



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

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	
5-02-16-010-00	LABOR AND WAGES	DA-INREC	SVP	Bids and Awards Committee				Organic Program	20,754.14	20,754.14	-	Hiring of Pakyaw Services as Project Evaluation Officer I to be assigned at DA-INREC, Batac for the month of December 2019
5-02-16-010-00	LABOR AND WAGES	DA-INREC	SVP	Bids and Awards Committee				Organic Program	11,760.98	11,760.98	-	Hiring of Pakyaw Services as Information & Communications Technology (ICT) to be assigned at DA-INREC, Batac for the month of December 2019
5-02-99-050-03	Rent - Motor Vehicle	DA-INREC	SVP	Bids and Awards Committee				Rice Program	24,750.00	24,750.00	-	1 unit Bus Rental to be used during the attendance to DA-RFO 1 CY 2019 Year-End Performance Assessment cum Team Building & Sportsfest
5-02-16-010-00	LABOR AND WAGES	DA-INREC	SVP	Bids and Awards Committee				National Corn Program	74,900.00	74,900.00	-	214 MD Pakyaw labor for the establishment, care, and maintenance, harvesting, drying, sorting and bagging
5-02-02-010-00	TRAINING EXPENSES	DA-INREC	SVP	Bids and Awards Committee				Rice, HVCDP Program, Halal	243,000.00	243,000.00	-	60 pax Breakfast, AM & PM Snack, Lunch, Dinner & Accommodation for Day 1; 60 pax Breakfast, AM & PM Snack, Lunch, Dinner & Accommodation for Day 2; 60 pax Breakfast, AM & PM Snack, Lunch for Day 3 (INREC Year-End Assessment and Planning Workshop with attached Agencies cum Team Building)
5-02-02-010-00	TRAINING EXPENSES	DA-INREC	SVP	Bids and Awards Committee				Rice Program Fund	286,000.00	286,000.00	-	2,000 pax Meals (Farmers), 80 pax Meals and Snacks (Guests) and Contingency for the conduct of Rice Farmer Financial Assistance (RFFA) Launching
5-02-03-210-03	ICT EQUIPMENT / SE-PRINTING EQUIPMENT	DA-INREC	Shopping	Bids and Awards Committee				Regular Various	50,000.00	50,000.00	-	6 unit Printer, 3 in 1 (scan, print, xerox); 1 unit Printer portable
	TRAINING EXPENSES	DA-INREC, Batac, Ilocos Norte	SVP	Bids and Awards Committee				MFO 2.4 R&D Rice Program	49,000.00	49,000.00	-	70 pax Meals and snacks during the Agri-Fishery Stakeholder's Year-End Assessment of Ilocos Norte (AM/PM Snack, Lunch, Dinner)
5-02-99-990-99	OTHER MOOE	DA-INREC, Batac, Ilocos Norte	SVP	Bids and Awards Committee				Rice Program	13,460.00	13,460.00	-	1 lot Labor and Materials (Contract Services) for the Electrical Works at Guest House
5-02-99-020-00	PRINTING AND PUBLICATION	DA-INREC, Batac, Ilocos Norte	SVP	Bids and Awards Committee				Regular Various	60,870.00	60,870.00	-	Tarpaulin Signages (20 pc 4'x6', 5 pc 3'x4', 25 pc 4'x4', 3 pc 5'x12', 4 pc 5'x8', 5 pc 4'x8', 5 pc 1'x3', 10 pc 2'x3', 5 pc 1'x5'); 16 pc Tarpaulin poster ; 1,005 pc Flyers/Leaflets
5-02-16-010-00	Labor for the Construction of Retaining Wall at the Experimental Farm	DA-INREC, Batac, Ilocos Norte	SVP	Bids and Awards Committee				Rice Program MFO 2.4 R&D	49,850.00	49,850.00	-	1 lot EARTHWORKS (Excavation & Backfill), 1 lot MASONRY WORKS (CHB Layouting & Plastering), 1 lot CONCRETE WORKS (Concreting of Footings, Column & Beam), 1 lot REBAR WORKS (Cutting, Fabrication & Installation of Rebars), 1 lot CARPENTRY & FORMWORKS (Fabrication & Installation of Forms)
5-02-990-99	OTHER MOOE (Materials for the Construction of Nursery Expansion)	DA-INREC, Batac, Ilocos Norte	Shopping	Bids and Awards Committee				HVCDP, Rice, Corn Program	99,750.00	99,750.00	-	43 bag 40kg Portland Cement; 4 cu.m. Crushed Gravel; 3 cu.m. River Sand; 270 pc 5" CHB; 25 pc 10mm RSB; 4 kg #16 GI Tie Wire; 35 pc 2" GI Pipe; 10 kg Welding Rod; 1 pc Cut Off Saw Blade
5-02-03-990-00	OTHER SUPPLIES	DA-INREC, Batac, Ilocos Norte	Shopping	Bids and Awards Committee				HVCDP, OA, Corn AND Rice Program	29,550.00	29,550.00	-	59 sqm Blue Grass; 1,200 pcs Paving Blocks, Concrete; 3 cu.m. Sand S1; 34 pcs Assorted Ornamental Plants

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5-02-16-010-05	LABOR AND WAGES	DA-INREC, Batac, Ilocos Norte	SVP	Bids and Awards Committee				Rice Program	50,000.00	50,000.00	-	Pakyaw labor services excavation and levelling of grounds around guest house, layout, staking and back filling with ordinary soil, compaction of soil and laying of concrete paving blocks, fertilization and putting/planting and watering of blue grass and ornamental plants
	TRAINING EXPENSES	DA-INREC, Batac, Ilocos Norte	SVP	Bids and Awards Committee					112,500.00	112,500.00	-	550 pax Meals and Snacks to be served during the distribution of farm inputs and other interventions for the municipality of Sta. Maria, Ilocos Sur; 100 pax Meals and Snacks to be served during the visitation of DA Secretary William D. Dar in the Province of Ilocos Sur
5-02-16-010-00	LABOR AND WAGES	DA-INREC, Batac, Ilocos Norte	SVP	Bids and Awards Committee				Rice Program	49,700.00	49,700.00	-	36 MD Maintenance of vermicomposting facility; 36 MD Collection and Hauling of 4,000kg hay and 2000kg animal manure for substrate; 36 MD Harvesting/Sieving of 5,000kg vermicompost, vermicast and 10kg worms from 22 beds; 30 MD Preparation of materials/shredding of substrate, mixing and pre-decomposition; 4 MD Watering and maintenance and pest control
5-02-99-020-00	PRINTING AND PUBLICATION	INREC Batac & INREC Dingras	SVP	Bids and Awards Committee				HVCDP Program MFO 2.3 ESETS	43,035.00	43,035.00	-	2 unit Installation and Fabrication of Panaflex Signage (3' x 4')
5-02-03-990-00	OTHER SUPPLIES	DA-INREC, Dingras, IN	Shopping	Bids and Awards Committee				National Livestock Program PSS Sub-Program	52,365.00	52,365.00	-	50 bundles Midrib broom; 2 roll Irrigation hose; 6 pcs Fanbelt B-56; 8 pcs Fanbelt B-59; 10 pcs Fanbelt B-46; 2 pc Fanbelt B-37; 2 pc Fanbelt A-49; 3 unit Mulye for Kuliglig; 3 set Mechanical seal NS50; 5 set Bearing; 2 set Packing; 12 gal Motor oil for diesel; 2 gal Motor Oil for gasoline; 50 pcs Construction pail; 8 pcs Sharpening stone
5-02-16-101-00	LABOR AND WAGES	DA-INREC, Dingras, IN	SVP	Bids and Awards Committee				National Livestock Program PSS Sub-Program	37,965.00	37,965.00	-	7 MD Labor in the installation of exhaust fans, television and other equipments; 35 MD Labor in the maintenance or general cleanliness & orderliness in the yards & buildings in preparation for the next internal audit; 20 MD Labor in the maintenance of orderliness in the feed bodega, fertilizer bodega and trimming of MPTS around the livestock section; 25 MD Crop establishment and management of sweet sorghum and teosenti; 11.5 MD Labor in the clearing around the fishpond at the livestock section; 6 pc printing of biosecurity tarpaulin
5-02-03-040-00	ANIMAL / ZOOLOGICAL SUPPLIES	DA-INREC, Dingras, IN	Shopping	Bids and Awards Committee				National Livestock Program PSS Sub-Program	13,110.00	13,110.00	-	8 bag Layer pellet, 50kilos/bag; 1 bot NCD vaccine
5-02-03-100-00	AGRICULTURAL SUPPLIES	DA-INREC, Dingras, IN	Shopping	Bids and Awards Committee				National Livestock Program PSS Sub-Program	49,800.00	49,800.00	-	10 bags 14-14-14, 50kg/bag; 31 bags 46-0-0, 50kg/bag; 1 bot Herbicide
5-02-03-040-00	ANIMAL / ZOOLOGICAL SUPPLIES	DA-INREC, Dingras, IN	Shopping	Bids and Awards Committee				Various Activities PSS Sub-Program	100,804.00	100,804.00	-	5 bot Vitamin B12 + liver extract, 100ml; 8 bot Calcium tab; 50 bot Antibiotic; 10 bot Alcohol 70%; 10 gal Glutaraldehyde + quaternary ammonium cmpds; 10 bot Iron, 100 ml; 2,257 kilos Mixed ration (copra meal, rice bran D1, vitamin premix, molasses, soya meal, biophos, rock salt, limestone, corn grits)
5-02-03-990-00	OTHER SUPPLIES	DA-INREC, Dingras, IN	Shopping	Bids and Awards Committee				Various Activities PSS Sub-Program	3,250.00	3,250.00	-	3 roll Electric tape; 2 roll Meter; 17 bot CR deodorizer w/ holder; 10 pc Female plug; 10 pc Male plug
5-02-16-010-00	LABOR AND WAGES	DA-INREC, Dingras, IN	SVP	Bids and Awards Committee				Various Activities PSS Sub-Program	25,025.00	25,025.00	-	40 MD Lbaor for gathering, collection, threshing, seed purification, pcking & storing of forage seeds; 31.5 MD Labor in the fixing of dikes and irrigation canals
5-02-16-010-00	LABOR AND WAGES	DA-INREC, Dingras, IN	SVP	Bids and Awards Committee				Various Activities ESETS Sub-Program	44,450.00	44,450.00	-	15 MD hired labor in the resoiling and making plots in the greenhouse; 20 MD hired labor in the preparation, gathering of substrate, precomposting, care & maintenance of vermiworms, harvesting, bagging of vermicomposts/vermicasts; 40 MD hired labor in the seed sowing and land preparation for inbred rice seed production for Dry season; 22 MD hired labor in putting up of trellis in the organic vegetable production area; 30 MD hired labor in conduct of inventory and arranging of other supplies/office supplies, tools, farm implements in preparation of internal audit

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5-02-03-990-00	OTHER SUPPLIES	DA-INREC, Dingras, IN	Shopping	Bids and Awards Committee				Various Activities R&D Sub-Program	21,103.00	21,103.00	-	12 bar Bath soap; 5 dozen Toilet paper; 10 bot Glass cleaner; 6 bot furniture cleaner/duster; 10 pc air freshener; 20 pc door mat; 10 pc Platter; 2 dozen drinking glass; 2 dozen tablespoon; 2 dozen teaspoon; 2 dozen fork; 2 pc spoon & fork holder; 12 pc soup bowl; 7 bot dishwashing liquid
5-02-16-010-00	LABOR AND WAGES	DA-INREC, Dingras, IN	SVP	Bids and Awards Committee				Rice Program R&D Sub-Program	11,550.00	11,550.00	-	33 MD hired labor in the pulling of seedlings for inbred rice seed production for Dry season
5-02-03-100-00	AGRICULTURAL SUPPLIES	DA-INREC, Dingras, IN	Shopping	Bids and Awards Committee				National Livestock Program	31,575.00	31,575.00	-	8 bags 14-14-14, 50kg/bag; 17.5 bags 46-0-0, 50kg/bag; 1 bot herbicide broad spectrum
5-02-16-010-00	LABOR AND WAGES	DA-INREC, Dingras, IN	SVP	Bids and Awards Committee				Various Activities	45,500.00	45,500.00	-	35 MD Labor in the painting of steel bars of partitions on 1 unit goat house and fabrication of frames for signages; 20 MD Labor in the enhancement of landscaping of guest house and duplex building; 32 MD Labor in levelling around guest house, duplex building; 18 MD Selection of dead and infested seedlings, rebagging, arranging of seedlings, care and maintenance and grass cutting in the mango scion grove
5-02-03-040-00	ANIMAL / ZOOLOGICAL SUPPLIES	DA-INREC, Dingras, IN	Shopping	Bids and Awards Committee				Various Activities	7,500.00	7,500.00	-	3 bot Calcium x 100 tab; 2 gal Disinfectant (Glutaraldehyde + quaternary compounds); 1 unit Medicine Bag
	OTHER MACHINERY AND EQUIPMENT	FINANCE AND ADMIN DIVISION	Shopping	Bids and Awards Committee				STO ICTMS LAA No. 101-19-11-19	136,000.00	136,000.00	-	1 set Closed Circuit Television System
	TRANSPORTATION EXPENSES	FINANCE AND ADMIN DIVISION	Agency to Agency	Bids and Awards Committee				CA-Sec Visit LAA No. 2019-208	1,598,405.70	1,598,405.70	-	Operational cost for the 3-day transportation of Secretary William D. Dar via Chopper from August 29-31, 2019
	REPAIR AND MAINTENANCE	ILIARC	Direct Contracting	Bids and Awards Committee				National Corn Program R&D CY 2019	5,090.00	5,090.00	-	Labor and materials for the maintenance of RP Vehicle D1D 647
	REPAIR AND MAINTENANCE	ILIARC	SVP	Bids and Awards Committee				National Corn Program R&D CY 2019	3,600.00	3,600.00	-	Labor and materials for the Preventive Maintenance of RP Vehicle SFN 604
	REPAIR AND MAINTENANCE	RAED	SVP	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	996,490.85	996,490.85	-	Rehabilitation/Improvement of Lipay DD Lining
	REPAIR AND MAINTENANCE	RAED	SVP	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	494,198.52	494,198.52	-	Improvement of Ester DD
	REPAIR AND MAINTENANCE	RAED	SVP	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	494,198.52	494,198.52	-	Improvement of Ezperanza DD
	REPAIR AND MAINTENANCE	RAED	SVP	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	250,000.00	250,000.00	-	Repair of Small Water Impounding Project
	REPAIR AND MAINTENANCE	RAED	Public Bidding	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	1,496,737.14	1,496,737.14	-	Improvement of Nagpatpatan Canal Lining
	REPAIR AND MAINTENANCE	RAED	SVP	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	949,845.06	949,845.06	-	Rehabilitation of Nagtrigoan Swip

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	REPAIR AND MAINTENANCE	RAED	SVP	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	926,544.71	926,544.71	-	Rehabilitation of Dalayap DD
	REPAIR AND MAINTENANCE	RAED	SVP	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	449,180.75	449,180.75	-	Improvement of Bacsil Norte Canal Lining
	REPAIR AND MAINTENANCE	RAED	Public Bidding	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	1,191,803.71	1,191,803.71	-	Rehabilitation of Caunayan CIS
	REPAIR AND MAINTENANCE	RAED	Public Bidding	Bids and Awards Committee				STO QUICK RESPONSE FUND (ASA # 2019-000135)	1,200,000.00	1,200,000.00	-	Rehabilitation of Burbor DAM
	Provision of labor, materials equipment and other incidentals needed for the establishment of SPIS located at Region I	RAED	Public Bidding	Bids and Awards Committee				National Rice Program	41,094,025.86	41,094,025.86	-	Provision of labor, materials equipment and other incidentals needed for the establishment of SPIS located at Region I (43 units) ( lot 1: Ilocos Norte -9 Sites, lot 2: Ilocos Sur -16 sites, lot 3: La Union -10 sites and lot 4: Pangasinan - 8 sites)
	REPAIR AND MAINTENANCE	RAED	Direct Contracting	Bids and Awards Committee				STO-FPMA	10,661.00	10,661.00	-	Labor and materials for the Repair/Maintenance with change oil (70,000 kms) of RP Vehicle C1J-928 (Ford Ranger)
	OFFICE SUPPLIES	RAED	Shopping	Bids and Awards Committee				National Rice Program - INS (Admin Cost)	93,000.00	93,000.00	-	10 cart Toner (Sharp-MX2230FT)
	REPAIR AND MAINTENANCE	RAED	SVP	Bids and Awards Committee				CY 2019 Irrigation Network Services (Savings)	789,205.89	789,205.89	-	Improvement of San Antonio Diversion Dam located in Brgy. Arzadon, San Manuel, Pangasinan
	OFFICE SUPPLIES	RICE	Shopping	Bids and Awards Committee				National Rice Program FY 2019 GAA RA 11260 ESETS, LAA 101-19-09-147	15,750.00	15,750.00	-	450 packs Specialty Board Paper (A4 size)
	LABOR AND MATERIALS	RICE	SVP	Bids and Awards Committee				National Rice Program FY 2019 GAA RA 11260 R&D	58,400.00	58,400.00	-	Labor and materials for the replacement of worn-out pars of RP Vehicle DOZ-355 (Flexi Truck)
	REPAIR AND MAINTENANCE	RICE	Shopping	Bids and Awards Committee				National Rice Program FY 2019 GAA RA 11260 R&D	28,850.00	28,850.00	-	Supply and delivery of varios car accessories & materials for RP-Vehicle SKA-733 (Toyota Innova)
	LABOR AND MATERIALS	RICE	Direct Contracting	Bids and Awards Committee				National Rice Program FY 2019 GAA RA 11260 R&D	12,525.18	12,525.18	-	Labor and materials for the Periodic Maintenance of RP-Vehicle DOZ-355 (Flexi Truck)
	LABOR AND MATERIALS	RICE	Direct Contracting	Bids and Awards Committee				National Rice Program FY 2019 GAA RA 11260 R&D	15,642.61	15,642.61	-	Labor and materials for the Periodic Maintenance of RP-Vehicle DOZ-355 (Flexi Truck)
	COMMUNICATION EQUIPMENT	ORGANIC AGRICULTURE PROGRAM	Shopping	Bids and Awards Committee				STO (FPMA-Organic)FY 2109 RA 11260, 5-02-03-210-11	19,800.00	19,800.00	-	3 pcs Semi-Expandable Communication Equipment
5-02-02-010-00	TRAINING EXPENSES (Meals and Snacks during the conduct of Organic Agriculture Stakeholders Consultative Meeting on Farm Mechanization under Rice Competitiveness Enhancement Fund (RCEF) cum Planning Workshop for CY 2020 in the Province of Pangasinan)	ORGANIC AGRICULTURE PROGRAM	NP-SVP	Bids and Awards Committee				MFO 2.3 ESETS LAA 101-19-10-187 National Organic	256,500.00	256,500.00	-	190 pax Breakfast, AM Snacks, Lunch, PM Snacks for Batch 1; 180 pax Breakfast, AM Snacks, Lunch, PM Snacks for Batch 2; 200 pax Breakfast, AM Snacks, Lunch, PM Snacks for Batch 3

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5-02-03-100-00	AGRICULTURAL SUPPLIES	PREC	Shopping	Bids and Awards Committee				MFO 2.4 R&D LAA-101-19-10-191	57,922.50	57,922.50	-	12,540 pcs Seedling bag PE (6x6x10x0.03); 15,145 pcs (4x4x10x0.03); 15 pcs Garden Trowel; 15 pcs Hand rake; 15 pcs Garden Hand Gloves
	AGRICULTURAL SUPPLIES	PREC	Shopping	Bids and Awards Committee					57,925.00	57,925.00	-	285 packs Seedling bag PE (6x6x10) @ 100 per pack; 284 packs Seedling bag PE (4x4x8) @ 100 per pack; 15 pcs Graden Trowel; 15 pcs Hand Rake; 15 pcs Garden Hand Gloves
	OTHER SUPPLIES	PREC-BAC	Shopping	Bids and Awards Committee				AMAD, LAA-101-19-09-127, REGULAR VARIOUS MFO 2.2 MDS/ LAA 101-19-10-191, MFO 2.4 R&D (PREC)	20,566.00	20,566.00	-	Various office supplies
5-02-03-210-11	SEMI-EXPANDABLE-PRINTING EQUIPMENT	PREC-MAIN	Shopping	Bids and Awards Committee				MFO 2-4 R&D, LAA 101-19-07-122, National Rice Program, 5-02-03-210-11	44,400.00	44,400.00	-	3 units W-FI All-in-One Ink Tank Printer w/ ADF
5-02-13-060-01	OTHER SUPPLIES	PREC-MAIN	SVP	Bids and Awards Committee				STO-FPMA-ORG, LAA 101-19-07-90	23,780.00	23,780.00	-	Replacement of Tires of RP Vehicle with Plate No. DOZ 350 (Elf Truck) ( 4 pcs 7.00-15 12 PLY S253 RIB; 4 700-15 Tubemaster; 4 Flap 15)
	Monoblock Chair	PREC-MAIN	Shopping	Bids and Awards Committee				Various Program	49,200.00	49,200.00	-	82 PCS Monoblock chair (green)
5-02-02-010-00	TRAINING EXPENSES	PREC-MAIN (R&D)	SVP	Bids and Awards Committee				STO-FPMA-Rice National Rice Program	136,500.00	136,500.00	-	35 pax Meals and Snacks for the conduct of the following (2 days/workshop): 1. Workshop in the preparation of corrective actions for the non-conformities during the 1st surveillance audit on ISO 9001:2015; 2. Workshop in the finalization of CY 2020 work and financial and operation plan for the operation and maintenance of the PREC; 3. Workshop in the formulation and review of CY 2021 work & financial and operation plan for the operation and maintenance of the PREC
5-02-02-010-00	TRAINING EXPENSES	PREC-MAIN	SVP	Bids and Awards Committee				STO-FPMA-Rice National Rice Program	82,800.00	82,800.00	-	90 pax Meals and Snacks to be served during the conduct of the monthly management meeting of the DA-PREC; 94 pax Meals and Snacks to be served during the conduct of the 1st quarter staff meeting of the DA-PREC
5-02-03-100-00	AGRICULTURAL SUPPLIES	PREC-MAIN	Shopping	Bids and Awards Committee				MFO 2.4 R&D	58,250.00	58,250.00	-	50 Li Probiotics (cultured yeast); 45 Li Rid It (Sanitizer solution)
	AGRICULTURAL SUPPLIES	PREC-MAIN	Shopping	Bids and Awards Committee				Regular Program (PSS, ESETS, Various R&D)	137,550.00	137,550.00	-	120 Li Probiotics (cultured yeast); 73 Li Sanitizer; 2 bags Corn meal @ 40kg/bag; 1 bag Rice Bran D1 40kg/bag; 1 bag Soy Bean Meal @ 60kg/bag; 1 bag Copra Meal @ 50kg/bag; 5 kg Meat and Bone Meal; 8 kg Coco Oil; 2 kg Vitamin & Mineral Premix (1kg/pack); 8 kg Limestone; 5 kg Choline Chloride
5-06-04-050-02	OFFICE EQUIPMENT	PREC-MAIN	Shopping	Bids and Awards Committee				STO-ICTM LAA 101-19-09-128	23,900.00	-	23,900.00	1 unit Single Functional Printer; 3 pcs Microphone; 3 units Uninterruptible Power Supply UPS 650VA
5-02-03-020-00	ACCOUNTABLE FORM	PREC-MAIN	Agency to Agency	Bids and Awards Committee				National Corn Program	24,000.00	24,000.00	-	40 booklets Commercial Check LBP Account No. 002642-1035-58
5-02-03-020-00	ACCOUNTABLE FORM	PREC-MAIN	Agency to Agency	Bids and Awards Committee				National Corn Program	3,000.00	3,000.00	-	5 booklets Commercial Check LBP Account No. 0822-1090-20

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5-02-13-050-03	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	PREC-MAIN	Direct Contracting	Bids and Awards Committee				Regular Various-204 R&D Livestock-2.3 ESETS	13,579.00	13,579.00	-	Labor and materials for the replacement of spare parts of Kyocera Multi-Function Laser Copier Taskalfa 220 Serial Number: QJJ2400983
5-02-13-050-03	REPAIR & MAINTENANCE OF ICT	PREC-MAIN	SVP	Bids and Awards Committee				MFO 2.3 ESETS, LAA 101-18-03-18B, National Livestock	63,100.00	63,100.00	-	3 pcs Motherboard; 3 pcs Processor: Intel Core i3 9100f 4.20GHz; 3 pcs RAM: 4GB DD4 Memory; 3 pcs Hard Drive: 1 Terabyte; 3 pcs CPU Casing w/ power supply; 1 pc Video card; 3 pcs Cooling Fan for PC
5-02-03-040-00	ANIMAL SUPPLIES	PREC-Sta. Barbara, Pang.	Shopping	Bids and Awards Committee				National Livestock	177,760.00	177,760.00	-	96 bags Rice Bran D1 @40kgs/bag; 54 bags Ground Corn @40kgs/bag; 36 bags Copra Meal @40kgs/bag; 6 pack Vitamin Mineral Powder 1kg; 20 kg Salt
5-02-03-040-00	ANIMAL / ZOOLOGICAL SUPPLIES	PREC-Sta. Barbara, Pang.	Shopping	Bids and Awards Committee				National Livestock	172,605.00	172,605.00	-	30 Bags Hog Breeder Pellets @50kg/bag; 57 bags Hog Broodsow Pellets @50kg/bag; 11 bags Hog Lactating Pellets @50kg/bag; 12 bags Hog Grower Pellets @50kg/bag; 10 bags Hog Starter Pellets @50kg/bag; 4 bags Hog Pre-starter Crumble @25kg/bag
	TRAINING EXPENSES	PREC-Sta. Barbara, Pang.	SVP	Bids and Awards Committee				National Rice Program	120,000.00	120,000.00	-	Catering services with accommodation for the conduct of 2019 Year-End Assessment and Review of DA-PREC on December 2019
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA (HVCDP) LAA 101-19-09-172/158/139	15,387.48	15,387.48	-	Job Order: Labor and materials for the Periodic Maintenance & Check-Up of RP Vehicle SFH-208 (Toyota Revo)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA (HVCDP) LAA 101-19-09-158	11,933.87	11,933.87	-	Job Order: Labor and materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-251 (Isuzu Crosswind)
	Hauling Truck (dropside)	GSS	Public Bidding	Bids and Awards Committee				GAA FY 2019 RA 11260 National Rice Program	1,576,000.00	1,576,000.00	-	1 unit Hauling Truck (dropside)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA HVCDP LAA 101-19-09-172	81,857.51	81,857.51	-	Job Order: Labor and materials for the Periodic Maintenance & Repair for RP Vehicle WQY-135 (Toyota Fortuner)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National HVCDP PSS	30,187.55	30,187.55	-	Job Order: Labor and materials for the Periodic Maintenance of RP Vehicle AOC-613 (Toyota Hi-Ace)
	Hired Bus	GSS	SVP	Bids and Awards Committee				LAA 101-19-09-177 Rice ESETS	48,000.00	48,000.00	-	1 lot Hired Bus (2 days)
	REPAIR AND MAINTENANCE	GSS	SVP	Bids and Awards Committee				National Corn R & D	58,600.00	58,600.00	-	Job Order: Labor & materials for the down transmission & replacement of worn-out tires of RP Vehicle SES-387
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National Rice Program ESETS	21,613.34	21,613.34	-	Job Order: Labor & materials for the Periodic Maintenance & Check-Up for RP Vehicle BO-R369 (Mitsubishi Estrada)
	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				National Corn R & D	10,886.00	10,886.00	-	Job Order: Labor & materials for the Periodic Maintenance of RP Vehicle C1-1456 (Ford Ranger Wildtrak)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National Corn R & D	40,904.65	40,904.65	-	Job Order: Labor and materials for the Pulldown Transmission & Replace Clutch Cylinder Master & Clutch Cylinder Slave (SJB-251)

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				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				National Corn R & D	19,745.00	19,745.00	-	Job Order: Labor and materials for the Periodic & Check-Up & Wheel Alignment & Camber Correction of RP Vehicle FIT634 (Nissan Navarra)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				HVCDP PSS	24,411.20	24,411.20	-	Job Order: Labor & materials for the Periodic Maintenance & Check-Up for RP Vehicle SJB-109 (Toyota Fortuner)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				Rice R & D	11,933.87	11,933.87	-	Job Order: Labor & materials for the Periodic Maintenance of RP Vehicle SJB-119 (Isuzu Crosswind)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National Corn R & D	39,700.00	39,700.00	-	Job Order: Labor and materials for the replacement of worn-out tires of RP Vehicle AOC-613 (Toyota Hi-Ace)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National Corn R & D	31,432.00	31,432.00	-	Job Order: Labor and materials for the replacement of worn-out tires of RP Vehicle SFH-208 (Toyota Revo)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National Corn R & D	49,895.85	49,895.85	-	Job Order: Labor & materials for the Periodic Maintenance & Check-Up for RP Vehicle SJB-117 (Toyota Fortuner)
	REPAIR AND MAINTENANCE	GSS	SVP	Bids and Awards Committee				HVCDP - PSS	616.00	616.00	-	Job Order: Labor & materials for the wheel mounting & dismounting of tires for RP Vehicle ABE-1241 (Grand Starex)
	GPS Navigation System	GSS	Direct Contracting	Bids and Awards Committee				Rice ESETS	46,800.00	46,800.00	-	1 unit GPS Navigation System for RP Vehicle SJB-117 (Toyota Fortuner)
	REPAIR AND MAINTENANCE	GSS	SVP	Bids and Awards Committee				HVCDP - PSS	3,055.00	3,055.00	-	Job Order: Labor for Wheel Alignment & Camber & Caster for RP Vehicle AOC-613 (Toyota Hi-Ace)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				HVCDP - PSS	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)
	PRINTING AND PUBLICATION	GSS	SVP	Bids and Awards Committee				PREC INS	3,600.00	3,600.00	-	Job Order: Labor and materials for printing 16 pcs pictures of DA Secretary
	Heavy duty Shredder	GSS	Shopping	Bids and Awards Committee				PREC INS	70,736.00	70,736.00	-	1 unit Heavy Duty Shredder
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National HVCDP PSS	7,738.79	7,738.79	-	Job Order: Labor and materials for the periodic maintenance of RP Vehicle D1D648 (Isuzu Truck N-Series)
	Job Order: Labor and materials for the fabrication of Executive Tables	GSS	SVP	Bids and Awards Committee				LAA # 101-19-05-41 Rice ESETS (INREC)	110,000.00	110,000.00	-	Job Order: Labor and materials for the fabrication of 2 units Executive Tables
	Job Order: Labor and materials for the fabrication of Block-Out curtains	GSS	SVP	Bids and Awards Committee				LAA # 101-19-05-41 Rice ESETS (INREC)	139,200.00	139,200.00	-	Job Order: Labor and materials for the fabrication of 1 lot Block-Out Curtains

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	Job Order: Labor and materials for the fabrication of Conference Tables	GSS	SVP	Bids and Awards Committee				LAA # 101-19-05-41 Rice ESETS (INREC)	538,581.00	538,581.00	-	Job Order: Labor and materials for the fabrication of 1 lot Conference Tables
	Split Type Air Conditioning Unit	GSS	Shopping	Bids and Awards Committee				CY 2019 Rice Program GAA RA 11260 AMEFFS	428,154.00	428,154.00	-	6 units Split Type Air Conditioning Unit
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO-FPMA	26,605.84	26,605.84	-	Job Order: Labor and materials for the Periodic Maintenance and check-up of RP Vehicle SKA-754 (Toyota Fortuner)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National HVCDP PSS	14,933.51	14,933.51	-	Job Order: Labor and materials for the Periodic Maintenance & check-up for RP Vehicle SJB-120 (Isuzu Crosswind)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National Corn Program R & D	30,187.55	30,187.55	-	Job Order: Labor and Materials for the Periodic Maintenance of RP Vehicle AOC-613 (Toyota Hi-Ace)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National HVCDP PSS	25,140.24	25,140.24	-	Job Order: Labor and materials for the Periodic Maintenance of RP Vehicle SKA-754 (Toyota Fortuner)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO-FPMA HVCDP	11,933.87	11,933.87	-	Job Order: Labor and materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-251 (Isuzu Crosswind)
	REPAIR AND MAINTENANCE	GSS	SVP	Bids and Awards Committee				Corn R&D	72,905.00	72,905.00	-	Job Order: Labor and materials for the installation of center lock system & replacement of windshield & wash over & body alignment of RP Vehicle AOC-613 (Toyota Hi-Ace)
	Genuine Powered Genset - 230/240 Volts, 3 Phase	GSS	Competitive Bidding	Bids and Awards Committee				Nat'l Rice (INS) Nat'l Corn (INS) STO-ICTM Rice (CA)	5,195,000.00	-	5,195,000.00	2 unit Generator Set Branded / Genuine Powered Genset - 230/240 Volts, 3 Phase
	Job Order: Labor and materials for the fabrication of Motorized Blinds, Vertical Blinds and Combi Roller Blinds	GSS	SVP	Bids and Awards Committee				LAA # 101-19-05-41 Rice ESETS (INREC)	612,598.85	612,598.85	-	Job Order: Labor and materials for the fabrication of Motorized Blinds, Vertical Blinds and Combi Roller Blinds
	REPAIR AND MAINTENANCE	GSS	SVP	Bids and Awards Committee				STO-Corn	26,450.00	26,450.00	-	Job Order: Labor and parts for the replacement of fuel injector and replacement of battery of RP Vehicle SHR-989 (Isuzu Crosswind)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO-FPMA (RAED), National Rice, National Livestock PSS (AC)	351,339.68	351,339.68	-	Job Order: Labor and materials for the check-up and repair of RP Vehicle SFH-208 (Toyota Revo)
	OTHER SUPPLIES	GSS	Shopping	Bids and Awards Committee				PREC INS	18,930.00	18,930.00	-	20 pcs Round Bar 16mm; 7 pcs Angle Bar 1/4 x 1 1/2; 9 pcs Cylindrical Hinges 3/4; 5 kls Welding Rod; 6 pcs Cutting Disc 4"; 1 gal Red Oxide Primer; 1 gal Paint Thinner; 20 pcs Expansion Bolt 8mm; 1 gal QDE Green; 3 pcs Padlock 2"; 2 pcs Grinding Disc 4"; 1 pc Masonry Drill 8mm
	Rice Cooker	GSS	Shopping	Bids and Awards Committee				PREC INS	2,600.00	2,600.00	-	1 unit Rice Cooker
	OTHER SUPPLIES	GSS	Shopping	Bids and Awards Committee				PREC INS	8,560.00	8,560.00	-	20 boxes Facial Tissue; 17 bot Alcohol Spray, 70% solution, 330ml; 8 bottles Disinfectant Spray, 19oz; 100 pcs Sack, 50kg capacity
	REPAIR AND MAINTENANCE	AMAD	Direct Contracting	Bids and Awards Committee				National HVCDP PSS	35,986.47	35,986.47	-	Job Order: Labor and materials for RP Vehicle SKA-799



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	Tubeless Tire	AMAD	Shopping	Bids and Awards Committee				National HVCDP PSS	35,000.00	35,000.00	-	4 pcs Tubeless Tire (245/70 R16)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM	LIVESTOCK	Direct Contracting	Bids and Awards Committee				National HVCDP FY 2019	89,357.72	89,357.72	-	Transportation Equipment repairs and maintenance for RP Vehicles SHY-778 and SKA-759
	LABOR AND WAGES	PREC-Sual	SVP	Bids and Awards Committee				Regular R&D LAA# 129	91,400.00	91,400.00	-	1 lot Provision of Labor for the Establishment of 1 unit Forage Nursery with an area of 69 sq.m. at DA-PREC, Sual, Pangasinan; 1 lot Provision of labor for the production of 60,000 potted legume seedlings at DA-PREC, Sual, Pangasinan; 1 lot Provision of labor for the establishment of 2 has. legume plantation at DA-PREC, Sual, Pangasinan; 1 lot Provision of Labor for the establishment of 1 ha. Forage Plantation at DA-PREC, Sual, Pangasinan
	AGRICULTURAL SUPPLIES	PREC-Sual	Shopping	Bids and Awards Committee				Regular R&D LAA# 129	29,880.00	29,880.00	-	84 bags Organic Fertilizer @ 50 kg/bag; 1 kg Calliandra; 1 kg Acid Ipil
	OTHER SUPPLIES	PREC-Sual	Shopping	Bids and Awards Committee				Regular R&D LAA# 129	73,400.00	73,400.00	-	600 bundles Polyethylene Plastic Potting; 2 pcs Pail w/ Sprinkler; 2 pcs Faucet w/ thread; 10 pcs Teflon tape; 2 pcs S-blue; 10 pcs PVC Nipple 1"; 5 pcs Hard Broom; 1 pc Garden shovel; 1 pc Garden fork; 3 pcs Shovel; 60 pcs Kawayan bayog; 20 pcs Kawayan putek; 10 kls CWN #4; 5 kls CWN #3; 3 kls CWN #2; 5 rolls Net; 5 kls Tie wire
5-02-03-990-00	Safety Breaker	PREC-Sual	Shopping	Bids and Awards Committee				MFO 2.1 PSS LAA 101-19-07-73 National HVCDP	3,120.00	3,120.00	-	4 units Safety Breaker 2P 60amp
	Weighing Scale	PREC-Sual	Shopping	Bids and Awards Committee				Livestock ESETS	3,450.00	3,450.00	-	1 unit Weighing Scale, 60kg capacity (heavy duty); 1 unit Weighing Scale, 10kg capacity (heavy duty)
5-02-03-040-00	VETERINARY DRUGS	PREC-Sual	Shopping	Bids and Awards Committee				MFO 2.1 PSS LAA 101-19-06-58 Regular Various	49,290.00	49,290.00	-	2 bottles Vitamin B-Complex @ 100ml/bottle; 5 bottles Iron Dextran @ 100ml; 5 bottles Ivermectin injectable @ 100ml/bottle; 3 gallon Disinfectant; 180 sachet Water soluble Powder Anti-Bacterials 24g; 200 sachet Multi-Vitamins + Electrolytes; 200 sachet Coumaphos
5-02-03-990-00	Fabrication of Customized Panel Board 3-Pole with 225Amps Main Circuit Breaker at DA-PREC, Sual, Pangasinan	PREC-Sual	SVP	Bids and Awards Committee				MFO 2.1 PSS LAA 101-19-07-73 National HVCDP	21,280.00	21,280.00	-	1 lot Provision of labor and materials for the fabrication of customized Panel Board 3-Pole with 225Amps Main Circuit Breaker at DA-PREC, Sual, Pangasinan
5-02-03-010-00	VARIOUS OFFICE SUPPLIES AND MATERIALS	PREC-Sual	Shopping	Bids and Awards Committee				STO-FPMA LAA 101-19-03-57 National Livestock	43,720.00	43,720.00	-	6 pcs Soft broom; 10 pcs Hard broom w/ handle; 2 dozen Tissue; 5 pcs Long Handle Brush; 6 pcs Utility Pail; 2 pcs Spading Fork; 1 pc Bolo; 2 pcs Faucet w/ thread; 2 roll Garden hose; 2 set Hose adaptor connector; 2 pcs Mask; 4 pairs Garden Glove; 100 pcs Plain Sack w/ plastic; 2 pcs Safety glasses eye protection; 6 pcs Garbage bin w/ cover; 8 pcs Air Freshener; 2 bundle Polypropylene plastic bag; Paper, Multi-copy (10 reams A4, 10 reams Legal); 3 reams File Folder, Legal size; 10 pcs Notebook; 10 pcs Pranela; 6 bottle INK T6641 - 70ml/bottle; 2 pack Folder, L-type, legal size; 2 pcs Toner cartridge ECOSYS P2040dn;
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
5-02-03-040-00	AGRICULTURAL SUPPLIES	PREC-Sual	Shopping	Bids and Awards Committee				MFO 2.1 PSS LAA 101-19-06-56 National Livestock	157,968.00	157,968.00	-	40 bags Duck Layer Pellets @50kg/bag; 12 bags Chick Booster Crumble @ 50kg/bag; 12 bags Starter Pellets @50kg/bag; 12 bags Soybean Meal @40kg/bag; 10 bags Rice Bran @40kg/bag; 20 bags Corn Meal @40kg/bag

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	LABOR AND WAGES	PREC-Sual	SVP	Bids and Awards Committee				Various Regular	26,400.00	26,400.00	-	1 lot Provision of Pakyaw Labor for the Improvement of area/s surrounding the Organic Waste Converter (OWC) project and establishment of demo plot vegetables using compost as fertilizer at DA-PREC, Sual, Pangasinan
	AGRICULTURAL & MARINE SUPPLIES	HVCDP	Repeat Order	Bids and Awards Committee				PSS Sub-Program	2,419,200.00	2,419,200.00	-	13,824 kgs Soil Ameliorant, 2kgs/pack
	AGRICULTURAL SUPPLIES/ INPUTS	CORN	Shopping	Bids and Awards Committee				FY 2019 National Rice Program / STO-FPMA	699,600.00	699,600.00	-	636 liters Botanical Insecticide
	GM Hybrid Yellow Corn Seeds	CORN	Repeat Order	Bids and Awards Committee				National Corn Program LAA 101-19-09-138	545,950.00	545,950.00	-	179 bags GM Hybrid Yellow Corn Seeds
	TRAINING EXPENSES	CORN	SVP	Bids and Awards Committee				Corn Program	100,000.00	100,000.00	-	2,000 pax Snacks (40 batches @ 50 pax/batch)
	Rubber Stamp	CORN	SVP	Bids and Awards Committee				Corn Program	60,000.00	60,000.00	-	150 pcs Rubber Stamp
	RSBSA Forms	CORN	SVP	Bids and Awards Committee				Corn Program	840,000.00	840,000.00	-	RSBSA Forms (2,100 pad @ 100 sheets/pad)
	LABORATORY SUPPLIES	REGIONAL SOILS LABORATORY	Shopping	Bids and Awards Committee				STO-Maintenance and Operations of ILD	109,953.50	109,953.50	-	1 pack Aluminum pan; 415 pcs Canister; 21 pcs Carboy; 2 pc Centrifuge tubes rack; 45 rolls Paper towel; Reagent Bottle (4 pc 1L Autoclavable w/ cap, 5 pc 2L Autoclavable w/ cap, 4 pc 5L Autoclavable w/ cap); 50 pack Tissue paper
	TRAINING EXPENSES	REGIONAL SOILS LABORATORY	SVP	Bids and Awards Committee				STO-Maintenance and Operations of ILD	126,750.00	126,750.00	-	1 lot Workshop in the preparation of corrective actions for minor Non-conformities during the 1st Surveillance audit and ISO 9001:2015 Work and Financial Plan; 1 lot Workshop on the formulation of CY 2021 Plans and Budget Proposals under STO-ILD Operation and Maintenance of ILD; 1 lot Preparation and Finalization of CY 2020 work and financial plan and operational plan for the STO-ILD operation and maintenance of ILD
	TECHNICAL AND SCIENTIFIC EQUIPMENT	REGIONAL SOILS LABORATORY	Shopping	Bids and Awards Committee				STO-Maintenance and Operations of ILD	518,450.00	-	518,450.00	1 lot Supply, Delivery and Installation of 1 unit Centrifugal Exhaust Blower motor (1 HP 2512 CFM 220V, Single Phase); 1 unit Hot Plate w/ Stirrer
	REPAIR AND MAINTENANCE OF TECHNICAL AND SCIENTIFIC EQUIPMENT	REGIONAL SOILS LABORATORY	SVP	Bids and Awards Committee				STO-Maintenance and Operations of ILD	250,625.00	-	250,625.00	1 Job Order Repair/Replacement of the ff. parts of 1 unit Laboratory fumehood located at Regional Soils Laboratory, San Fernando City, La Union
5-02-16-010-00	LABOR AND WAGES	REGIONAL SOILS LABORATORY	SVP	Bids and Awards Committee				National Rice Program	34,700.00	34,700.00	-	Pakyaw Labor to be rendered in the collection and processing of soil samples for the Soil Fertility Assessment in the Province of Pangasinan in support to rice program
5-02-16-010-00	LABOR AND WAGES	REGIONAL SOILS LABORATORY	SVP	Bids and Awards Committee				STO-Maintenance and Operations of ILD / STO FPMA Rice IAA# 101-19-09-152	49,850.00	49,850.00	-	Pakyaw Labor to be rendered in the collection and processing of soil samples for the Soil Fertility Assessment in the Province of Ilocos Norte in support to rice program
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	INTEGRATED LABORATORY DIVISION	Direct Contracting	Bids and Awards Committee				National HVCDP Program PSS GAA RA 11260	150,734.85	150,734.85	-	1 lot Periodic Maintenance of RP Vehicle BEJ-698 (Isuzu Dmax); 1 lot Periodic Maintenance of RP Vehicle SJB 110 (Toyota Hi-Ace)
5-02-13-060-01	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	INTEGRATED LABORATORY DIVISION	Direct Contracting	Bids and Awards Committee				National HVCDP Program PSS / National Rice Program ESETS / GAA RA 11260 FY 2019	40,834.13	40,834.13	-	1 lot Periodic Inspection of the RP Vehicle 0136-08 (Isuzu D-Max); 1 lot Periodic Inspection of the RP Vehicle SJB-110 (Toyota Hi-Ace)

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5-02-03-080-00	MEDICAL, DENTAL & LABORATORY SUPPLIES	ILD-RADDL	Direct Contracting	Bids and Awards Committee				STO-Operation & Maintenance of ILD	244,560.00	244,560.00	-	7 set African Swine Fever POKKIT Central ASFV Premix reagent 24 test/package w/ cartridge set 24 test/package; 6 set Positive control (ASFV) for pockit central
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	RAFIS	Direct Contracting	Bids and Awards Committee				Rice R & D	17,388.80	17,388.80	-	Job Order: Labor and materials for the Periodic Maintenance of RP Vehicle SKA-736 (Toyota Innova)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	RAFIS	Direct Contracting	Bids and Awards Committee				Rice R & D	18,152.88	18,152.88	-	Job Order: Labor and materials for the Periodic Maintenance of RP Vehicle SKA-736 (Toyota Innova)
5-02-02-010-00	TRAINING EXPENSES	PMED	NP-SVP	Bids and Awards Committee				STO-PMED	84,000.00	84,000.00	-	65 pax Meals and Snacks for day 1 (AM Snack, Lunch, PM Snack, Dinner), 65 pax Meals and Snacks for day 2 (Breakfast, AM Snack, Lunch, PM Snack) for the Presentation of the Internal Guidelines for the Preparation of the FY 2021 Plan and Budget Proposal
5-02-02-010-00	TRAINING EXPENSES	PMED	NP-SVP	Bids and Awards Committee				STO-PMED	140,000.00	140,000.00	-	70 pax Meals, Snacks and Accommodation for day 1 (AM Snack, Lunch, PM Snack, Dinner & Accommodation), 70 pax Meals and Snacks for day 2 (Breakfast, AM Snack, Lunch, PM Snack) for the Capability Building/Site Appreciation for DA-Planners on Performance Indicators
	<b>Livestock</b>											
	Upgraded yearling, male, not less than 12 months of age, not less than 150 kgs body weight at time of the delivery, Brucellosis Test Negative result	Regulatory	Public Bidding	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	14,100,000.00	14,100,000.00	-	Upgraded yearling, male, not less than 12 months of age, not less than 150 kgs body weight at time of the delivery, Brucellosis Test Negative result (470 heads)
	Upgraded breeder heifer, not less than 200 kg body weight at time of delivery, not less than 18 months old at time of delivery, bloodline: 75% Brahman, Brucellosis test negative result	Regulatory	Public Bidding	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	11,200,000.00	11,200,000.00	-	Upgraded breeder heifer, not less than 200 kg body weight at time of delivery, not less than 18 months old at time of delivery, bloodline: 75% Brahman, Brucellosis test negative result (280 heads)
	Upgraded bull, not less than 250 kgbody weight at time of delivery, not less than 2 years old at time of delivery, bloodline: 75% Bahman, Brucellosis test negative result, Tuberculosis test negative result	Regulatory	Public Bidding	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	600,000.00	600,000.00	-	Upgraded bull, not less than 250 kgbody weight at time of delivery, not less than 2 years old at time of delivery, bloodline: 75% Bahman, Brucellosis test negative result, Tuberculosis test negative result (12 heads)
	Free Range chicken (pullet), not less than 2 months old at delivery, atleast 1.5 kg body weight at delivery, dewormed, vaccinated against Newcastle Disease	Regulatory	Public Bidding	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	1,584,000.00	1,584,000.00	-	Free Range chicken (pullet), not less than 2 months old at delivery, atleast 1.5 kg body weight at delivery, dewormed, vaccinated against Newcastle Disease (2,880 heads)
	Free Range chicken (rooster), not less than 2 months old at delivery, atleast 1 kg body weight at delivery, dewormed, vaccinated against Newcastle Disease	Regulatory	Public Bidding	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	247,500.00	247,500.00	-	Free Range chicken (rooster), not less than 2 months old at delivery, atleast 1 kg body weight at delivery, dewormed, vaccinated against Newcastle Disease (450 heads)
	<b>Agricultural Supplies</b>											
	Disinfectant, 30% glutaraldehyde, 4L/gal	Regulatory	Emergency Purchase	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	245,000.00	245,000.00	-	Disinfectant, 30% glutaraldehyde, 4L/gal (100 gal)
	Hydrated lime, 40kg/bag	Regulatory	Emergency Purchase	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	50,000.00	50,000.00	-	Hydrated lime, 40kg/bag (50 bags)
	Dichlofenthion, wound spray, 50ml/canister	Regulatory	Shopping	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	139,500.00	139,500.00	-	Dichlofenthion, wound spray, 50ml/canister(279 bottles)

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	Vitamin A,D and E, injectable 100ml/bottle	Regulatory	Shopping	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	139,500.00	139,500.00	-	Vitamin A,D and E, injectable 100ml/bottle (279 bottles)
	levamisole HCl 50 mg, Closantel 15% oral solution, 1 liter/bottle	Regulatory	Shopping	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	500,000.00	500,000.00	-	levamisole HCl 50 mg, Closantel 15% oral solution, 1 liter/bottle (100 bottles)
	ivermectin, 100mg/ml, injectable, 100ml/bottle	Regulatory	Shopping	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	139,500.00	139,500.00	-	ivermectin, 100mg/ml, injectable, 100ml/bottle (279 bottles)
	amitraz, 125 mg, 500 ml/bottle	Regulatory	Shopping	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	153,450.00	153,450.00	-	amitraz, 125 mg, 500 ml/bottle (279 bottles)
	mineral salt lick/block, magnesium, iron, cobalt, copper, iron,manganese, zinc, selenium, sodium, 4 blocks/box	Regulatory	Shopping	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	552,420.00	552,420.00	-	mineral salt lick/block, magnesium, iron, cobalt, copper, iron,manganese, zinc, selenium, sodium, 4 blocks/box (279 pcs)
	Multivitamins + Minerals + Amino acids, water soluble powder, 1 kg/pack	Regulatory	Shopping	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	139,500.00	139,500.00	-	Multivitamins + Minerals + Amino acids, water soluble powder, 1 kg/pack (279 packs)
	breeder layer pellet, 25 kg/bag, CP content 17% minimum	Regulatory	Shopping	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	446,250.00	446,250.00	-	breeder layer pellet, 25 kg/bag, CP content 17% minimum (525 bags)
	Rice Bran, D1, 30kg/bag	Regulatory	Shopping	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	159,030.00	159,030.00	-	Rice Bran, D1, 30kg/bag (279 bags)
	other Supplies	Regulatory	SVP	Bids and Awards Committee				STO-QRF LAA 101-19-12-227-PREC	15,000.00	15,000.00	-	other Supplies: Tarpaulin, 3x4 meters
5-02-16-010-00	labor and wages	DA-INREC, Batac Station	SVP	Bids and Awards Committee				Rice Program	19,600.00	19,600.00	-	Data gathering and recording for 24 plots per site at 4 sites: measuring of plant height ( 8 mandays), Counting the number of tillers (8 mandays),measuring the panicle length (8 mandays), counting the number of filled and unfilled grains ( 8 mandays), weighing and counting of 1000 grains (8 mandays), crop cutting, hauling and threshing (8 mandays), winnowing and weighing of grain yield (8 mandays)
	Floor Mounted airconditioner and Split type airconditioner	GSS	Shopping	Bids and Awards Committee					800,000.00	800,000.00	-	Floor Mounted airconditioner ( 2 units) and Split type airconditioner (7 units)
	Job order: labor and materials for the periodic maintenance and check up of RP Vehicle AOC-613 (Toyota Hi-Ace)	GSS	Direct Contracting	Bids and Awards Committee				Rice ESETS	36,320.23	36,320.23	-	Job order: labor and materials for the periodic maintenance and check up of RP Vehicle AOC-613 (Toyota Hi-Ace)
5-02-16-010-00	Labor and wages	RESEARCH DIVISION	SVP	Bids and Awards Committee				national Rice Program	125,250.00	125,250.00	-	pakyaw services to be rendered in the production of fruit tree seedlings (75 MD), Pakyaw services to be rendered in the production of forage planting, (85 MD), pakyaw services to be rendered in cleaning and greening activities and maintenance of buildings and warehouse in the station (55MD), Pakyaw services to be rendered in the establishment of nursery shed for fruit tree painting materials (1 unit)
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	49,000.00	49,000.00	-	Meals and snacks during the agri-fishery stakeholder's year-end assessment of Ilocos norte (AM/PM, Snack, Lunch, Dineer)(70 pax)
5-02-11-990-00	labor and wages	DA-INREC	NP-SVP	Bids and Awards Committee				Rice,HVCDP, Livestock, Org. Agriculture Program	305,841.35	305,841.35	-	pakyaw services: Project Assistant III( 1), Project Evaluation officer I (1), Warehouseman (2),I Admin aide II(5)

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5-02-03-210-02	SE-Office Equipment and Other MOOE	DA-INREC, Batac, Station	Shopping	Bids and Awards Committee				HVCDP Program	39,195.00	39,195.00	-	Bathroom water heater, GD 600 ERS-45, 4.5KW w/ ELEB and rain shower set (1 set), bathroom water heater, single point water heater EL505E-35, 3.5KW w/ ELCB (2 sets), Electric Stand Fan, 16"(1 pc), Flexible hose, 1.5m x 1/2"x 1/2" (3 pcs), Guage 10 Stranded Wire (1 roll), 2 pole circuit breaker 30 amp (2 pcs)
	Agricultural and Marine Supplies	RESEARCH DIVISION	Shopping	Bids and Awards Committee				Agricultural Supplies (Rice R&D)	135,450.00	135,450.00	-	NSIC Rc222 (certified seeds, 40 kgs/bag)(3 bags), Complete fertilizer (14-14-14) with S, 50kgs/bag (24 bags), Muriate of Potash (0-0-60), 50 kgs/bag (9 bags), organic Fertilizer, 50kgs/bag (30 bags), Biofertilizer, mycorrhizae, 100g/pack (24 packs), Biopesticide, Azadirachtin, 1L/bottle (12 bottles), Biofungicide, Bacillus subtilis, 1L/bottle (12 bottles), Biopesticide, Bacillus amyloliquefaciens with plant extra 915 bottles), herbicide, pre-emergence, 1L/bottle (12 bottles), borax, 100g/pack (16 packs)sacks, 50kgs capacity (150 pcs), scythe (15 pcs), plastic rope, 1kg/roll (15 rolls)
	<b>PRODUCTION SUPPORT SERVICES SUB-PROGRAM</b>											
	<b>Agricultural &amp; Marine Supplies</b>											
	<b>Lowland Seeds Procured (Bufferstock)</b>											
	→ Tomato F1 Diamante Max @ 25 grams/can	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	384,600.00	384,600.00	-	150 can Tomato F1 Diamante Max @ 25 grams/can
	→ Eggplant F1 Fortuner @ 50 grams/can	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	231,000.00	231,000.00	-	150 can Eggplant F1 Fortuner @ 50 grams/can
	→ Hot Pepper F1 Django @ 25 grams/can	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	221,700.00	221,700.00	-	150 can Hot Pepper F1 Django @ 25 grams/can
	→ Hot Pepper Red Hot @ 25 grams/can	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	403,200.00	403,200.00	-	300 can Hot Pepper Red Hot @ 25 grams/can
	→ Calabaza F1 Gracia @ 50 gams/can	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	60,700.00	60,700.00	-	100 can Calabaza F1 Gracia @ 50 gams/can
	→ Ampalaya F1 Galaxy @ 50 grams/can	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	235,400.00	235,400.00	-	200 can Ampalaya F1 Galaxy @ 50 grams/can
	→ Ampalaya , Hybrid Bonito @ 50 grams/can	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	184,140.00	184,140.00	-	155 can Ampalaya , Hybrid Bonito @ 50 grams/can
	→ Upo, Tambuli @ 50 grams/can	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	30,400.00	30,400.00	-	200 can Upo, Tambuli @ 50 grams/can

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	→ Patola F1 Hermosa @ 50 grams/can	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	139,200.00	139,200.00	-	200 can Patola F1 Hermosa @ 50 grams/can
	→ Pechay Pavo (Black Behi Type) @ 50 grams/bag	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	30,000.00	30,000.00	-	100 bag Pechay Pavo (Black Behi Type) @ 50 grams/bag
	→ Kangkong, Pinoy @ 500 grams/bag	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	30,000.00	30,000.00	-	100 bag Kangkong, Pinoy @ 500 grams/bag
	→ Stringbeans, Yardlong Bean Bonga @ 500 grams/bag	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	58,900.00	58,900.00	-	100 bag Stringbeans, Yardlong Bean Bonga @ 500 grams/bag
	→ Bush Sitao, BS-3 @ 500 grams/pack	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	24,000.00	24,000.00	-	100 bag Bush Sitao, BS-3 @ 500 grams/pack
	→ Okra, Smooth Green @ 500 grams/bag	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	52,000.00	52,000.00	-	100 bag Okra, Smooth Green @ 500 grams/bag
	<b>Agricultural &amp; Fishery Machinery, Equipment, and Facilities Support Services (Capital Outlay)</b>											
	Pump & Engine Set	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP, National O.A.P., National Corn Program and National Rice Program	11,142,856.80	-	11,142,856.80	120 number Pump & Engine Set
<b>GRAND TOTAL:</b>								<b>117,878,585.41</b>	<b>100,747,753.61</b>	<b>17,130,831.80</b>		

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