-INREC, Batac, Ilocos Norte	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	42,000.00	42,000.00	-	140 pax Meals and Snacks for the Special MAO's meeting of Ilocos Norte and Ilocos Sur
5-02-02-010-00	Training Expenses	DA-INREC, Batac, Ilocos Norte	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	10,800.00	10,800.00	-	40 pax Meals and Snacks for the Ilocos Norte Federation of Rice Producers Association Inc. Meeting and Planning Workshop at OPAG, Laoag City, Ilocos Norte
5-02-02-010-00	Training Expenses	DA-INREC, Batac, Ilocos Norte	NP-SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	7,500.00	7,500.00	-	100 pax AM Snacks for the distribution of Farm machinery and equipment of District 1
5-02-02-010-00	Training Expenses	DA-INREC, Batac, Ilocos Norte	NP-SVP	Bids and Awards Committee				National Rice Program	50,000.00	50,000.00	-	200 pax Meals and Snacks to be served during the conduct of PRA meetings/briefing



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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	
5-02-03-010-00	OFFICE SUPPLIES	DA-INREC, Batac, Ilocos Norte	Shopping		Bids and Awards Committee		MFO 2.4 R&D Rice Program / STO-FPMA Rice Program	299,460.00	299,460.00	-	File box (50 pcs w/ cover, red & 10 pcs double, red); Copy Paper (220 reams 8 1/2x13 subs 20, 120 reams 8 1/2x11 subs 20, 100 reams A4); 10 packs Photo Paper; 3 packs Folder clear; 3 packs Folder File; 81 pcs Expanding long folder; 100 pcs Correction tape; 10 pcs Flash drive; 40 pcs OTG 32GB; 15 pcs Calculator; 25 pcs Logbook (300 pages); 10 pcs Record Book; 4 pcs heavy duty Sharpener; 1 box Permanent pentel pen; 2 box Signpen; 15 box Black ballpen; Binder Clips (17 box 3/4 width 12's, 30 box 1/2 width); 15 box Paper Fastener; 30 box Metal fastener (70mm between prongs); 305 pcs Screw fastener; Computer Ink Canon (30 cart #810, 25 cart #680 black, 10 cart #680 colored; 15 cart #678 black, 10 cart #678 colored); Epson Ink (15 tubes T6641 black, 10 tubes T6642 colored); Tape (5 pcs Packaging, 5 pcs Masking 1" 24mm, 5 pcs Masking 2" 24mm); 10 pcs Double Sided tape; 11 pcs Glue; 5 pcs typewriter ribbon; 10 pcs Cutter; 82 pcs Expanding envelope long; 15 pads Sticky notes; 10 pcs Stamp Pad ink; 1 pc Battery charger "AA"; 2 packs Rechargeable battery; 21 pcs Battery "AAA"; 25 bot Alcohol; 2 pcs Tonner MX-237FT; 20 packs Tissue paper	
5-02-03-100-00	AGRICULTURAL SUPPLIES	DA-INREC, Batac Station	Shopping		Bids and Awards Committee		MFO 2.4 R&D Rice Program, MFO 2.1 PSS HVCDP Program, MFO 2.1 PSS Organic Agriculture	997,900.00	997,900.00	-	246 bags Complete Fertilizer (14-14-14); 235 bags Urea (46-0-0); 69 bags Muriate of Potash (0-0-60); 48 bags Ammonium Phosphate (16-20-0); 44 bags Ammonium Sulphate (21-0-0); 437 bags Organic Fertilizer	
5-02-03-100-00	AGRICULTURAL SUPPLIES	DA-INREC, Batac Station	Agency to Agency		Bids and Awards Committee		MFO 2.1 PSS Organic Agriculture	2,000.00	2,000.00	-	10 kg Cowpea	
5-02-03-100-00	AGRICULTURAL SUPPLIES	DA-INREC, Batac Station	Agency to Agency		Bids and Awards Committee		National Corn Program	2,500.00	2,500.00	-	20 kg OPV Glut. Corn (Foundation Seed)	
5-02-03-100-00	AGRICULTURAL SUPPLIES	DA-INREC, Batac Station	Agency to Agency		Bids and Awards Committee		MFO 2.1 PSS HVCDP Program	1,000.00	1,000.00	-	20 kg Mungbean	
5-02-02-010-00	<b>TRAINING EXPENSES</b>											
	→ 4 days Physical Count of Property Plant and Equipment at DA-INREC, Batac and Dingras Station	DA-INREC, Batac Station	NP-SVP		Bids and Awards Committee		MFO 2.4 R&D; Rice Program; Regular (VA)	33,000.00	33,000.00	-	60 pax Meals and Snacks for the conduct of 4 days Physical Count of Property Plant and Equipment at DA-INREC, Batac and Dingras Station	
	→ 2 days ISO Harmonization of Procedures and Forms at DA-INREC Batac Station	DA-INREC, Batac Station	NP-SVP		Bids and Awards Committee		MFO 2.4 R&D; Rice Program; Regular (VA)	40,500.00	40,500.00	-	90 pax Meals and Snacks for the conduct of 2 days ISO Harmonization of Procedures and Forms at DA-INREC Batac Station	
	→ 2 days Management Review of DA-INREC, Batac Station	DA-INREC, Batac Station	NP-SVP		Bids and Awards Committee		MFO 2.4 R&D; Rice Program; Regular (VA)	36,000.00	36,000.00	-	80 pax Meals and Snacks for the conduct of 2 days Management Review of DA-INREC, Batac Station	



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-06-04 030-04	Labor service for the installation and replacement/rewiring of circuit breaker and service entrance wire of Guest house	DA-INREC, Batac Station	NP-SVP	Bids and Awards Committee				MFO 3 INS Rice Prorgam Admin Cost (GAA FY 2109)	6,300.00	6,300.00	-	a. Installation of Circuit Breaker (400 amperes); b. 1 lot Installation of Service entrance Wire on Lineside Conduit; c. 1 lot Installation of Service Entrance Wire on Loadside Conduit
5-02-03- 010-00	OFFICE SUPPLIES	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-12-045-2017 Account No. 0032- 009713-001	2,710.00	2,710.00	-	1 unit Computer keyboard w/ mouse
5-02-03- 100-00	AGRICULTURAL SUPPLIES	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-12-045-2017 Account No. 0032- 009713-001	5,320.00	5,320.00	-	5 li Plant Growth Enhance; 3 roll Nylon rope, #8
5-02-16- 010-00	LABOR AND WAGES	DA-INREC, Batac Station	SVP	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-12-045-2017 Account No. 0032- 009713-001	21,700.00	21,700.00	-	Pakyaw labor
5-06-04- 050-03	INFORMATION & COMMUNICATION TECH (ICT) EQUIPMENT	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-12-045-2017 Account No. 0032- 009713-001	3,000.00	3,000.00	-	1 unit UPS-650 (31.5 x 13 x x 21 cm)
5-02-05- 020-01	COMMUNICATION EXPENSES	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-09-081-2019 Account No. 0032- 009713-001	10,004.00	10,004.00	-	11 pcs Globe cellcards @300; 14 pcs Globe cell cards @100; 11 pcs Smart cell cards @300; 14 pcs Smart cell cards @100
5-02-03- 010-00	OFFICE SUPPLIES	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-09-081-2019 Account No. 0032- 009713-001	3,150.00	3,150.00	-	3 unit Scientific calculator
5-02-11- 990-00	OTHER PROFESSIONAL SERVICES	DA-INREC, Batac Station	Individual Contract	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-09-081-2019 Account No. 0032- 009713-001	103,770.00	103,770.00	-	Technical JO for 5 mos.
5-02-16- 010-00	LABOR AND WAGES	DA-INREC, Batac Station	SVP	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-09-081-2019 Account No. 0032- 009713-001	170,800.00	170,800.00	-	488 MD Pakyaw Labor
5-02-03- 090-00	FUEL, OIL & LUBRICANTS	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-09-081-2019 Account No. 0032- 009713-001	45,000.00	45,000.00	-	700 li Diesel; 110 li Gasoline; 20 li Oil (Motor oil, 2T, hydraulic)
5-02-02- 010-00	TRAINING EXPENSES	DA-INREC, Batac Station	NP-SVP	Bids and Awards Committee				DA-BAR LDDAP ADA No. 101101-09-081-2019 Account No. 0032- 009713-001	35,000.00	35,000.00	-	62 pax Meals and Snacks and 10 pax Accommodation for Monitoring and Evaluation



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-06-04-050-00	<b>MACHINERY AND EQUIPMENT OUTLAY</b>											
5-06-04-050-03	INFORMATION & COMMUNICATION TECH (ICT) EQUIPMENT	DA-INREC, Batac Station	Shopping		Bids and Awards Committee		DA-BAR LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	50,000.00	50,000.00	-	1 unit Desktop computer w/ table, printer, keyboard and mouse	
5-06-04-050-99	OTHER MACHINERY AND EQUIPMENT	DA-INREC, Batac Station	Shopping		Bids and Awards Committee		DA-BAR LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	16,000.00	16,000.00	-	1 unit Electric water pump	
	REPAIR AND MAINTENANCE	DA-INREC, Batac Station	NP-SVP		Bids and Awards Committee		Rice R&D	7,860.00	7,860.00	-	Job Order: labor and materials for the aircon general cleaning service for RP vehicle B1-B480 (L300FB)	
5-02-03-010-00	OFFICE SUPPLIES	DA-INREC, Batac Station	Shopping		Bids and Awards Committee		DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	45,795.00	45,795.00	-	4 pcs File box; Copy paper (20 reams A4; 20 reams Legal); 10 box Paper fastener; 6 pcs Rubber stamp; 2 pcs Stamp pad; 4 pcs Stapler; 10 box Staple wire; 50 box Ballpen; Envelope, expanding (50 pcs Long, 50 pcs short); Folder (50 pcs Long, 50 pcs Short); 50 pcs Plastic envelope; 15 pcs Record notebook; 24 pcs Marking pen; 3 packs Battery, AA size; 13 pcs Scissor; 13 pcs USB; Computer Ink (20 bot Black; 20 bot Colored)	
5-02-03-990-00	OTHER SUPPLIES	DA-INREC, Batac Station	Shopping		Bids and Awards Committee		DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	93,079.00	93,079.00	-	10 pcs Meter stick; 30 pcs Tarpaulin; 20 pcs Plywood; Tanguile (40 pcs 2x2x8", 40 pcs 1x2x6"); 15 pcs Plastic pail w/ cover; 3 roll Polypropelene plastic rope; 10 roll Dry Screen net for fencing	
5-02-03-100-00	AGRICULTURAL SUPPLIES	DA-INREC, Batac Station	Shopping		Bids and Awards Committee		DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	215,938.00	215,938.00	-	130 bags Organic fertilizer; 13 bags 16-20-0; 26 bags 21-0-0; 5 bags 0-0-60; 13 li Foliar fertilizer; 13 pack Seed inoculant; 300 kg Garlic seeds/bulbs; 13 li Herbicide; 13 li Insecticides; 13 kg Fungicide; 13 tab GA3	
5-02-03-090-00	FUEL, OIL & LUBRICANTS	DA-INREC, Batac Station	Shopping		Bids and Awards Committee		DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	80,000.00	80,000.00	-	1,281.042 li Diesel; 60 li Gasoline; 60 li Oil (Motor oil, 2T, hydraulic)	
5-02-03-010-00	COMMUNICATION EXPENSES	DA-INREC, Batac Station	Shopping		Bids and Awards Committee		DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	79,986.00	79,986.00	-	100 PCS Globe cell card @300; 77 pcs Globe cellcard @100; 100 pcs Smart cell card @300; 77 pcs Smart cell card @100	
5-02-11-990-00	OTHER PROFESSIONAL SERVICES	DA-INREC, Batac Station	Individual Contract		Bids and Awards Committee		DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	785,195.00	785,195.00	-	5 Technical for 535 mos.; 1 Admin Aide for 5 mos.	
5-02-16-010-00	LABOR AND WAGES	DA-INREC, Batac Station	SVP		Bids and Awards Committee		DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	285,600.00	285,600.00	-	816 MD Pakyaw labor	





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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060-01	REPAIR AND MAINTENANCE-MOTOR VEHICLE	DA-INREC, Batac Station	SVP	Bids and Awards Committee				DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	50,000.00	50,000.00	-	For use of RP Vehicles assigned at DA-INREC, Batac Station
5-02-02-010-00	TRAINING EXPENSES	DA-INREC, Batac Station	SVP	Bids and Awards Committee				DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	473,000.00	473,000.00	-	150 pax Meals and Snacks (Quarterly/Annual Meeting) (3 times); 216 pax meals and snacks and 20 pax Accommodation for 2 days (Field Day); 30 pax Food and Accommodation for 3 days (Monitoring & Evaluation); 6 unit Bus Rental and 88 pax Meals and Snacks (Farmers' Cross Visit to Garlic Farms)
5-02-99-020-00	PRINTING AND PUBLICATION	DA-INREC, Batac Station	SVP	Bids and Awards Committee				DA-BAR (2nd TRANS) LDDAP ADA No. 101101-09-081-2019 Account No. 0032-009713-001	30,000.00	30,000.00	-	Printing of IEC Materials
	OFFICE SUPPLIES	DA-INREC, BATAAC, ILOCOS NORTE	Shopping	Bids and Awards Committee				DA-BAR	2,710.00	2,710.00	-	COMPUTER KEYBOARD WITH MOUSE ( 1 UNIT )
	AGRICULTURAL SUPPLIES	DA-INREC, BATAAC, ILOCOS NORTE	Shopping	Bids and Awards Committee				DA-BAR	5,320.50	5,320.50	-	PLANT GROWTH ENHANCER ( 5 LI ), NYLON ROPE, #8 (3 ROLL )
	LABOR & WAGES	DA-INREC, BATAAC, ILOCOS NORTE	SVP	Bids and Awards Committee				DA-BAR	21,700.00	21,700.00	-	PAKYAW LABOR ( 62 MD )
	INFORMATION & COMMUNICATION TECH (ICT) EQUIPMENT	DA-INREC, BATAAC, ILOCOS NORTE	Shopping	Bids and Awards Committee				DA-BAR	3,000.00	3,000.00	-	UPS-650 (31.5 X 13 X 21 CM ) (1 UNIT )
	LABOR, MATERIAL & TRANSPORTATION CHARGE FOR THE REPAIR & DELIVERY OF KYOCERA-MITA COPIER	DA-INREC	SVP	Bids and Awards Committee				RICE PROGRAM	33,419.00	33,419.00	-	KYOCERA-MITA MAINTENANCE KIT MK-460 ( 1 SET ), KYOCERA-MITA FK-460E ( 1 ASSEMBLY ), KYOCERA-MITA PARTS KEY SAVER SP ( 1 PC ), KYOCERA-MITA SPRING CURSOR R ( 4 PC ), KYOCERA-MITA RIGHT CURSOR A ( 2 PC ), SERVICE & TRANSPORTATION CHARGE ( 1 PC )
	TRAINING EXPENSES	INREC BATAAC CITY	SVP	Bids and Awards Committee				NATIONAL RICE PROGRAM	48,750.00	48,750.00	-	MEALS AND SNACKS IN THE CONDUCT OF PRA MEETING/ BRIEFING ( 3 DAYS ) (150 PAX )
5-02-13-060-01	VARIOUS VEHICLE PARTS AND MATERIALS	DA-INREC	Shopping	Bids and Awards Committee				STO-FPMA-HVCCDP; MFO 2.4 R&D, Rice Program	40,940.00	40,940.00	-	1 tank Acetylene refill; 1 tank Oxygen refill; 1 gallon Epoxy primer; 2 gallon Lacquer thinner; 2 liter Poly tuff w/ hardener; 2 box Blind rixet; 2 pc rubber sealant; 14 pcs Plywood; 1 gallon Paint; 2 pc Drill bit; 4 pc Paint brush; 2 kilo Welding rod; 2 unit head light; 2 unit Stop light bulb; 2 unit Park light bulb; 2 unit Doom light; 2 gallon Motor oil (diesel); 1 pc fuel filter; 1 pc Oil filter; 1 liter ATF; 1 gallon Coolant; 1 liter Grease; 1 set Brake lining; 2 pc Battery 35M;
5-02-13-050-02	REPAIR AND MAINTENANCE	DA-INREC	SVP	Bids and Awards Committee				STO-FPMA-HVCCDP; MFO 2.4 R&D, Rice Program	20,000.00	20,000.00	-	Labor and materials for the general repair of 1 unit floor type aircon at buffer stock warehouse at DA-INREC, Batac Station



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS	INREC BATAK CITY	Shopping	Bids and Awards Committee				Rice Program Organic Agriculture	100,000.00	100,000.00	-	Light bulb (125 pc LED 3 watts, 25 pc LED 9 watts); 20 pc Circular Fluorescent Lamp; Tubular Fluorescent Lamp (35 pc TL5 14 watts, 29 pc TILD 18 watts, 15 pc TLD 36 watts; 30 pc Fluorescent Lamp Starter; 5 pc Receptacle; 5 pc 1 Gang switch; 5 pc 2 Gang Universal Outlet; 15 pc Electrical wire Mouldings 1"; 5 pc Electrica Tape; 5 pc Male Plug; 1 box Stranded Wire; 100 meter duplex wire no. 4; 5 pc Secondary Rack; 1 pc PVC Pipe; 5 bag Cement; 10 kg Welding rod; 5 pc Hacksaw blade; 3 pc PVC Pipe 1"; 10 pc PVC elbow; 10 pc PVC coupling; 7 pc Teflon tape; 10 pc Angle valve; 2 pc PVC Solvent Cement; 3 pc Water Pump Pressure Switch; 10 set Water Closet Tank Fittings; 12 pc Door Knob; 5 pc Soap holder; PVC Gate Valve (5 pc 1", 5 pc 1/2"); 2 roll Flexible Blue pipe; 2 box Tox #6 w/ screw; 5 pc Masonry Drillbit; 10 pc Faucet; 12 kgs Mixed CWN; 5 kgs G.I. Tie Wire; 10 pc Plywood; 14 pc Good Lumber; 3 lit Roof Sealant; 4 pc Steel Meter Tape
5-02-03-010-00	OFFICE SUPPLIES	INREC, Batak & Dingras Station	Shopping	Bids and Awards Committee				Rice, Corn, HVCDP, Livestock Program, Organic Agriculture	510,238.00	510,238.00	-	40 pc File box w/ cover; 10 pc File box double; Copy paper (255 reams Legal, 135 reams Letter, 120 reams A4); Binding tape (9 rolls black 1", 9 rolls black 2"); 10 packs Photo paper; 3 packs Folder clear; 4 packs Folder file (short 50pcs/packs); 30 pcs Folder file long; 81 pcs Expanding folder long; 150 pcs Correction tape; 25 pcs Calculator; 1 pc Scientific Calculator; Record Book (20 pcs notebook size, 40 pcs 300 pages); 10 box Permanent Pentel pen; 2 box Signpen G. Tech; 2 box Signpen black; 1 box Ballpen black, retractable; 30 box Black Ballpen; Binder Clip (30 box 3/4 width, 35 box 1/2 width, 15 box 1' width); 30 box Paper fastener; 30 box Fastener metal; 303 pcs Screw Fastener; 4 pc Sharpener; 1 pc Stapler (heavy duty for book binding); 10 pc Stapler w/ staplewire remover; Staplewire (2 box 23/13, 2 box 23/10, 10 box 26/6); 1 pc Guntucker; 10 box Guntucker staplewire; Tape (5 pc Packaging, 5 pcs Masking 1"24mm, 10 pcs masking 2"24mm); 40 pcs Double-sided Tape; 10 pcs Glue; 5 pcs Typewriter Ribbon; 15 pcs Cutter; 82 pcs Plastic Envelope; 15 pads Sticky note; 10 pcs Stamp pad Ink; 2 pc Battery charger "AA"; 2 packs Chargeable Battery "AA"; Battery (20 pcs "AAA", 40 pcs "AA"); 28 bot Alcohol; 30 packs Tissue paper; 20 pcs Cartolina; 1 ream Manila paper; 20 box Crayola; 30 pcs Arts file long; Computer Ink Canon (62 cart #810, 27 cart #8110; Computer Ink (25 cart #680 black, 10 cart #680 colored, 25 cart #678 black, 20 cart #678 colored); Epson Ink (55 tubes T6641-T6644, 8 tubes #003 Black, 9 tubes #003 Colored); 15 pcs Flash Drive USB 16GB; 64 pcs OTG 32GB; 5 pcs External drive; 4 pc Powerbank; 4 pc Toner MX-237FT
5-02-03-100-00	AGRICULTURAL SUPPLIES	DA-INREC, Batak Station	Shopping	Bids and Awards Committee				MFO 2.4 R&D Rice Program	40,000.00	40,000.00	-	200 kilos Garlic Bulbs
5-02-02-010-00	TRAINING EXPENSES	DA-INREC	NP-SVP	Bids and Awards Committee				Rice, HVCDP Program, Halal	243,000.00	243,000.00	-	60 pax Food and Accommodation (Day 1), 60 pax Food and Accommodation (Day2), 60 pax Meals and Snacks (Day 3) for the conduct of INREC Year-End Assessment and Planning Workshop cum Team Building
	AGRICULTURAL & MARINES SUPPLIES EXPENSES	HVCDP	Competitive Bidding	Bids and Awards Committee				SARO-BMB-E-19-0012554	10,229,945.00	10,229,945.00	-	55,297 kgs Soil Ameliorant
	<b>EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES (ESETS)</b> → Hauling Fee of Fertilizers (Complete Fertilizers and Ammonium Sulfate)											
	→ Ilocos Norte	HVCDP	SVP	Bids and Awards Committee				national HVCDP, FY 2019	373,800.00	373,800.00	-	Ilocos Norte (7,476 bags)
	→ Ilocos Sur	HVCDP	SVP	Bids and Awards Committee				national HVCDP, FY 2019	25,152.00	25,152.00	-	Ilocos Sur (524 bags)



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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	HVCDP	NP-SVP	Bids and Awards Committee				National HVCDP FY 2019	14,800.00	14,800.00	-	66 pax meals and snacks and 8 pax Accommodation (2 nights) for the conduct of Field Visit cum Consultation Dialogue/Documentation/Interaction on Existing Research and Development Activities on Garlic Production for 3 days
	OFFICE EQUIPMENT	HVCDP	Shopping	Bids and Awards Committee				STO-FPMA	194,987.00	194,987.00	-	13 units All-in-one Printer (Print/Scan/Copy/Fax)
	EXHIBIT MATERIALS DURING THE CORN CONGRESS	CORN	Shopping	Bids and Awards Committee				FY 2019 National Corn Program / STO-FPMA	9,950.00	9,950.00	-	5 number Corn handicrafts; 50 pack Chichacorn (kornik); 20 pack Cassava chips; 15 packs Dried mangoes; 10 kg Garlic; 10 bottle Corn wine
	<b>TRAINING EXPENSES</b>											
	→ 2 Nights GAP Training on Cassava	CORN	Agency to Agency	Bids and Awards Committee				National Corn Program ESETS	17,500.00	17,500.00	-	35 pax Accommodation (GAP Training on Cassava)
	→ 3 days GAP Training on Cassava	CORN	SVP	Bids and Awards Committee				National Corn Program ESETS	68,250.00	68,250.00	-	35 pax Meals and Snacks (GAP Training on Cassava)
	→ 2 nights Cassava Livelihood Training for Rural Men and Women	CORN	Agency to Agency	Bids and Awards Committee				National Corn Program ESETS	12,000.00	12,000.00	-	40 pax Accommodation (Cassava Livelihood Training for Rural Men and Women)
	MACHINERIES	CORN	Competitive Bidding	Bids and Awards Committee				LAA-101-19-09-138	2,340,000.00	-	2,340,000.00	13 units Grain Collector / Bagger
	TRAINING EXPENSES	CORN	SVP	Bids and Awards Committee				National Corn Program	345,000.00	345,000.00	-	150 pax Meals and Snacks (2 days) and 150 pax Accommodation (1 night) for the conduct of CY 2019 Year-End Assessment and Training Writeshop w/ the City/Municipal Field Implementers
	OTHER SUPPLIES AND MATERIALS	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178	130,990.00	130,990.00	-	1500 pcs Ecobag; 36 pcs Melamine Ware Plastic Round Plate; 24 pcs Melamine Ware Plastic Saucer; 36 pcs Melamine Ware Plastic Cup; 1 set Micromatic MCS-7 Stainless Steel Cookware Set; 3 set Stainless Steel Think Spoon and Fork; 1 unit Digital Price Computing Weighing Scale; 50 pack Biodegradable Medium Sando Plastic Bags; 50 pack Biodegradable Large Sando Palstic Bags; 6 pcs Megabox Storage Box; 6 pcs Unibox; 1 set 5pcs Stainless Steel Kitchen Knives
	TRAINING EXPENSES	AMAD	SVP	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178	149,600.00	149,600.00	-	12 pax meals and snacks (2 days) for 4 sites and 4 lot Hired Van for the Participation to the Launching of Kadiwa ni Ani at Kita Project
	<b>TRAINING EXPENSES (Conduct of Entrepreneurial Seminar)</b>											
	→ Meals and Snacks for Batch 1 & 2	AMAD	SVP	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178	239,400.00	239,400.00	-	180 pax meals and snacks to be served during the conduct of Entrepreneurial Seminar (Batch 1 & 2)
	→ Accommodation	AMAD	Agency to Agency	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178	35,000.00	35,000.00	-	35 pax Accommodation



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→ Honorarium		AMAD		Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178	43,600.00	43,600.00	-	4 pax
Hired Van		AMAD	SVP	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178	148,000.00	148,000.00	-	8 lot Hired Van for 8 sites (Launching of Kadiwa ni Ani at Kita Project)
<b>LAUNCHING OF KADIWA NI ANI AT KITA</b>												
→ INGRESS		AMAD	SVP	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178 / 101-19-08-127	12,600.00	12,600.00	-	18 pax Dinner & Accommodation
→ PROGRAM PROPER		AMAD	SVP	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178 / 101-19-08-127	52,600.00	52,600.00	-	18 pax meals (breakfast, lunch, dinner); 10 pax meals (AM snack & Lunch); 14 pax meals (breakfast, lunch, dinner); 50 pax meals (AM snack & Lunch)
→ OTHER EXPENSES		AMAD	SVP	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178 / 101-19-08-127	20,000.00	20,000.00	-	Printing of Backdrop Tarpaulins (1 pc 9'x9', 5 pcs 5'x5'); Exhibit Materials (25 pcs table cloths cover: approx. size 137cm x 183cm)
→ Flowers		AMAD	Shopping	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-178 / 101-19-08-127	5,000.00	5,000.00	-	2 sets Flowers for Ribbon cutting
Hired Van		AMAD	SVP	Bids and Awards Committee				Regular Various Activities (MDS) LAA No. 101-19-09-127	20,000.00	20,000.00	-	1 lot Hired Van (2 days) for the conduct of Validation of Prospective & Eligible SURE Aid Loan recipients; 1 lot Hired Van (2 days) for the conduct of Year-End Assessment and Team Building
JOB ORDER: LABOR AND MATERIALS FOR RP-SKA 799		AMAD	Direct Contracting	Bids and Awards Committee				REGULAR VARIOUS ACTIVITIES (MDS)	230,035.62	230,035.62	-	STEERING UNIT (1 PC), REPLACE STEERING UNIT: FUEL PUMP ASM (1 PC), FUEL FILTER W/ HOUSING (1PC), SHOP MATERIALS: PULLDOWN FUEL TANK
OTHER MAINTENANCE AND OPERATING EXPENSES		RAFIS	SVP	Bids and Awards Committee				National Rice Program - ESETS	485,000.00	485,000.00	-	500 pcs Fabrication of Certificate Jacket w/ DA Logo (8.5x11); 1,500 pcs Fabrication of Certificate Jacket w/ DA Logo (8.5x13)
TRAINING EXPENSES		RAFIS	SVP	Bids and Awards Committee				National Rice Program FY 2019 GAA (RA 11260) ESETS LAA No. 101-19-09-147	32,800.00	32,800.00	-	328 pax AM Snacks to be served during the conduct of National Rice Awareness Month Celebration Kick-Off Activity
PRINTING & PUBLICATION		RAFIS	SVP	Bids and Awards Committee				National Corn Program (ESETS)	49,995.00	49,995.00	-	Labor and materials for the printing of Fall Armyworm brochure (3,333 copies)



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	<b>Conduct of National Rice Awareness Month Celebration on November 22, 2019 at DA-RFO I, San Fernando City, L.U.</b>											
	→ Singlet (t-shirt) with print	RAFIS	NP-SVP		Bids and Awards Committee		National Rice Program - ESETS	150,000.00	150,000.00	-	Singlet (t-shirt) with print (500 pcs)	
	→ Breakfast	RAFIS	NP-SVP		Bids and Awards Committee		National Rice Program - ESETS	35,000.00	35,000.00	-	Breakfast (350 pax)	
	PRINTING & PUBLICATION	RAFIS	NP-SVP		Bids and Awards Committee		HVCDP-FPMA & ESETS	143,250.00	143,250.00	-	Labor and materials for the printing of A Guide on Insecticide Resistance Management (IRM) for Mango (brochure) (1910 copies); cover- C2S #220 lbs., full color, laminated, back cover with inside pocket (3x6 inches), inside pages-C2S #100 lbs., full color (all pages), binding -saddle stitch, no.of pages -30 pages including cover	
	PRINTING & PUBLICATION	RAFIS	NP-SVP		Bids and Awards Committee		HVCDP-FPMA & ESETS	87,750.00	87,750.00	-	labor and materials for the printing of A Guide on Insecticide Resistance Management (IRM) for Mango (flyer) (5 ,850 copies); Specifications: Cover & inside pages -C2S #80 lbs., full color back to back, size-8.5 x 37.5 inches, no. of pages -7 folds, back to back	
	PRINTING & PUBLICATION	RAFIS	NP-SVP		Bids and Awards Committee		Regular Various Activities (MDS) LAA No. 101-19-09-127	102,520.00	102,520.00	-	Labor and materials for the printing of 2,750 copies of Rice Competitiveness Enhancement Fund (RCEF) Farmer's Guide (brochure)	
	OTHER MAINTENANCE AND OPERATING EXPENSES	RAFIS	Direct Contracting		Bids and Awards Committee		STO-FPMA Corn LAA # 101-19-09-142	16,086.09	16,086.09	-	Job Order: Laboe & materials for the replacement of rear shock absorber, tires & wheel alignment of RP Vehicle with Plate No. SKA-736 (Toyota Innova)	
	Bannawag Magazine	RAFIS	Shopping		Bids and Awards Committee		GASS FY 2019 (RA 11260)	12,474.00	12,474.00	-	297 copies Bannawag Magazine (October 1-15, 2019 Issue)	
	REPAIR AND MAINTENANCE	INSPECTION COMMITTEE	NP-SVP		Bids and Awards Committee		NATIONAL RICE PROGRAM	45,500.00	45,500.00	-	Job Order: Labor and Materials for the replacement of worn out tires for RP Vehicle SKA-749 (Isuzu Sportivo): Labor: Wheel Mounting/Dis-Mounting, Wheel alignment, Air Nitrogen; Parts: Tire 235/70 R15 (manufactured 2019)(4 pcs)	
5-02-010-00	<b>Training Expenses</b>											
	→ Meals and Snacks for the Conduct of Workshop on the Finalization of Documents in Preparation of 1st Surveillance Audit	QMSCT	NP-SVP		Bids and Awards Committee		National Rice Program, GAA FY 2019 RA11260	69,000.00	69,000.00	-	Meals and Snacks for the Conduct of Workshop on the Finalization of Documents in Preparation of 1st Surveillance Audit (60 pax)	
	→ Meals and Accommodation of external auditors for 3 days on ISO 9001:2015 1st Surveillance Audit	QMSCT	NP-SVP		Bids and Awards Committee		National Rice Program, GAA FY 2019 RA11260	21,000.00	21,000.00	-	Meals and Accommodation of external auditors for 3 days on ISO 9001:2015 1st Surveillance Audit (2 pax)	
	<b>Meals and Snacks for the Conduct of ISO 9001:2015 1st Surveillance Audit</b>											
	→ Regional Office	QMSCT	NP-SVP		Bids and Awards Committee		National Rice Program, GAA FY 2019 RA11260	46,000.00	46,000.00	-	Regional Office (40 pax)	



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→ PREC		QMSCT	NP-SVP	Bids and Awards Committee				National Rice Program, GAA FY 2019 RA11260	21,000.00	21,000.00	-	PREC (30 pax)
→ ILIARC		QMSCT	NP-SVP	Bids and Awards Committee				National Rice Program, GAA FY 2019 RA11260	21,000.00	21,000.00	-	ILIARC (30 pax)
→ INREC		QMSCT	NP-SVP	Bids and Awards Committee				National Rice Program, GAA FY 2019 RA11260	21,000.00	21,000.00	-	INREC (30 pax)
TRAINING EXPENSES		RICE BANNER PROGRAM	SVP	Bids and Awards Committee					25,350.00	25,350.00	-	MEALS AND SNACKS DURING THE CONDUCT ASSESSMENT OF THE RPC-KOICA PANGASINAN
A. AGRI. SUPPLIES		RESEARCH	Shopping	Bids and Awards Committee				Natioal Rice Program LDDAP 101101-07-048-2019	156,000.00	156,000.00	-	a.) PSB Sy 2, Clasoy, registered/good seeds, atleast 80% germination ( 50 KG ), Buyback of soybean seeds, certified/good seeds, atleast 80% germination, not more than 10% MC ( 2,000 kg )
COMMUNICATION EXPENSES		RESEARCH	Shopping	Bids and Awards Committee				Natioal Rice Program LDDAP 101101-07-048-2019	1,998.00	1,998.00	-	cellcards,globe/smart ( 6 PCS )
TRAINING EXPENSES		RESEARCH	Shopping	Bids and Awards Committee				Natioal Rice Program LDDAP 101101-07-048-2019	19,950.00	19,950.00	-	a.) Meals and snack to be served during the conduct of training on soybean production and processing ( 60 PAX ), b.) Meals and snacks to be served during the consultation dialogue of local processors ( 15 pax )
LABOR AND WAGES		RESEARCH	Shopping	Bids and Awards Committee				Natioal Rice Program LDDAP 101101-07-048-2019	151,724.00	151,724.00	-	PAKYAW LABOR FOR PROJECTS FOR PROJECTS IMPLEMENTATION, MONITORIUNG, DATA GATHERING, DOCUMENTATION, POST-HARVESTING ACTIVITIES AND REPORT WRITING (166Md)
FARM EQUIPMENT		RESEARCH	Shopping	Bids and Awards Committee				Natioal Rice Program LDDAP 101101-07-048-2019	150,000.00	150,000.00	-	SINGLE DRUM, MULTI-CROP THRESHER (1 UNIT)
PROVISION OF CONSULTANCY SERVICES FOR THE PREPARATION/MASTER DEVELOPMENT PLAN FOR THE PROPOSED AGRO-INDUSTRIAL TOURISM HUB FOR DA-PREC, SUAL, PANGASINAN		RESEARCH	Highly Technical Consultancy	Bids and Awards Committee				LAA 101-19-06-59-NATIONAL RICE PROGRAM R&D MFO 2.4 LAA 101-19-09-129-REGULAR VARIOUS ACTIVITIES R&D MFO 2.4	895,000.00	895,000.00	-	PROVISION OF CONSULTANCY SERVICES FOR THE PREPARATION/MASTER DEVELOPMENT PLAN FOR THE PROPOSED AGRO-INDUSTRIAL TOURISM HUB FOR DA-PREC, SUAL, PANGASINAN( 1 LOT )
ANIMAL/ZOOLOGICAL SUPPLIES		ILIARC	Shopping	Bids and Awards Committee				REGULAR ( VA ) PSS GAA FY 2019 ( LAA #101-19-09-130 )	128,688.00	128,688.00	-	Rice Bran D1 ( 2832 kg ), Corn grits, fine ( 701 kg ), Copra Meal ( 500 kg ), Soybean meal ( 100 kg ), Molasses with container ( 400 kg ), Multivitamins+minerals premix ( 5 kg ), Salt, ordinary, fine ( 50 kg ), Dicalphos/monocalcium phosphate ( 50 kg ), Disposable syringe ( 10ml ), 100pcs/box (1box ), Permethin 150 mg, piperonyl butoxide 75 mg, D-panthenol 10 mg, shampoo, 10ml/sachet, 24pcs/box (5 box ), Oxytocin 20 I.U., liquid for injection, 5ml/bottle ( 10 bottle )



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	LABOR AND WAGES	ILIARC	SVP	Bids and Awards Committee				REGULAR ( VA ) PSS GAA FY 2019 ( LAA #101-19-09-130 )	4,200.00	4,200.00	-	Pakyaw services to fix the malfunctioning sewerage system of cottage 1 at DA-ILIARC, Sapilang, Bacnotan, La Union ( 12 MD )
	OTHER SUPPLIES AND MATERIALS	ILIARC	Shopping	Bids and Awards Committee				National Rice Program R&D CY 2019 GAA RA 11260 ( LAA No. 101-19-07-85 )	140,000.00	140,000.00	-	FOAM MATTRESS WITH COVER, SINGLE SIZE ( 4 x 36 x 75 in ) ( 20 PC ), PILLOW, FIBERFILL, 18" x 28" ( 20 PC ), BED SHEET SET, SINGLE SIZE ( INCLUDE FLAT SHEET, FITTED & PILLOW CASE ) ( 20 SET )
	OTHER PROFESSIONAL SERVICES	RESEARCH DIVISION	SVP	Bids and Awards Committee				PCAARRD-DOST-LDDAP-ADA No. 07308602-08-164-2019	11,191.00	11,191.00	-	OTHER PROFESSIONAL SERVICES 1 ( 1 MO ), OTHER PROFESSIONAL SERVICES 2 ( 1 MO )
	OTHER PROFESSIONAL SERVICES	RESEARCH DIVISION	SVP	Bids and Awards Committee				PCAARRD-DOST-LDDAP-ADA No. 07308602-03-51-2019	12,136.80	12,136.80	-	OTHER PROFESSIONAL SERVICES 1 ( 1 MO )
5-02-03-100-00	AGRICULTURAL SUPPLIES	RESEARCH DIVISION	Shopping	Bids and Awards Committee				LDDAP-ADA No. 101101-12-033-2017	5,550.00	5,550.00	-	150 kg Seaweed; 10 L Sanitizer
5-06-04-050-03	ICT EQUIPMENT	RESEARCH DIVISION	Shopping	Bids and Awards Committee				LDDAP-ADA No. 101101-12-033-2017	13,100.00	13,100.00	-	1 unit All-In-One Inkjet Printer
5-02-99-020-00	PRINTING AND PUBLICATION	RESEARCH DIVISION	SVP	Bids and Awards Committee				LDDAP-ADA No. 101101-12-033-2017	20,000.00	20,000.00	-	Printing of 800 pcs AMIA Brochure
	<b>PRODUCTION SUPPORT SERVICES</b>											
	<b>HYBRID SEEDS</b>											
	Lot 1: Hybrid Rice Seeds (NSIC Rc132H) @ 5kg/pack	Rice Banner Program	Competitive Bidding	Bids and Awards Committee				ASA # 2019-135	5,130,000.00	5,130,000.00	-	Lot 1: Hybrid Rice Seeds (NSIC Rc132H) @ 5kg/pack (17,100 kg) @ Php 300.00
	Lot 2: Hybrid Rice Seeds (NSIC Rc234H) @ 5kg/pack	Rice Banner Program	Competitive Bidding	Bids and Awards Committee				ASA # 2019-135	5,130,000.00	5,130,000.00	-	Lot 2: Hybrid Rice Seeds (NSIC Rc234H) @ 5kg/pack (17,100 kg) @ Php 300.00
	Lot 3: Hybrid Rice Seeds (NSIC Rc492H) @ 3kg/pack	Rice Banner Program	Competitive Bidding	Bids and Awards Committee				ASA # 2019-135	5,130,000.00	5,130,000.00	-	Lot 3: Hybrid Rice Seeds (NSIC Rc492H) @ 3kg/pack (17,100 kg) @ Php 300.00
	Lot 4: Hybrid Rice Seeds (NSIC Rc350H) @ 3kg/pack	Rice Banner Program	Competitive Bidding	Bids and Awards Committee				ASA # 2019-135	4,903,824.00	4,903,824.00	-	Lot 4: Hybrid Rice Seeds (NSIC Rc350H) @ 3kg/pack (17,328 kg) @ Php 283.00
	Soil Ameliorant	Rice Banner Program	Competitive Bidding	Bids and Awards Committee				ASA # 2019-135	3,248,000.00	3,248,000.00	-	Soil Ameliorant (4,640 packs @Php700.00)
	<b>LIVESTOCK AND POULTRY</b>											
	→ UPGRADED BREEDER BUCK	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	34,500,000.00	34,500,000.00	-	UPGRADED BREEDER BUCK ( 2,300 HEADS )



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
→	UPGRADED BREEDER DOE	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	3,000,000.00	3,000,000.00	-	UPGRADED BREEDER DOE ( 200 HEADS )
→	PUREBRED BULL	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	3,100,000.00	3,100,000.00	-	PUREBRED BULL ( 31 HEADS )
→	UPGRADED BREEDER HEIFER	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	28,400,000.00	28,400,000.00	-	UPGRADED BREEDER HEIFER ( 710 HEADS )
→	IMPROVED/FREE RANGE PULLET	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	2,700,000.00	2,700,000.00	-	IMPROVED/FREE RANGE PULLET ( 4,500 HEADS )
→	IMPROVED/FREE RANGE COCKEREL	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	300,000.00	300,000.00	-	IMPROVED/FREE RANGE COCKEREL ( 500 HEADS )
→	DRAKE ITIK PINAS	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	2,700,000.00	2,700,000.00	-	DRAKE ITIK PINAS ( 4,500 HEADS )
→	PULLET ITIK PINAS	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	300,000.00	300,000.00	-	PULLET ITIK PINAS ( 500 HEADS )
<b>VETERINARY DRUGS</b>												
→	DICHLIFENTION, WOUND SPRAY, 50ml/ canister	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	103,000.00	103,000.00	-	DICHLIFENTION, WOUND SPRAY, 50ml/ canister ( 206 CANISTER )
→	BUTAPHOSPHAN + CYANOCOBALAMIN INJECTABLE ( 100ml/bottle )	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	260,000.00	260,000.00	-	BUTAPHOSPHAN + CYANOCOBALAMIN INJECTABLE ( 100ml/bottle ) ( 200 BOTTLE )
→	VITAMIN A,D AND E INJECTABLE ( 100ml/bottle )	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	172,500.00	172,500.00	-	VITAMIN A,D AND E INJECTABLE ( 100ml/bottle ) ( 345 BOTTLE )
→	VITAMIN B-COMPLEX WITH LIVER EXTRACT INJECTABLE ( 100ml/bottle )	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	122,000.00	122,000.00	-	VITAMIN B-COMPLEX WITH LIVER EXTRACT INJECTABLE ( 100ml/bottle ) ( 305 BOTTLE )
→	LEVAMISOLE HCl 50mg, CLOSANTEL 15% oral solution, ( 1 liter/bottle )	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	750,000.00	750,000.00	-	LEVAMISOLE HCl 50mg, CLOSANTEL 15% oral solution, ( 1 liter/bottle ) ( 150 BOTTLE )
→	FENBENDAZOLE 15% ORAL SUSPENSION ( 1 liter/bottle )	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	375,000.00	375,000.00	-	FENBENDAZOLE 15% ORAL SUSPENSION ( 1 liter/bottle ) ( 300 BOTTLE )
→	IVERMECTIN 100 mg/ml, INJECTABLE, 100 ml/bottle	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	140,000.00	140,000.00	-	IVERMECTIN 100 mg/ml, INJECTABLE, 100 ml/bottle ( 280 BOTTLE )
→	GUAIACOL 50 mg/EUCALYPTOL 120 mg/CAMPBOR 50 mg, INJECTABLE ( 100 ml/bottle )	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	120,000.00	120,000.00	-	GUAIACOL 50 mg/EUCALYPTOL 120 mg/CAMPBOR 50 mg, INJECTABLE ( 100 ml/bottle ) ( 200 BOTTLE )
→	ENROFLOXACIN NOT LESS THAN 10% ( 100 ml/bottle )	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	175,000.00	175,000.00	-	ENROFLOXACIN NOT LESS THAN 10% ( 100 ml/bottle ) ( 350 BOTTLE )





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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	→ IRON DEXTRAN, INJECTABLE ,( 100 ml/ bottle )	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	172,500.00	172,500.00	-	IRON DEXTRAN, INJECTABLE ,( 100 ml/ bottle ) ( 345 BOTTLE )
	→ AMITRAZ, 125 mg, 500 ml/bottle	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	110,000.00	110,000.00	-	AMITRAZ, 125 mg, 500 ml/bottle ( 200 BOTTLE )
	→ Tiamulin 30mg +Doxycycline 40mg + Vitamin A,B complex 24g/sachet	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	750,000.00	750,000.00	-	Tiamulin 30mg +Doxycycline 40mg + Vitamin A,B complex 24g/sachet ( 15,000 SACHET )
	→ ELECTROLYTES + VITAMINS WATER SOLUBLE POWDER 24g/sachet	LIVESTOCK BANNER PROGRAM	Competitive Bidding	Bids and Awards Committee				STO- Quick Response Fund ASA Number 2019-135	750,000.00	750,000.00	-	ELECTROLYTES + VITAMINS WATER SOLUBLE POWDER 24g/sachet ( 15,000 SACHET )
	<b>AGRICULTURAL &amp; MARINES SUPPLIES EXPENSES</b>											
	LOWLAND VEGETABLE SEEDS ( REGULAR )											
	→ TOMATO DIAMANTE MAX F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	1,046,000.00	1,046,000.00	-	TOMATO DIAMANTE MAX F1, 25g/can ( 400 CAN )
	→ TOMATO FANTASTIC F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	750,000.00	750,000.00	-	TOMATO FANTASTIC F1, 25g/can ( 300 CAN )
	→ TOMATO PRIMA F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	395,400.00	395,400.00	-	TOMATO PRIMA F1, 25g/can ( 200 CAN )
	→ EGGPLANT MORENA F1, 50g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	458,700.00	458,700.00	-	EGGPLANT MORENA F1, 50g/can ( 300 CAN )
	→ EGGPLANT WARHAWK F1, 50g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	375,000.00	375,000.00	-	EGGPLANT WARHAWK F1, 50g/can ( 300 CAN )
	→ EGGPLANT NIAGARA F1, 50g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	253,000.00	253,000.00	-	EGGPLANT NIAGARA F1, 50g/can ( 200 CAN )
	→ FINGER PEPPER DJANGO F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	313,600.00	313,600.00	-	FINGER PEPPER DJANGO F1, 25g/can ( 200 CAN )
	→ FINGER PANIGANG BEST F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	270,000.00	270,000.00	-	FINGER PANIGANG BEST F1, 25g/can ( 200 CAN )
	→ FINGER MAGNUM F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	336,000.00	336,000.00	-	FINGER MAGNUM F1, 25g/can ( 200 CAN )
	→ HOT PEPPER RED HOT F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	285,400.00	285,400.00	-	HOT PEPPER RED HOT F1, 25g/can ( 200 CAN )
	→ HOT PEPPER PINATUBO F1, 25g /can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	300,000.00	300,000.00	-	HOT PEPPER PINATUBO F1, 25g /can ( 200 CAN )
	→ HOT PEPPER PORTIA IMPROVED F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	291,000.00	291,000.00	-	HOT PEPPER PORTIA IMPROVED F1, 25g/can ( 200 CAN )
	→ SWEET PEPPER SULTAN F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	345,460.00	345,460.00	-	SWEET PEPPER SULTAN F1, 25g/can ( 230 CAN )
	→ SWEET PEPPER CLARABEL F1, 25g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	232,500.00	232,500.00	-	SWEET PEPPER CLARABEL F1, 25g/can ( 150 CAN )
	→ SQUASH PIA F1, 50g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	180,000.00	180,000.00	-	SQUASH PIA F1, 50g/can ( 300 CAN )



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	→ SQUASH SOLO KING F1, 50g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	463,125.00	463,125.00	-	SQUASH SOLO KING F1, 50g/can ( 741 CAN )
	→ AMPALAYA GALAXY F1, 50g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	394,592.00	394,592.00	-	AMPALAYA GALAXY F1, 50g/can ( 304 CAN )
	→ AMPALAYA BONITO F1, 50g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	528,800.00	528,800.00	-	AMPALAYA BONITO F1, 50g/can ( 400 CAN )
	→ AMPALAYA TRIDENT IMPROVED F1, 50g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	300,000.00	300,000.00	-	AMPALAYA TRIDENT IMPROVED F1, 50g/can ( 300 CAN )
	→ UPO TAMBULL OPV, 100g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	255,500.00	255,500.00	-	UPO TAMBULL OPV, 100g/can ( 700 CAN )
	→ PATOLA AURA F1, 50g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	197,155.00	197,155.00	-	PATOLA AURA F1, 50g/can ( 301 CAN )
	→ WATERMELON SUGARBABY MAX F1, 100g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	561,000.00	561,000.00	-	WATERMELON SUGARBABY MAX F1, 100g/can ( 300 CAN )
	→ WATERMELON BLACK PANTHER F1, 100g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	495,000.00	495,000.00	-	WATERMELON BLACK PANTHER F1, 100g/can ( 300 CAN )
	→ STRINGBEANS NEGROSTAR, 500g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	633,750.00	633,750.00	-	STRINGBEANS NEGROSTAR, 500g/can ( 650 CAN )
	→ PECHAY SUPER BLACK BEHL, 500g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	219,000.00	219,000.00	-	PECHAY SUPER BLACK BEHL, 500g/can ( 500 CAN )
	→ OKRA SMOOTH GREEN, 500g/can	HVCDP	Competitive Bidding	Bids and Awards Committee				Typhoon Ineng Rehab Fund	420,000.00	420,000.00	-	OKRA SMOOTH GREEN, 500g/can ( 700 CAN )
	Hauling Truck (dropside)	Rice Banner Program	Competitive Bidding	Bids and Awards Committee				GAA FY 2019 RA 1260 National Rice Program	1,576,000.00	1,576,000.00	-	Engine Size: 3.0L, Displacement: 2,999 cc, Number of Cylinders: 4, Number of Valves: 16, Transmission Category: 5-Speed Over Drive, Drivetrain: Rear-Wheel Drive, Max-Output (HP): 106 hp @3,200 rpm, Max torque (nm): 230 Nm @1,400 rpm, Fuel type: Diesel, Fuel Capacity: 75L, Power Steering, Wheel Size: 15in, Wheels Metal Type: Steel, Air-conditioning System: Manual control air-conditioning, entertainment system: audio tuner radio/CD/MP3/USB with 2 speakers, warranty: 3 years (150,000 km)
	Job Order: Labor & Materials for the replacement of Windshield for RP Vehicle F1T364 (Nissan Navarra)	ORED	NP-SVP	Bids and Awards Committee				STO FPMA (CORN), LAA 101-19-09-142, 5-02-13-060-01	13,348.00	13,348.00	-	Job Order: Labor & Materials for the replacement of Windshield for RP Vehicle F1T364 (Nissan Navarra)
	FABRICATION OF REGISTRY SYSTEM FOR BASIC SECTOR IN AGRICULTURE (RSBSA) ENROLLMENT FORM	RICE BANNER PROGRAM (STA. BARBARA)	SVP	Bids and Awards Committee				Nat'l. Rice Program ( LAA-101-19-05-36)	400,000.00	400,000.00	-	FABRICATION OF REGISTRY SYSTEM FOR BASIC SECTOR IN AGRICULTURE (RSBSA) ENROLLMENT FORM (1,250 PAD)
<b>GRAND TOTAL:</b>								<b>492,081,644.56</b>	<b>344,676,151.34</b>	<b>147,405,493.22</b>		

PREPARED BY:

RECOMMENDING APPROVAL:

  
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