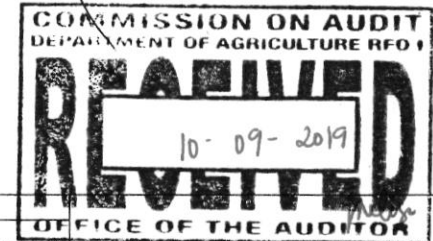




DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) for CY 2019 No. VII



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	
	OTHER MOOE											
50201010-00	TRAINING EXPENSES											
	Conduct of Agribusiness Investment Forum	AMAD	SVP		Bids and Awards Committee		Regular Various Activity	330,000.00	330,000.00	-		200 pax Food and Accommodation and Hall rental for 2 days (50 pax Batch 1-Ilocos Norte 82,500.00; 50 pax Batch 2 - Ilocos Sur 82,500.00; 50 pax Batch 3 - La Union 82,500.00; 50 pax Batch 4 - Pangasinan 82,500.00)
	Conduct of Consumer Study on White Flint Corn in Region 1	AMAD	SVP		Bids and Awards Committee		Regular Various Activity	31,500.00	31,500.00	-		20 pax First Meeting; 30 pax Orientation-Briefing of Enumerators; 20 pax 2nd Meeting, Initial Interview/Critiquing; 20 pax Final Review/Critiquing
	Conduct of Consumer Study on White Flint Corn in Region 1 (Various Supplies and Materials)	AMAD	Shopping		Bids and Awards Committee		Regular Various Activity MDS GAA FY 2019 RA 11260	40,240.00	40,240.00	-		4 sets rice cooker; 62.5kgs pure corn grits; 62.5kgs rice-corn blend premium; 62.5kgs rice-corn blend special; 62.5kgs rice-corn blend regular; 12 reams coupon bond (A4); 25 pcs Clipboard; 800 pcs Pencil; 24 pcs Permanent Marker; 3100 pcs 3.5-ounce plastic cups w/ lid; 3100 pcs plastic spoon
	REPAIR AND MAINTENANCE	AMAD	Direct Contracting / SVP		Bids and Awards Committee		Regular Various Activity MDS GAA FY 2019 RA 11260	105,000.00	105,000.00	-		Job Order: Labor and materials for the periodic maintenance of RP Vehicles assigned at AMAD
	TRAINING EXPENSES	AMAD	SVP		Bids and Awards Committee		Regular Various Activities (MDS)	40,000.00	40,000.00	-		20 pax Meals (breakfast & dinner) and 2 lot Hired Van (Luzon A Cluster Public Consultation for SAGIP SAKA Act); 1 lot Hired van (Participation to the launching of 1st KADIWA);
	LABOR AND WAGES	ADMIN & FINANCE	SVP		Bids and Awards Committee		STO-FPMA-Livestock	35,283.00	35,283.00	-		Pakyaw services to be undertaken in the Accounting Section for 3 months
	TRAINING EXPENSES (Food & Accommodation) Farmer and Fisherfolk's Forum with DA Secretary in Ilocos Region	ADMIN & FINANCE	SVP		Bids and Awards Committee		National Rice ESETS	1,078,900.00	1,078,900.00	-		Lot 1: 900 pax Meals & Snacks (Ilocos Norte); Lot 2: 900 pax Meals & Snacks (Ilocos Sur); Lot 3: 1400 pax Meals & Snacks (Pangasinan); 50 pax Accommodation
	Collared Shirt	ADMIN & FINANCE	Shopping		Bids and Awards Committee		National Rice ESETS	54,000.00	54,000.00	-		200 pcs Collared Shirt
	TRAINING EXPENSES	ADMIN & FINANCE / PERSONNEL	SVP		Bids and Awards Committee		GASS	40,000.00	40,000.00	-		500 pax Snacks (Consumer Fun Run of the DTI in celebration of the Consumer Welfare Month)
	OFFICE SUPPLIES	BAC	Shopping		Bids and Awards Committee		Regular VA R&D	48,000.00	48,000.00	-		200 reams Bond Paper (legal, A4)
	OFFICE SUPPLIES / ICT SUPPLIES	BUDGET	Shopping		Bids and Awards Committee		STO ICTMS ICT Office Supplies 50203010-00	2,000.00	2,000.00	-		1 unit Desktop Memory
	FARM INPUTS AND SUPPLIES	CORN	Shopping		Bids and Awards Committee		National Corn Program	97,500.00	97,500.00	-		45 liters Botanical Insecticide; 400 liters Systematic Insecticide
	TRAINING EXPENSES	CORN	SVP		Bids and Awards Committee		National Corn Program GAA FY 2019 STO FPMA	47,575.00	47,575.00	-		11 pax Meals, Snacks & Accommodation (NQCAA Evaluation)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Agricultural machineries, equipment and facilities support services											
	Grain Collector/bagger	CORN	Public Bidding				Bids and Awards Committee	national corn program	2,700,000.00	-	2,700,000.00	Supply and delivery of 15 units Grain Collector/bagger
	Corn mill	CORN	Public Bidding				Bids and Awards Committee	national corn program	1,140,000.00	-	1,140,000.00	Supply and delivery of 3 units corn mill
	Training Expenses	Corn	NP-SVP				Bids and Awards Committee	national Corn Program	22,825.00	22,825.00	-	Meals and Snacks (NQCAA Evaluation, 4 days) (11 pax)
	Training Expenses	Corn	NP-SVP				Bids and Awards Committee	national Corn Program	24,750.00	24,750.00	-	Accommodation (NQCAA Evaluation, 3 nights) (11 pax)
	OFFICE SUPPLIES	DA-INREC, Batac, Ilocos Norte	Shopping				Bids and Awards Committee	DA-BAR	31,280.00	31,280.00	-	20 pack Specialty Paper (A4, Legal); 5 unit Heavy Duty Puncher; 10 rolls Binding tape; 7 pack Acetate (A4, Legal); 3 pcs Trident Lapel Microphone; 1 unit Computer Printer; 1 unit Office Table
	OTHER SUPPLIES	DA-INREC, Batac, Ilocos Norte	Shopping				Bids and Awards Committee	DA-BAR	134,015.00	134,015.00	-	10 roll Vernier Caliper; 2 bag Polypropelene plastic; 5 unit Gun Tucker; 2 unit Cooler for soil samples; 3 unit Thermohyrometer; 1 unit 3-Way Soil pH meter; 1 unit Soil Thermometer; 3 unit Weighing scale; 4 unit Digital Weighing scale; 2 unit Power Sprayer; 13 pcs Plastic Pail w/ cover; 5 roll Polypropelene Plastic rope; 8 roll Dry Screen Net for fencing
	Awarding of Regional Winner of the 2019 DA Search for Outstanding Rural Women	GAD	SVP				Bids and Awards Committee	STO-FPMA (HVCDP) AC	2,500.00	2,500.00	-	1 pc Plaque
	TRAINING EXPENSES	GAD	SVP				Bids and Awards Committee	National Rice Program GAA FY 2019 RA 11260 ESETS	17,500.00	17,500.00	-	50 pax Meals and Snacks (Region 1 Advocate's for Gender and Equality/ Inter Agency Activities)
	TRAINING EXPENSES	GAD	SVP				Bids and Awards Committee	STO-FPMA (Corn) GAA FY 2019 RA 11260; National Rice Program GAA FY 2019 RA 11260 ESETS	17,500.00	17,500.00	-	50 pax Meals and Snacks (Gender Based Violence cum Sexual Orientation Gender Identity Expression Forum)
	TRAINING EXPENSES	GAD	SVP				Bids and Awards Committee	STO-FPMA (Corn) GAA FY 2019 RA 11260	15,750.00	15,750.00	-	45 pax Meals and Snacks (Human Behavior in Organization Training)
	TRAINING SUPPLIES	GAD	Shopping				Bids and Awards Committee	STO-FPMA (Corn) GAA FY 2019 RA 11260; National Rice Program GAA FY 2019 RA 11260 ESETS	9,050.00	9,050.00	-	166 pcs Notebook; 165 pc Black Ballpen; 10 reams Paper (A4); 20 packs Specialty Paper
	Tarpaulin	GAD	SVP				Bids and Awards Committee	STO-FPMA (Corn) GAA FY 2019 RA 11260; National Rice Program GAA FY 2019 RA 11260 ESETS	4,000.00	4,000.00	-	8 pcs Tarpaulin (4" x 8")



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Venue/Space Rental	GAD	Agency to Agency	Bids and Awards Committee				STO-FPMA (Corn) GAA FY 2019 RA 11260; National Rice Program GAA FY 2019 RA 11260 ESETS	6,000.00	6,000.00	-	2 days Venue/Space Rental (Agri-based Microenterprise Training)
	TRAINING EXPENSES	GAWAD SAKA	SVP	Bids and Awards Committee				CY 2019 GAA RA 11260 National Rice Banner Program ESETS	400,000.00	400,000.00	-	250 pax Food and Accommodation for the conduct of 2019 Regional Gawad Saka Awarding Ceremony
	COMMON OFFICE SUPPLIES	GAWAD SAKA	Shopping	Bids and Awards Committee				CY 2019 GAA RA 11260 National Rice Banner Program ESETS: Training Expenses	9,580.00	9,580.00	-	8 reams Paper (Multi-Purpose Copy, Legal); 150 pack Specialty Paper (Cream & White)
	OTHER CATEGORIES	GAWAD SAKA	Shopping	Bids and Awards Committee				CY 2019 GAA RA 11260 National Rice Banner Program ESETS: Training Expenses	56,100.00	56,100.00	-	150 pcs Frames; 150 pcs Alampay w/ prints; 20 pcs Lei
	OTHER CATEGORIES	GAWAD SAKA	SVP	Bids and Awards Committee				CY 2019 GAA RA 11260 National Rice Banner Program ESETS: Training Expenses	153,500.00	153,500.00	-	51 pcs Plaques (2019 Regional Gawad Saka Awarding Ceremony)
	Fire Extinguisher	GSS	Shopping	Bids and Awards Committee				STO-FPMA Rice	65,800.00	65,800.00	-	47 units Fire Extinguisher
	Various Office Supplies & Materials	GSS	Shopping	Bids and Awards Committee				Regular VA R&D	15,245.00	15,245.00	-	15 can Multi Insect Killer; 10 pc Scented Gel; 1 box Ziplock; 16 box Ballpen (Black & Blue); 100 pcs Screw Fastener; 4 box File Box w/ cover; 1 pc battery charger
	Trolley	GSS	Shopping	Bids and Awards Committee				STO-FPMA (HVCDP)	6,800.00	6,800.00	-	1 pc Trolley
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA National Rice Program Admin Cost	140,000.00	140,000.00	-	1 lot Preventive Maintenance of Passenger Elevator
	PM Snack for AREX Players	GSS	SVP	Bids and Awards Committee				Training Fund (Corn 20,000.00; HVCDP 50,000.00; O.A. 20,000.00; Rice 230,700.00)	135,200.00	135,200.00	-	384 pax PM snacks for Aug.-Sept.; 480 pax PM snacks for October; 488 pax PM snacks for Nov.-Dec. (PM Snack=Burger & Bottled water)
	Uniforms for AREX Players	GSS	Shopping	Bids and Awards Committee				Training Fund (Corn 20,000.00; HVCDP 50,000.00; O.A. 20,000.00; Rice 230,700.00)	50,300.00	50,300.00	-	15 pax 1 set Basketball uniform; 15 pax 1 set Volleyball uniform (women); 20 pax Bowling Uniform; 10 pax Badminton uniform; 8 pax Table Tennis uniform; 6 pax Darts uniform
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				GASS	29,449.07	29,449.07	-	J.O. Labor and materials for the Periodic Maintenance of RP Vehicle SKA-754 (Toyota Fortuner)
	Token for Retirees	GSS (Personnel)	Shopping	Bids and Awards Committee				National Rice ESETS GASS GA FY 2019	11,000.00	11,000.00	-	1 set Coffee Table; 1 pc Wine Rack
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				National Rice Program (R&D-AC)	41,900.28	41,900.28	-	Job Order: Labor & materials for the Periodic Maintenance for RP Vehicle IL-3164 (Ford Everest)
	VARIOUS OFFICE SUPPLIES	GSS	Shopping	Bids and Awards Committee				Regular VA R&D	19,815.00	19,815.00	-	5 reams Tabloid paper; 24 pcs Correction tape; 20 pcs File box; 24 packs Tissue; 40 box Facial tissue
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				GASS GAA FY 2019 RA 11260	10,717.69	10,717.69	-	Job Order: Labor & materials for the Periodic Maintenance for RP Vehicle SJB-251 (Isuzu Crosswind)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	VARIOUS MECHANICAL TOOLS	GSS	Shopping	Bids and Awards Committee				GASS	19,800.00	19,800.00	-	1 set crocodile jack; 1 set combination wrench; 1 pc screw driver; 1 pc Plier; 1 pc Vise grip; 1 set battery series cable; 1 pc canebo; 1 set socket wrench (for RP Vehicle SJB-117)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				GASS GAA FY 2019 RA 11260	26,031.68	26,031.68	-	Job Order: Labor and materials for the periodic maintenance of RP Vehicle PDI-768 (Isuzu Alterra)
	Various Car Accessories	GSS	Shopping	Bids and Awards Committee				STO-FPMA (RAED)	48,900.00	48,900.00	-	1 set head light chrome cover; 1 set tail light chrome cover; 1 set handle plate chrome cover; 2 unit TV plus w/ connector; 1 set Fender flaring; 1 set rear camera; 1 set German leather seat cover (for RP Vehicle A5N 204)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				GASS	18,944.17	18,944.17	-	Job Order: Labor and materials for the 75,000 km Check up & Maintenance of RP Vehicle AOC-613 (Toyota Hi-Ace)
	OTHER SUPPLIES/MATERIALS	GSS	Shopping	Bids and Awards Committee				National Rice Program ESETS	5,980.00	5,980.00	-	5 liters Car Wash Liquid Soap/Shampoo; 5 pcs Chamois; 1 pc Blue Drum (for DA-RFO 1 RP Vehicles)
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				STO-FPMA (Corn-AC)	33,550.76	33,550.76	-	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 PMED	56,900.00	56,900.00	-	Job Order: Labor and Materials for the installation, bracket fabrication and general cleaning of air conditioning units located at PMED, IMS, Multi-purpose hall, RICE and RAED
	REPAIR AND MAINTENANCE	GSS	Direct Contracting	Bids and Awards Committee				GASS	26,310.19	26,310.19	-	Job Order: Labor and materials for the Periodic Maintenance of RP Vehicle SKA-754 (Toyota Fortuner)
	Hired Van (3 days) (1 lot), Hired van (1 day) (1 lot)	GSS	SVP	Bids and Awards Committee				national rice program	20,500.00	20,500.00	-	Hired Van (3 days) (1 lot), Hired van (1 day) (1 lot)
	Marine Plywood 1/2, Cutting Disc, Common Nail 3", Common Nail 4", Common Nail 1"	GSS	Shopping	Bids and Awards Committee				STO FPMA	10,075.00	10,075.00	-	Marine Plywood 1/2 (12 pcs), Cutting Disc (10 pcs), Common Nail 3" (1 kg), Common Nail 4" (1 kg), Common Nail 1" (1 kg)
	Slotted bar 10", Cap screw 5/16 with nut and washer	GSS	Shopping	Bids and Awards Committee				STO FPMA	14,000.00	14,000.00	-	Slotted bar 10" (40 pcs), Cap screw 5/16 with nut and washer (200 pcs)
	T.W. #16, Flat latex White, Paint Plan, Roller brush, PVC Pipe 3/4, Masking tape 2"	GSS	Shopping	Bids and Awards Committee				STO FPMA	925.00	925.00	-	T.W. #16 (1 kl), Flat latex White (1 gal), Paint Plan (1 pc), Roller brush (1 pc), PVC Pipe 3/4 (1 pc), Masking tape 2" (1 pc)
	Collared shirt	GSS	Shopping	Bids and Awards Committee				national rice program	27,000.00	27,000.00	-	Collared Shirt (100 pcs) (50 pcs red and 50 pcs blue)
	Stage Cloth	GSS	Shopping	Bids and Awards Committee				national rice program	15,000.00	15,000.00	-	4 sets stage cloth, 10x4 feet, white
	Car Accessories	GSS	Shopping	Bids and Awards Committee				National Rice Program R&D	1,166.00	1,166.00	-	1 set Wiper blade; 1 set Windshield Wiper Up Stand
	Fire Extinguisher refill	GSS	Shopping	Bids and Awards Committee				Regular (VA)	4,800.00	4,800.00	-	Supply and Delivery of 6 units Fire extinguisher refill, chemical content: mono ammonium phosphate 4.5kg



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AGRICULTURAL & MARINE SUPPLIES EXPENSES	HVCDP	Shopping	Bids and Awards Committee				National HVCDP GAA FY 2019 PSS RA 11260	523,500.00	523,500.00	-	150 pcs Water Plastic Drum; 15 pcs Magal Bed Planting Material; 750 pcs 72 holes Seedling Tray; 750 pcs 105 holes Seedling Tray
	TRAINING EXPENSES	HVCDP	SVP	Bids and Awards Committee				National HVCDP GAA FY 2019 RA 11260 ESETS Sub-Program; FY 2019 STO-FPMA (HVCDP)	82,500.00	82,500.00	-	50 pax Meals, Snacks and Accommodation (Package of Technology Training on Cacao & Coffee Production cum Good Agricultural Practices (GAP) for the Province of Ilocos Sur)
	AGRICULTURAL SUPPLIES	HVCDP	Shopping	Bids and Awards Committee				BPI Check No. 0000529791	446,600.00	446,600.00	-	638 packs Plant Growth Enhancer (Foliar Fertilizer)
	AGRICULTURAL AND FISHERY MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES	HVCDP	SVP	Bids and Awards Committee				National HVCDP FY 2019	640,000.00	-	640,000.00	1 unit Establishment of Drip Irrigation System for Cacao w/ an Area of 1.0 hectare in San Jacinto, Pangasinan; 1 unit Establishment of Drip Irrigation System for Onion w/ an Area of 2,000 square meter in Bantay, Ilocos Sur
			Public Bidding						1,000,000.00	-	1,000,000.00	2 number Wind Pump
	TRAINING EXPENSES	HVCDP	SVP	Bids and Awards Committee				National HVCDP GAA FY 2019 RA 11260	65,000.00	65,000.00	-	50 pax Meals and Snacks (Training on Cacao & Coffee Production Technology cum Good Agricultural Practices)
	TRAINING EXPENSES	HVCDP	Agency to Agency	Bids and Awards Committee				National HVCDP GAA FY 2019 RA 11260	20,000.00	20,000.00	-	50 pax Accommodation (Training on Cacao & Coffee Production Technology cum Good Agricultural Practices)
	TRAINING EXPENSES	HVCDP	SVP	Bids and Awards Committee				National HVCDP GAA FY 2019 RA 11260	25,000.00	25,000.00	-	50 pax Meals and Snacks (Basic Vegetable Production Technology Training cum Good Agricultural Practices)
	TRAINING EXPENSES	HVCDP	Lease of Venue	Bids and Awards Committee				National HVCDP GAA FY 2019	1,330,000.00	1,330,000.00	-	Meals, Snacks and Accommodation (FY 2019 Year-End Assessment of the National HVCDP) (HVCDP cum FY 2020 & 2021 Planning in the Implementation of Projects & Activities)
	AGRICULTURAL SUPPLIES	HVCDP	Shopping	Bids and Awards Committee				BPI Check No. 0000529791	446,600.00	446,600.00	-	638 packs Foliar Fertilizer
5-02-03-100-00	Agricultural Supplies	HVCDP	Shopping	Bids and Awards Committee				MFO 2.1 PSS LAA 101-19-07-73 Nat'l HVCDP 5-02-03-100-00	167,440.00	167,440.00	-	Fertilizer: Ammonium phosphate (10 bags), AgriGypsum (10 bags), organic fertilizer (chicken dung) (200 bags), Foliar Fertilizer: sodium 5-nitroguaiacolate + sodium O-nitrophenolate + sodium P-nitrophenolate (10 liters), Insecticide: Carbaryl (19 packs), Methomyl (20 packs), Profenor premium grade (8 liters), Chlorphenapyr (8 bottles), Fungicide: Tebuconazole (32 packs), Adjuvant: Polyethylene glycol (4 bottles), Herbicide: Glyphosate (18 gal), Fluzifop P-Butyl (15 liters), Oxyfluorfen (10 bottles)
	Other Categories											
	Production Support Services sub-program											
	Extension support, education and training services sub-program											
	Agricultural and marine supplies expenses											
	Technology demonstration (rehabilitation of old trees)											
	mango											



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	Urea; 46-0-0;50 kgs/bag	HVCDP	Public Bidding	Bids and Awards Committee					1,881,000.00	-	1,881,000.00	Supply and Delivery of 1,710 bags Urea; 50 kgs/bags
	Muriate of Potash (0-0-60);50kgs/bag	HVCDP	Public Bidding	Bids and Awards Committee					5,073,000.00	-	5,073,000.00	Supply and Delivery of Muriate of Potash (0-0-60);50kgs/bag
	Complete fertilizer; 14-14-14;50 kgs/bag	HVCDP	Public Bidding	Bids and Awards Committee					1,368,000.00	-	1,368,000.00	Supply and Delivery of 1,140 bags of Complete Fertilizer; 14-14-14; 50 kgs/bag
	Production Support Services Sub-Program											
	Agricultural & Marine Supplies Expenses											
	Botanical Insecticide azadirachtin; OCCP and BAFC registered, 1 liter per bottle	HVCDP	Shopping	Bids and Awards Committee					550,000.00	550,000.00	-	Supply and Delivery of 500 bottles of Botanical Insecticide azadirachtin; OCCP and BAFC registered, 1 liter per bottle
	Pheromone lure for Spodoptera litura (rubber septa)	HVCDP	Shopping	Bids and Awards Committee					200,000.00	200,000.00	-	Supply and Delivery 10,000 pieces Pheromone lure for Spodoptera litura (rubber septa)
	Pheromone lure for spodoptera exigua (rubber speta)	HVCDP	Shopping	Bids and Awards Committee					200,000.00	200,000.00	-	Supply and Delivery 10,000 pieces Pheromone lure for spodoptera exigua (rubber speta)
5-02-03-130-00	OTHER SUPPLIES AND MATERIALS	ILD	Shopping	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	93,000.00	93,000.00	-	2 case Microtiter Plate 96-well w/ lid; 1 pack Freezer Storage rack for 81 microtube; 60 box Syringe 3cc/ml; 30 box Syringe 1cc/ml
5-02-16-010-00	LABOR AND WAGES	ILD	SVP	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	194,072.00	194,072.00	-	2 Labor services during data gathering and sample preparation; 1 Statistician to conduct data analysis, interpretation and refinement of methodology; 1 Pakyaw for the welding of grills for chemical storage room; 1 Pakyaw for the fabrication of MRF; 1 Pakyaw services for the repainting of perimeter fence and extension of earwig production mini shed; 1 Pakyaw for the Serological, Parasitological Test Procedure, and Inventory supply management of lab supplies; 1 Pakyaw for the Serological, Parasitological and Bacteriological Test Procedure, Lab Waste Mgmt.; 1 Pakyaw in Pulverizing Soils @ Soils Lab
5-02-03-080-00	MEDICAL, DENTAL AND LABORATORY SUPPLIES	ILD	Shopping	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	287,220.00	287,220.00	-	100 pc Centrifuge tubes w/ cap 15ml; 200 pc Centrifuge tubes w/ cap 50ml; 12 pc Funnels 120mm; 12 pc Funnels 75mm; 8 pc Graduated cylinder; 2 pack Lab brushes; 8 pcs Lab Scrub suits; 18 box Nitrile examination Gloves 100 gloves/box; 10 rack Pipette Tip (500ul); 20 pc Rubber Policeman; 5 set Sieve set; 10 pc Stainless Steel Lab Alcohol Burner Lamp; 3 pack Wash Bottles; 1 pack Weighing boat
5-02-03-130-00	CHEMICAL AND FILTERING SUPPLIES	ILD	Shopping	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	450,200.00	450,200.00	-	4 bot Activated Charcoal; 7 bot Ammonium Metavanadate; 12 bot Ammonium molybdate; 4 bot Calcium Chloride Dihydrate; 2 bot Calcium Standard for AAS; 2 bot Iron Standard for AAS; 4 bot Kjeltabs; 1 bot Molybdenum Standard for AAS; 2 bot Sodium Standard for AAS; 2 bot Zinc Standard for AAS;



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-210-02	SEMI-EXPENDABLE TECHNICAL AND SCIENTIFIC EQUIPMENT	ILD	Shopping	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	59,000.00	59,000.00	-	5 units Thermo hygrometer; 2 unit Thermoanemometer (air velocity meter)
5-02-99-990-99	PROFESSIONAL SERVICES (OTHER MOOE)	ILD	NP-Highly Technical Consultancy	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	445,950.00	445,950.00	-	Provision of Highly Technical Consultancy in the Construction Supervision, Management and Execution of the Architectural and Engineering Plans and Design of the Ilocos region Integrated Agricultural Laboratories Building
5-02-03-100-00	AGRICULTURAL SUPPLIES	ILD	Shopping	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	221,300.00	221,300.00	-	4 pack Molluscicide; 85 bags Dog Food
5-02-13-050-02	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	ILD	SVP	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	20,000.00	20,000.00	-	1 lot Repair, Maintenance and Replacement of Damaged Parts
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS	ILD	Shopping	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	116,050.00	116,050.00	-	5 pc Angle bar; 5 pc Flat bar; 8 pc Hinges; 10 pc Tubular Level set; 6 pc Plastic Drum; 8 pc Plastic basin; 15 pc Aluminum Tray; 5 pc Plastic Tray; 30 pc Plastic carboy container; 1 pc Ice cooler box
5-02-13-050-14	REPAIR AND MAINTENANCE OF TECHNICAL AND SCIENTIFIC EQUIPMENT	ILD	SVP	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	960,000.00	960,000.00	-	Preventive maintenance and calibration of 2 unit Biosafety Cabinet; Preventive Maintenance, Calibration and Recertification of 1 lot Equipment; Repair, Preventive maintenance, and Calibration of 1 lot
5-02-13-050-03	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	ILD	SVP	Bids and Awards Committee				STO-Maintenance & Operations of ILD GAA FY 2019 RA 11260	37,000.00	37,000.00	-	Repair, Maintenance and Replacement of Damaged Parts
5-02-03-030-00	MEDICAL, DENTAL AND LABORATORY SUPPLIES	ILD	Shopping	Bids and Awards Committee				STO-ILD GAA FY 2019 RA 11260	83,000.00	83,000.00	-	1 unit Ring Sieves (Retsch ZM 200, stainless steel 03.647.0237); 1 unit Ring Sieves (Retsch ZM 200, stainless steel w/ reinforced ring 03.647.0250)
5-06-04-050-14	Technical and Scientific Equipment								1,108,195.00			
	→ Levelling platform	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	43,000.00	-	43,000.00	Supply and Delivery of 1 unit Levelling platform
	→ Laboratory chest Freezer	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	60,000.00	-	60,000.00	Supply and delivery of 1 unit laboratory chest freezer
	→ Drying and heating chambers	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	159,000.00	-	159,000.00	Supply and Delivery of 1 unit Drying and heating chambers
	→ Digital Sterio Microscope	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	230,000.00	-	230,000.00	Supply and Delivery of 1 unit Digital Sterio Microscope
	→ Dessicator Cabinet	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	60,000.00	-	60,000.00	Supply and Delivery of 1 unit Dessicator Cabinet
	→ Surface Sterilizer	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	80,000.00	-	80,000.00	Supply and Delivery of 1 unit Surface Sterilizer
	→ Colony counter	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	50,000.00	-	50,000.00	Supply and Delivery of 1 unit Colony counter



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-99.0-99	parts for the repair of backhoe loader in INREC batac Station, Ilocos Norte	DA-INREC-Batac Station	SVP	Bids and Awards Committee				Corn Program	6,050.00	6,050.00	-	Boom packing payload (1 set), Freight, calibration Fee: Weighing scale Fuji, 100kg cap
5-02-02-010-00	Training Expenses	DA-INREC	SVP	Bids and Awards Committee				Rice Program R&D	20,800.00	20,800.00	-	Meals and accommodation during the monitoring and validation of DA secretary William D. Dar in ilocos norte during the typhoon ineng
5-02-16-010-00	Labor and Wages	DA-INREC-Batac Station	SVP	Bids and Awards Committee				Rice Program R&D	11,550.00	11,550.00	-	excavation, concreting of roofing, cutting/welding installation of metal post and roof print, painting and roofing of guard house awning/shed (21 MD)
5-02-16-010-00	Labor and Wages	DA-INREC-Batac Station	SVP	Bids and Awards Committee				Rice Program R&D	11,550.00	11,550.00	-	Installation of scaffolding ladder removal of damage roof gutters and flashing and installation of new roof quarter and flashing of garlic storage facility (21 MD)
	Agricultural Supplies	DA-INREC-Batac Station	Shopping	Bids and Awards Committee				Rice Program R&D / Organic Agriculture	919,157.00	919,157.00	-	Complete fertilizer (241 bags), Urea (40-0-0), Muriate of Potash (0-0-60) (69 bags), (Ammonium Phosphate (16-20-0)(44 bags), Ammonium Sulphate (21-0-0) (42 bags), Organic Fertilizer (417 bags)
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	-	5/8" pipe 20' x 1 1/2" (7 pcs), 3/4" pipe 20' x 1 1/2" (12 pcs), 3/4" pipe 3/4" (20 pcs), welding rod (#10 kls), tie wire #16 (5 kls), RSB, 20ft, 8mm flat (13 pcs), hacksaw blade (4 pcs), cement, 40kls/bag (10 bags), electric bulb 10 watt (24 pcs), muriate of potash (22 lbs)
5-02-03-210-13	technical and scientific equipment	INREC, Dingras	Shopping	Bids and Awards Committee				National Rice Program	37,000.00	37,000.00	-	weighting scale, spring hoist, 50k cap (2 units), thermohygrometer (2 units), grain moisture meter (2 units), vacuum sealer (2 units)
5-06-04-070-01	Furniture and Fixture	INREC, Dingras	Shopping	Bids and Awards Committee				national rice program	600,000.00	-	600,000.00	Executive table, wooden, with glass top with center drawer and side drawers (1 unit), lateral cabinet, 4 drawers, 900wx450dx384hcm, steel, off white (2 units), sofa, 4 seaters with center table (4 units), corner sofa with center table and 2 side tables (2 units), dining table
	OTHER MACHINERY	LIVESTOCK	Shopping	Bids and Awards Committee				FY 2019 National Livestock Program PSS	84,000.00	84,000.00	-	2 units Incubator (260 egg capacity) w/ candler
	OTHER SUPPLIES	LIVESTOCK	Shopping	Bids and Awards Committee				FY 2019 GAA National Livestock Program PSS	318,000.00	318,000.00	-	212 units 140 Liters Dot Open Top Plastic Drums
	LIVESTOCK OUTLAY	LIVESTOCK	Shopping	Bids and Awards Committee				DSWD Check Number LBP LU 1477417	926,411.00	926,411.00	-	20 heads Purebred doe
	VARIOUS OFFICE SUPPLIES	LIVESTOCK	Shopping	Bids and Awards Committee				FY 2019 GAA National Livestock Program STO-FPMA	160,530.00	160,530.00	-	5 pc Toner Cartridge, 100 pcs Epson 001 Ink Cartridge (black,magenta,cyan,yellow); 100 pcs Epson 003 Ink Cartridge (black,yellow,cyan, magenta); 31 reams Paper (leagal,A4); 33 reams Multipurpose bond paper (A4 legal)
	Animals											Animals
	Swine, NLT 15kg	Livestock	Public Bidding	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	4,200,000.00	4,200,000.00	-	Swine, NLT 15kg (700 heads)
	Goat, NLT 20kg	Livestock	Public Bidding	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	10,500,000.00	10,500,000.00	-	Goat, NLT 20kg (700 heads)
	Native Chicken, RTL, NLT 1kg	Livestock	Public Bidding	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	7,350,000.00	7,350,000.00	-	Native Chicken, RTL, NLT 1kg (14,700 heads)
	Itik Pinas, RTL, NLT 1 kg	Livestock	Public Bidding	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	7,350,000.00	7,350,000.00	-	Itik Pinas, RTL, NLT 1 kg (14,700 heads)
	Piglets	Livestock	Public Bidding	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	32,640,000.00	32,640,000.00	-	Piglets (8,160 heads)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	→ analytical balance	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	150,000.00	-	150,000.00	Supply and Delivery of 1 unit analytical balance
	→ benchtop ph meter	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	85,000.00	-	85,000.00	Supply and Delivery of 1 unit benchtop ph meter
	→ laboratory thermometer	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	30,691.00	-	30,691.00	Supply and Delivery of 1 unit laboratory thermometer
	→ heavy duty osteorizer	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	60,000.00	-	60,000.00	Supply and Delivery of 4 units heavy duty osteorizer
	→ centrifuge	ILD	Public Bidding	Bids and Awards Committee				Support to Operation-ILD GAA FY 2019 RA 11260	100,504.00	-	100,504.00	Supply and Delivery of 1 unit centrifuge
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS	ILD	Shopping	Bids and Awards Committee				STO- Maintenance and Operations of ILD	146,616.00	146,616.00	-	4 pc Air freshener; 24 pcs Ballpen (black,blue,red); 2 pc Battery charger pack; 2 pc Toner cartridge; 5 pc Correction tape; 1 dozen Cup and Saucer; 5 pc Data folder; 2 box Envelope; 4 pc Filing box w/ cover; 3 pack Index card; 2 pc Kyocera toner; 12 pack L-type plastic transparent folder; 5 Note pad; 2 box Paper fastener; 20 reams Paper (A4,Legal); 2 pack Pencil; 5 pack Photo paper; 5 pc Plastic Envelope; 10 Record book; 6 pc Rubber eraser; 50 pc Screw fastener 4"; 10 pc Sign pen (Black,blue); 5 box Staple wire; 2 pcs Toner cartridge; 6 roll Tape; 1 Test kit; 12 bag Cement; 10 pc Steel Corrugated Bar; 2 kgs G.I. wire; 3 cu.m. river sand; 3 cu.m. Crushed sand; 3 cu.m. Gravel; 110 pcs Hollow blocks; 20m PDX wire; 1 bot Termite control pesticide; 1 can Latex paint; 1 pc Paint roller brush
5-02-03-080-00	MEDICAL, DENTAL AND LABORATORY SUPPLIES	ILD	Shopping	Bids and Awards Committee				STO- Maintenance and Operations of ILD	121,996.00	121,996.00	-	41 pc Block digestion; 9 pcs Lab scrub suits; 12 pcs Burette pinch clip; 5 pc Sieve; 22 pc Washable Lab mask; 10 pairs Laundry gloves
5-02-03-070-00	DRUGS AND MEDICINES	ILD	Shopping	Bids and Awards Committee				STO- Maintenance and Operations of ILD	15,320.00	15,320.00	-	4 box Steptomycin Sulfate powder; 10 box Benzyl Penicillin sodium salt powder
5-02-16-010-00	LABOR AND WAGES	ILD	SVP	Bids and Awards Committee				STO- Maintenance and Operations of ILD	20,000.00	20,000.00	-	1 lot Renovation of the old incenerator shed to temporarily accommodate the new incenerator
5-02-13-060-00	REPAIR & MAINTENANCE-MOTOR VEHICLES	ILD	Direct Contracting	Bids and Awards Committee				STO- Maintenance and Operations of ILD	39,700.00	39,700.00	-	Repair, Maintenance and Supplies of Vehicles issued at ILD (BEJ-698. SJB-110)
5-02-16-010-00	Labor and wages	DA-INREC-Dingras	Negotiated Procurement thru 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 (66 days)
5-02-03-990-00	Other Supplies Expenses	DA-INREC-Batac Station	Shopping	Bids and Awards Committee				Rice Program R&D	40,873.00	40,873.00	-	Gutter, pre-painted green, 0.5 (16 pcs), Flashing gutter, pre-painted green, 0.5 (4 pcs), teescrew (1 1/2) (2 boxes), Roof sealant (1 lb), Blind rivets (3/16x1) (1 box), GI wire #14 (3 kls), Downspout, 3" dia.
5-02-12-990-00	Other General Services	DA-INREC-Batac Station	SVP	Bids and Awards Committee				R&D Rice Program	29,400.00	29,400.00	-	Cleaning, Clearing, brush cutting along irrigation canal, perimeter fence, access service road and MPDP area of the center (40MD), Repair of perimeter fence around the center (44MD)
5-02-02-011-00	Training Expenses	DA-INREC-Batac Station	SVP	Bids and Awards Committee				Rice Program R&D	27,000.00	27,000.00	-	Accommodation of personnel (3 days and 3 nights) (15 pax)
5-02-03-990-00	Other Supplies	DA-INREC-Batac Station	Shopping	Bids and Awards Committee				Rice Program R&D	4,800.00	4,800.00	-	palm leaf woven basket with handle (40pcs)



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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Sheep/Goat	Livestock	Public Bidding	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	32,684,000.00	32,684,000.00	-	Sheep/Goat (27,200 heads)
	Free-ranged chicken	Livestock	Public Bidding	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	8,116,000.00	8,116,000.00	-	Free-ranged chicken (81,160 heads)
	Ducks	Livestock	Public Bidding	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	4,080,000.00	4,080,000.00	-	Ducks (27,200 heads)
	Supplements/Drugs and Biologics											Supplements/Drugs and Biologics
	Oxytetracycline, 100ml/injectable	Livestock	Shopping	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	70,000.00	70,000.00	-	Oxytetracycline, 100ml/injectable (200 bottles)
	Vit. ADE, 100ml/injectables	Livestock	Shopping	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	100,000.00	100,000.00	-	Vit. ADE, 100ml/injectables (200 bottles)
	Vit. B Complex with liver extract, 100ml/inj.	Livestock	Shopping	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	90,000.00	90,000.00	-	Vit. B Complex with liver extract, 100ml/inj. (200 bottles)
	Enrofloxacin, 100ml/injectable	Livestock	Shopping	Bids and Awards Committee				National Disaster Risk Reduction & mgt. fund SARO-BMB-E-19-0012554	100,000.00	100,000.00	-	Enrofloxacin, 100ml/injectable (200 bottles)
5-02-03-440-00	Animal Supplies	LIVESTOCK	Shopping	Bids and Awards Committee					58,323.00	58,323.00	-	Rice Bran D1 (2 bags), Corn Corn (18 bags), Copra Meal (12 bags), Vitamin Mineral Powder (3 kgs), Salt (6 kgs)
	TRAINING EXPENSES	OAP	SVP	Bids and Awards Committee				STO-NOAP FPMA ESETS	88,550.00	88,550.00	-	CY 2019 Year-End Meeting w/ Organic Agriculture Stakeholders cum Performance Assessment/Review
	TRAINING EXPENSES	OAP	SVP	Bids and Awards Committee				OA Program	23,100.00	23,100.00	-	35 pax Meals and Snacks for the conduct of Consultative/Dialogue on Ceremonial and Awarding of Certificate under Farm Mechanization Program w/ DA Secretary (2 days)
	REPAIR & MAINTENANCE	ORED	Direct Contracting	Bids and Awards Committee				National Rice Program R&D	389,850.00	389,850.00	-	Job Order: Labor & materials for the Repair & Pull Down Transmission for RP Vehicle 1L-3164 (Ford Everest Titanium)
	REPAIR & MAINTENANCE	ORED	Direct Contracting	Bids and Awards Committee				STO FPMA RAED	10,747.00	10,747.00	-	Job Order: Labor & materials for the Periodic Maintenance of RP Vehicle F1T634 (Nissan Navarra)
	REPAIR & MAINTENANCE	ORED	Direct Contracting	Bids and Awards Committee				STO FPMA RAED	5,220.00	5,220.00	-	Job Order: Labor & materials for the Replacement of Horn and Relay for RP Vehicle F1T634 (Nissan Navarra)
	Animal/Zoological Supplies	Organic	Shopping	Bids and Awards Committee				NOAP	99,850.00	99,850.00	-	Native Chicken (hen) (70 heads), Native chicken (rooster)(10 heads), Native Pigs (8-10 mos.old boar)(8 heads), native pigs (8-10 mos.old gilt)(10 heads), Ducks (61 heads)
	Office Supplies	Organic	Shopping	Bids and Awards Committee				NOAP	59,850.00	59,850.00	-	CSF (49 packs), Carbonized masterlist form (45 packs), jacket (certificate-short)(20 pcs), Jacket (certificate-long)(20 pcs), Specialty Board Paper, cream, 8.5x11, 10pcs/pack (20 packs),paper, Multi purpose (copy) legal (50 reams),paper, multi purpose (copy) A4 (50 reams), Specilaty Board Paper, cream (20 packs)



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	Agricultural Supplies											
	Distribution of Compost/Soil conditioner (2.5-5% NPK)-Vermicompost	Organic	Shopping				Bids and Awards Committee	NOAP	100,000.00	100,000.00	-	Distribution of Compost/Soil conditioner (2.5-5% NPK)-Vermicompost (10,000 kilograms)
	Distribution of Compost/Soil conditioner (2.5-5% NPK)-Vermicompost	Organic	Repeat Order				Bids and Awards Committee	NOAP	78,850.00	78,850.00	-	Distribution of Compost/Soil conditioner (2.5-5% NPK)-Vermicompost (7,885 kilograms)
	Molasses	Organic	Shopping				Bids and Awards Committee	NOAP	280,000.00	280,000.00	-	Molasses (8,000 kilograms)
	Nets	Organic	Shopping				Bids and Awards Committee	NOAP	400,000.00	400,000.00	-	Nets (100 rolls)
	Drum (blue)	Organic	Shopping				Bids and Awards Committee	NOAP	82,500.00	82,500.00	-	Drum (blue) (55 units)
	Pale	Organic	Shopping				Bids and Awards Committee	NOAP	4,000.00	4,000.00	-	Pale (40 units)
	Tarpaulin	Organic	SVP				Bids and Awards Committee	NOAP	1,600.00	1,600.00	-	Tarpaulin (4 pcs)
	Rent/Lease Expenses	Organic	SVP				Bids and Awards Committee	NOAP	145,000.00	145,000.00	-	Van Rental (4 vans)
	Training Expenses	Organic	SVP				Bids and Awards Committee	NOAP	225,500.00	225,500.00	-	participation to the NOAC-Meals and Snacks (55 pax), Accommodation-Participation to the NOAC (55 pax)
	Machinery and Equipment											
	Knapsack Sprayer (16 liters capacity)	Organic	Repeat Order				Bids and Awards Committee	NOAP	31,968.00	31,968.00	-	Supply and Delivery of 16 units Knapsack Sprayer (16 liters capacity)
	Shredder	Organic	Repeat Order				Bids and Awards Committee	NOAP	152,096.00	152,096.00	-	Supply and Delivery of 2 units Shredder
	Multi-purpose cultivator	Organic	Repeat Order				Bids and Awards Committee	NOAP	155,000.00	155,000.00	-	Supply and Delivery of 1 unit Multi-purpose cultivator
	TARPAULIN	PERSONNEL	SVP				Bids and Awards Committee	National Rice Program ESETS	600.00	600.00	-	1 pc Tarpaulin (119th Philippine Civil Service Anniversary)
	T-Shirt	PERSONNEL	SVP				Bids and Awards Committee	National Rice Program ESETS	7,500.00	7,500.00	-	25 pcs T-Shirt for the 119th Philippine Civil Service Anniv. Fun Run



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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	PMED	SVP	Bids and Awards Committee				HVCDP-ESETS-100,000; Rice Program-STO-FPMA 54,000.00	154,000.00	154,000.00	-	70 pax Meals, Snacks & Accommodation for the conduct of Management Review
	Supply and delivery, installation and configuration of various ICT Equipment, Office Equipment and computer Software in support to operations and research division		5,242,000.00									
	→ Desktop Computer (windows OS)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	900,000.00	-	900,000.00	supply and delivery of 20 units Desktop Computer (windows OS)
	→ Desktop Computer (windows OS)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	160,000.00	-	160,000.00	supply and delivery of 2 units Desktop Computer (windows OS)
	→ Desktop Computer (MAC OS)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	80,000.00	-	80,000.00	supply and delivery of 1 unit Desktop Computer (MAC OS)
	→ Laptop Computer (windows OS)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	912,000.00	-	912,000.00	supply and delivery of 19 units Laptop Computer (windows OS)
	→ laptop Computer (MAC OS)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	240,000.00	-	240,000.00	supply and delivery of 3 units laptop Computer (MAC OS)
	→ Printer (A3, laser/colored)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	100,000.00	-	100,000.00	supply and delivery of 1 unit Printer (A3, laser/colored)
	→ Printer (laser,colored)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	210,000.00	-	210,000.00	supply and delivery of 6 units Printer (laser,colored)
	→ Printer (laser, mono)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	150,000.00	-	150,000.00	supply and delivery of 5 units Printer (laser, mono)
	→ Office productivity tools (for mac)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	60,000.00	-	60,000.00	supply and delivery of 4 units Office productivity tools (for mac)
	→ office productivity tools (for windows)	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	180,000.00	-	180,000.00	supply and delivery of 12 units office productivity tools (for windows)
	→ operating system	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	90,000.00	-	90,000.00	supply and delivery of 9 units operating system
	→ security solutions	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	210,000.00	-	210,000.00	supply and delivery of 105 units security solutions
	→ statistics software	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	200,000.00	-	200,000.00	supply and delivery of 1 unit statistics software
	→ GPS device	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	850,000.00	-	850,000.00	supply and delivery of 50 units GPS device



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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	
	→ television sets	PMED	Public Bidding	Bids and Awards Committee				STO ICTMS	900,000.00		900,000.00	supply and delivery of 6 units television sets
5-02-99-990-00	OTHER MOOE	QMSCT	SVP	Bids and Awards Committee				National HVCDP ESETS Sub-Program	45,000.00	45,000.00	-	75 pcs Self-Inking Stamp, 38x14mm
5-02-11-990-00	Other Professional Services											Certification Services for the Conduct of ISO 9001:2015 1st Surveillance Audit in the Department of Agriculture Regional Field Office I
	1. 1st Surveillance Audit	Quality management system core team (QMSCT)	NP-SVP	Bids and Awards Committee				Rice Program-R&D GAA FY 2019	87,000.00	87,000.00	-	a. Existing Sites- Department of Agricultural Regional Field Office I Ilocos Integrated Agricultural Research Center, Pangasinan Research and Experiment Center-Sta. barbara, Pangasinan, Ilocos Norte Resaerch Experiment Center-Batac, Ilocos Norte (3 man-days)
	2. Additional Sites											
	Pangasinan Research and Expirement Center-Sual Pangasinan	Quality management system core team (QMSCT)	NP-SVP	Bids and Awards Committee				Rice Program-R&D GAA FY 2019	29,000.00	29,000.00	-	Pangasinan Research and Expirement Center-Sual Pangasinan (1 man day)
	Ilocos Norte Research and Experiment Center-Dingras, Ilocos Norte	Quality management system core team (QMSCT)	NP-SVP	Bids and Awards Committee				Rice Program-R&D GAA FY 2019	29,000.00	29,000.00	-	Ilocos Norte Research and Experiment Center-Dingras, Ilocos Norte (1 man-day)
	Sta. barbara breeding center, Sta. Barbara, Pangasinan	Quality management system core team (QMSCT)	NP-SVP	Bids and Awards Committee				Rice Program-R&D GAA FY 2019	29,000.00	29,000.00	-	Sta. barbara breeding center, Sta. Barbara, Pangasinan (1 man-day)
	Certification Fee for the additional sites	Quality management system core team (QMSCT)	NP-SVP	Bids and Awards Committee				Rice Program-R&D GAA FY 2019	17,000.00	17,000.00	-	Certification Fee for the additional sites
	ICT OFFICE SUPPLIES & EQUIPMENT	PMED/IMS	Shopping	Bids and Awards Committee				STO ICTMS ICT Office Supplies 50203010-00 ICT Equipment 50203210-03	25,800.00	25,800.00	-	1 box ID Card Printer Ribbon Pack; 2 box RJ-45 Connectors; 1 unit USB-C Dock/Hub; 2 unit Uninterrupted Power Supply
5-02-13-060-01	TRAINING EXPENSES	PMED	SVP	Bids and Awards Committee				National Rice Banner Program MFO 2.3 ESETS	1,240,000.00	1,240,000.00	-	1 lot CY 2019 4th Qtr Economic Dev't Sector Committee (EdSeCom) meeting (60 pax@500); 1 lot CY 2019 Regional Mgmt. Council (RMC) quarterly meeting (3rd Qtr-60pax@500, 4th Qtr-60 pax@1,000); Reg'l Convergence Initiative for Sustainable Rural Dev't TWG quarterly meetings (3rd Qtr-60pax@500; 4th Qtr-60 pax@1,500); 1 lot DA-RFO 1 CY 2019 Year-End Performance Review & Assessment cum Teambuilding & Sports Fests (400 pax@2,200 fot 2 days; Miscellaneous)
5-02-02-010-00	TRAINING EXPENSES	PMED	SVP	Bids and Awards Committee				FY 2019 STO FPMA (Rice)	310,000.00	310,000.00	-	Day 1 (150 pax @ 700/pax; 20 pax @ 1,500/pax) Day 2 (150 pax @ 500/pax); Day 3 (200 pax @ 500/pax) - Briefing on Disaster Risk Reduction and Management Operations Manual for Agriculture and Fisheries



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	OFFICE SUPPLIES	PMED/RDRRM (OpCen)	Shopping	Bids and Awards Committee				FY 2019 STO FPMA (Rice)	40,000.00	40,000.00	-	495 pcs Notebook; 50 box Pencil; 500 pcs Envelope; 20 reams Bond paper; 4 carts Brother, HL-3170CDW (black,cyan,magenta,yellow); 4 carts Ink Epson 70ml (black,cyan,magenta,yellow)
5-02-13-060-01	Repair and maintenance	PMED	SVP	Bids and Awards Committee				STO-FPMA (RAED)	74,000.00	74,000.00	-	Topup cover (NQB-396) (1 unit), can be fully lifted when vehicle is moving up to 100kph, leak-proof, hi-grade fiberglass material, mechanical heavyduty linkages, secured with lock and key system, first lift-45 degrees
5-02-02-010-00	Training Expenses	PMED	SVP	Bids and Awards Committee				STO-PMED	12,500.00	12,500.00	-	National Statistics Month Celebration of Department of Agriculture-regional Field Office I (25 pax @ 500.00/pax)
5-02-02-010-00	Streamer for NSM Month	PMED	SVP	Bids and Awards Committee				STO-PMED	400.00	400.00	-	Streamer for NSM Month (1 pc, size 8x4ft (1 pc)
5-02-13-060-01	Repair and maintenance	PMED	Direct contracting	Bids and Awards Committee				STO-PMED	83,442.54	83,442.54	-	Job Order: labor and materials for the repair and maintenance of RP vehicle NQB-396 (perform 430,000 KM check-up)
5-02-03-990-00	Other Supplies	PREC-MAIN	Shopping	Bids and Awards Committee				HVCDP banner	49,835.00	49,835.00	-	Alcohol (30pcs), doormat (10 pcs), Powder detergent (10 pcs), dishwashing liquid (10pcs), muriatic acid (10 pcs), bleach cleaner (7 pcs), garbage plastic bag, XXL (10 packs), garbage plastic bag medium (15 packs), soft broom (10 pcs), LED bulb (20 pcs), toilet cleaner (10 pcs), air freshener spray (6 pcs),air freshener scented gel (12 pcs), hard broom (8 pcs), fabric conditioner (10 pcs), glass cleaner spray (6 pcs),multi-insect killer (10 pcs), sponge with scrub (10 pcs), bath soap (10 boxes), trash can *15 pcs),pail (9pcs), dipper, plastic(5 pcs), glass wiper with sponge cleaner device (1 pc), door mat, rubber, 2ft x 3ft (1 pc), door mat rubber, 4ft x 6ft (1 pc)
5-02-03-010-00	Office Supplies	DA-PREC-R&D	Shopping	Bids and Awards Committee				National Rice Program	21,299.00	21,299.00	-	Correction tape (10pcs), Cutter for general purposes (3 pcs), Fastener for paper (5 boxes), marking pen, chisel type, black (5 each), marking pen, chisel type, blue (5 each), marking pen, whiteboard, black (5 each), marking pen, whiteboard,blue (5 each), paper, multicopy, A4 (subs. 20) (15 reams), paper, multicopy, legal (subs. 20) (12 reams), Sign pen, black (10 each), Sign pen, blue (10 each), Tape, masking (1"), 24mm (6 rolls), Tape, packaging, 48mm, (2") (6 rolls), Tape, transparent, (1"), 24mm(7 rolls), Ballpen, ball point, black (6 pcs), ballpen, ball point, blue (6 pcs), pencil with eraser (12pcs/box) (1 box), Sticky note (6 pads), magafile, long (box)(5 pcs), Spray air freshener (15 pcs)
	Thermohyrometer display type	PREC-Sual	Shopping	Bids and Awards Committee				National HVCDP, STO-FPMA Organic	18,400.00	18,400.00	-	Supply and Delivery of 4 units thermohyrometer display type: LCD chemical and shock resistant plastic case, flip open stand dual recall memories, temperature resolution 0-10 degrees C, humidity range 25 to 95%, AAA battery
	REPAIR & MAINTENANCE	RTD for Research & Regulatory	Direct Contracting	Bids and Awards Committee				STO FPMA (HVCDP)	43,166.00	43,166.00	-	Job Order: Lbor & materials for the Periodic Maintenance of RP Vehicle C1-1456 (Ford Ranger Wildtrak)
	REPAIR AND MAINTENANCE	RAED	Direct Contracting	Bids and Awards Committee				STO:FPMA GAA FY 2019 RA 12260	12,004.80	12,004.80	-	Job Order: Labor & materials for the repair, maintenance and change oil of RP Vehicle PCO 865
	REPAIR AND MAINTENANCE	RAED	Direct Contracting	Bids and Awards Committee				STO FPMA (HVCDP) (RAED)	58,750.00	58,750.00	-	Repair/ Maintenance of RP Vehicle SES-358 (Toyota Revo)



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	TRAINING EXPENSES	RAED	SVP	Bids and Awards Committee				NATIONAL RICE PROGRAM, INS-ADMINISTRATIVE COST	337,500.00	337,500.00	-	Contractors Performance Evaluation System (CPES) training (5 days)- Breakfast (5 days), AM Snack (5 days), PM snack (5 days), Lunch (5 days), Dinner (4 days), Accomodation (4 days) including the use of function hall and other amenities
	VARIOUS TEST EQUIPMENT FOR SPIS AND MACHINERY	RAED	Public Bidding	Bids and Awards Committee				national rice program INS-admin cost	1,100,000.00	-	1,100,000.00	digital water velocity meter (1 unit), water level electronic sounder (1 unit), pyranometer with handheld meter with separate sensor (1 unit), clamp on meter with AC/DC micro current and true HP measurement (3units), digital handheld multi meter with wide range of current (3 units), clamp on meter with high AC/DC current, true power (2 units), altimeter (2 units), digital pocket watch (2 units), clamp on meter (2 units), thermohygrometer (2 units)
	Labor and materials and other incidentals for the construction of farm machinery shed	RAED	Public Bidding	Bids and Awards Committee				National Rice Program	4,000,000.00	4,000,000.00	-	labor, materials and other incidentals for the construction of farm machinery shed at PREC-Sual, Pangasinan
	Labor, materials and other incidentals for the construction farm machinery shed (with catch basins)	RAED	Public Bidding	Bids and Awards Committee				National Rice Program	3,840,000.00	3,840,000.00	-	Labor, materials and other incidentals for the construction of farm machinery shed at PREC-Sta. barbara, pangasinan
	Construction of CY 2019 Warehouse at Brgy. Parian, mapandan, Pangasinan	RAED	Public Bidding	Bids and Awards Committee				National Rice Program	4,114,517.35	4,114,517.35	-	For use in the Construction of CY 2019 Warehouse at Brgy. Parian, mapandan, Pangasinan
	Construction of CY 2019 Warehouse at Brgy. Calapugan, natividad, Pangasinan	RAED	Public Bidding	Bids and Awards Committee				National Rice Program	4,121,079.85	4,121,079.85	-	For use in the CY 2019 Warehouse at Brgy. Calapugan, natividad, Pangasinan
	REPAIR AND MAINTENANCE	RAED	Direct Contracting	Bids and Awards Committee				STO FPMA FY 2019 GAA RA 11260	72,770.00	72,770.00	-	Job Order: Labor and materials for the replacement of Hood Assembly for RP Vehicle C1-J928 (Ford Ranger Wildtrak)
	Job Order: labor and materials serviced of the change oil of RP Vehicle C1-(28 fo rthe 60,000 kms	RAED	Direct Contracting	Bids and Awards Committee				Support to Operations	12,871.38	12,871.38	-	Job Order: labor and materials serviced of the change oil of RP Vehicle C1-(28 fo rthe 60,000 kms(labor, parts: Oil filter, fully synthetic, fuel filter, bendix brake paste, universal cleaner, miscellaneous)
	PRINTING AND PUBLICATION	RAFIS	SVP	Bids and Awards Committee				FY 2019 GAA National Livestock Program ESETS	140,600.00	140,600.00	-	35 pc African Swine Fever Tarpouline w/ Standee; 12,400 pcs Anti-Rabies Campaign Flyers; 16,000 pcs African Swine Fever Campaign Flyers
	REPAIR AND MAINTENANCE	RAFIS	Direct Contracting	Bids and Awards Committee				National Corn	50,000.00	50,000.00	-	Repair and Maintenance of RP Vehicles assigned at RAFIS
	Other maintenance and operating expenses	RAFIS	Direct contracting	Bids and Awards Committee				STO-FPMA-CORN	14,309.28	14,309.28	-	Job order: Labor and materials for the periodic maintenance of RP vehicle SKA-736 (toyota innova)
	Plaques for AFC Awardees	RAFC	SVP	Bids and Awards Committee				STO-FPMA HVCDP-RAFC	22,500.00	22,500.00	-	25 pcs Plaques 8"x5" (fiber glass)
	TRAINING SUPPLIES	RAFC	SHOPPING	Bids and Awards Committee				PCAF Fund, ADA No. 101-067-19 (Consultation Fund)	48,000.00	48,000.00	-	supply and delivery of various office supplies to be used at the MAFC Office



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5-06-04-050-03	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPT.	RCPC 1	SHOPPING		Bids and Awards Committee		LDDAP-ADA No. 101101-12-055-2017;LDDAP-ADA-No. 101101-11-2016	70,190.00	70,190.00	-	1 unit Laptop Computer; 1 unit Color-inkjet Printer	
	TRAINING EXPENSES	RCPC 1	SVP		Bids and Awards Committee		DA BAR LDDAP No. 101101-11-007-2016 LDDAP No. 101101-12-055-2017	19,240.00	19,240.00	-	52 pax Meals and Snacks 2 Batches Project Assessment (Survey and Early Warning on Cassava Arthropod Pests and Diseases in the Philippines	
	TRAINING EXPENSES	REGULATORY	SVP		Bids and Awards Committee		2019 National Livestock Program MFO 2 .PSS FMD/AI/Rabies	159,000.00	159,000.00	-	80 pax Meals, Snacks and Accommodation for the conduct of Regional Task Force Technical Meeting and Review on Major Animal Disease	
	OTHER SUPPLIES AND MATERIALS	REGULATORY	Shopping		Bids and Awards Committee		2019 National Livestock Program MFO 2 .PSS FMD/AI/Rabies	28,610.00	28,610.00	-	5 box Disposable Hypodermic Needles; 3 pcs Multi-sample Needle/Luer Adapter; 3 pack EDTA tubes; 3 pack Plastic/Vacutainer Tube; 5 pcs Stop/Slow Paddle; 3 pcs Caution tape; 5 pcs Traffic Cone; 3 pcs Mega Box Storage; 2 pack Garbage bag; 5 pcs 2 Way Radio	
	VARIOUS AGRICULTURAL EQUIPMENT	REGULATORY	NP under Emergency Cases		Bids and Awards Committee		National Livestock Program (PSS)	210,000.00	210,000.00	-	15 pcs Knapsack Sprayer; 2 pcs Power Sprayer; 50 gal Liquid Disinfectant	
	LABOR AND WAGES	REGULATORY	SVP		Bids and Awards Committee		National Livestock PSS	249,048.00	249,048.00	-	12 Quarantine Inspector at TPLEX Urdaneta City, Pangasinan, Umingan Quarantine Station, Umingan Pangasinan and Mangatarem Quarantine Station, Mangatarem, Pangasinan (3 pakyaws/month for 4 months @ 20,754/month)	
	LABOR AND WAGES	REGULATORY	SVP		Bids and Awards Committee		National Livestock PSS	402,192.00	402,192.00	-	24 Quarantine Guards at TPLEX Binalonan, Pang., TPLEX Pozorrubio and Carmen, Rosales, Pang., Bayambang, Pang., Cabatuan, Umingan and Bakit-bakit, Rosales, Pang. and Pagudpud, Ilocos Norte (6 pakyaws/month for 4 months @ 16,758/month)	
	VARIOUS AGRICULTURAL MATERIALS	REGULATORY	Shopping		Bids and Awards Committee		2019 National Livestock Program 2019 National HVCDP Program 2019 National Corn Program	16,000.00	16,000.00	-	10 pcs Pig Restrainer; 5 Vacutainer Tube (5ml); 5 Vacutainer Tube (3ml)	
	SEMI-EXPENDABLE MACHINERY & EQUIPMENT EXPENSE (Office Equipment)	REGULATORY	Shopping		Bids and Awards Committee		Agriculture & Fisheries Regulatory Support Program	9,500.00	9,500.00	-	1 pc All-In-One Printer/Scanner/Copier	
	AGRICULTURAL SUPPLIES	RESEARCH	Shopping		Bids and Awards Committee		National Rice Program FY 2019 R&D	20,000.00	20,000.00	-	1 sack Certified Rice Seeds; 5 bags Urea; 4 bags Complete; 2 bags Solophos; 55 kg Zinc Sulfate	



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	TRAINING EXPENSES	RESEARCH	SVP				Bids and Awards Committee	REGULAR VARIOUS ACTIVITIES, R&D, RA 11260	52,500.00	52,500.00	-	150 pax meals & snacks to be used during the launching and demo of organic waste converter at DA-PREC Sual, Pangasinan
5-06-04-050-02	VARIOUS OFFICE EQUIPMENT	RESEARCH	Public Bidding				Bids and Awards Committee	national rice program FY2019	1,077,000.00	-	1,077,000.00	7 units Compact Digital Cameras; 7 units Photocopier; 1 unit Vertical Digital Display Kiosk; 10 units Multi-Purpose Geo-Tagging Device
	Provision of consultancy services for the preparation of master development plan for DA-ILIARC, Bacnotan, La Union	RESEARCH	NP-Highly Technical Consultancy				Bids and Awards Committee	National rice program GAA FY 2019 R&D	595,000.00	595,000.00	-	For preparation of master development plan for DA-ILIARC, Bacnotan, La Union
	Provision of consultancy services for the preparation of master development plan for DA-INREC, Batac, Ilocos Norte	RESEARCH	NP-Highly Technical Consultancy				Bids and Awards Committee	National rice program GAA FY 2019 R&D	895,000.00	895,000.00	-	For preparation of master development plan for DA-INREC, Batac, Ilocos Norte
	Provision of consultancy services for the preparation of master development plan for DA-PREC, Sta. Barbara Breeding Center (SBBC), Sta. Barbara, Pangasinan	RESEARCH	NP-Highly Technical Consultancy				Bids and Awards Committee	National rice program GAA FY 2019 R&D	595,000.00	595,000.00	-	For the preparation of master development plan for DA-PREC, Sta. Barbara, Breeding Center, Sta. Barbara, Pangasinan
	Provision of consultancy services for the preparation of master development plan for DA-PREC, Sual, Pangasinan	RESEARCH	NP-Highly Technical Consultancy				Bids and Awards Committee	National rice program GAA FY 2019 R&D	945,000.00	945,000.00	-	For the preparation of master development plan for DA-PREC, Sual, Pangasinan
	Provision of consultancy services for the preparation of master development plan for DA-INREC, Dingras, Ilocos Norte	RESEARCH	NP-Highly Technical Consultancy				Bids and Awards Committee	National rice program GAA FY 2019 R&D	895,000.00	895,000.00	-	For the preparation of master development plan for DA-INREC, Dingras, Ilocos Norte
5-02-02-010-00	TRAINING EXPENSES	RESEARCH	SVP				Bids and Awards Committee	GAA FY 2019 (RA 11260) STO-AMIA	44,800.00	44,800.00	-	70 pax Meals & Snacks (Training on Entrepreneurship and Financial Literacy under AMIA Program)
5-02-03-010-00	OFFICE SUPPLIES	RESEARCH	SHOPPING				Bids and Awards Committee	GAA FY 2019 (RA 11260) STO-AMIA	6,000.00	6,000.00	-	15 reams Bond paper (A4, legal); 30 pack Specialty paper
5-02-03-100-00	AGRICULTURAL SUPPLIES	RESEARCH	SHOPPING				Bids and Awards Committee	GAA FY 2019 (RA 11260) STO-AMIA	37,570.00	37,570.00	-	29 sachets Levamisole HCL 10% soluble powder 10g/sachet; 43 bags Corn grits
	REPRESENTATION EXPENSES	RESEARCH	SVP				Bids and Awards Committee	PCAARRD-DOST-LDDAP-ADA No. 07308602-03-51-2019	24,000.00	24,000.00	-	30 pax Meals and Snacks (Carrageenan Project Meeting)
	OFFICE SUPPLIES	RESEARCH	SHOPPING				Bids and Awards Committee	PCAARRD-DOST-LDDAP-ADA No. 07308602-03-51-2019	25,000.00	25,000.00	-	70 ream Bond Paper (A4); 50 pc Ballpen; 50 pc Sign Pen
	TELEPHONE EXPENSES-MOBILE	RESEARCH	SHOPPING				Bids and Awards Committee	PCAARRD-DOST-LDDAP-ADA No. 07308602-03-51-2019	9,765.00	9,765.00	-	31 pc Prepaid cards @ 300
	OTHER PROFESSIONAL SERVICES	RESEARCH	SVP				Bids and Awards Committee	PCAARRD-DOST-LDDAP-ADA No. 07308602-03-51-2019	41,738.40	41,738.40	-	1 Project Assist., Honorarium (Project Staff Level 1 @ 4,800/mo x 4mos, Project Staff Level 2 @ 1,500/qtr x 2 qtr)
	UTILITIES/MAINTENANCE OF VEHICLE	RESEARCH	Direct Contracting				Bids and Awards Committee	PCAARRD-DOST-LDDAP-ADA No. 07308602-03-51-2019	20,000.00	20,000.00	-	Repair and Maintenance of Vehicle



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	REPRESENTATION EXPENSES	RESEARCH	SVP	Bids and Awards Committee				PCAARRD-DOST-LDDAP-ADA No. 07308602-12-15-17	152,500.00	152,500.00	-	150 pax (Conduct of Field Day for WS 2019); 50 pax (Carrageenan Project Assessment)
	OFFICE SUPPLIES	RESEARCH	SHOPPING	Bids and Awards Committee				PCAARRD-DOST-LDDAP-ADA No. 07308602-12-15-17	41,000.00	41,000.00	-	10 pc Flashdrive; 5 pc USB
	TELEPHONE EXPENSES-MOBILE	RESEARCH	SHOPPING	Bids and Awards Committee				PCAARRD-DOST-LDDAP-ADA No. 07308602-12-15-17	29,925.00	29,925.00	-	95 pc Prepaid cards @ 300
	OTHER PROFESSIONAL SERVICES	RESEARCH	SVP	Bids and Awards Committee				PCAARRD-DOST-LDDAP-ADA No. 07308602-12-15-17	4,800.00	4,800.00	-	1 mo. Honorarium (Project Staff Level 1 @ 4,800.00 x 1 mo.)
	UTILITIES/MAINTENANCE OF VEHICLE	RESEARCH	Direct Contracting	Bids and Awards Committee				PCAARRD-DOST-LDDAP-ADA No. 07308602-12-15-17	12,810.40	12,810.40	-	Electricity
	OFFICE SUPPLIES	RESEARCH	SHOPPING	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-07-69 Nat'l Rice Program 02-03-010-00 5-	70,000.00	70,000.00	-	58 reams Coupon Bond (A4,Letter,Legal); 8 box Black Ballpen; 5 boxes Permanent Marker (Black); 40 pcs Retractable Sign Pen (Black,Blue); 10 pcs Highlighter (green); 8 box staple wire; 4 pcs Stapler; 5 pcs Correction tape; 10 pcs Sticky Note; 6 pcs Flash Drive; 1 pc Potable External Hard Drive; 4 pcs Record book; 3 packs Clear Folder(Legal,Letter Size); 5 pcs Scotch tape; 20 pcs Mechanical pencil; 50 box Pencil; 2 pcs Sharpener; 3 pcs Scissors; 15 pcs clipboard; 5 pcs File case; 2 packs Push pin; 3 box Paper clip; 4 pcs Scientific calculator; 19 bot Epson ink (Black, Magenta, Yellow, Cyan); 10 pcs Storage file box; 5 pcs Storage box; 4 pcs Seed counter; 5 bot Alcohol; 5 packs Tissue paper; 5 bot Hand sanitizer
	LABOR AND WAGES	RESEARCH	SVP	Bids and Awards Committee				LDDAP ADA No. 07308602-08-164-2019	78,153.00	78,153.00	-	1 mo. Contractual (technical) to perform data analysis and interpretation and preparation of report of the rice project "Field Verification Testing of Carrageenan Plant Growth Promoter for Enhanced Growth and Included pest and Diseases Resistance in Rice"; 22 MD Pakyaw (technical) to gather farmers feedback on the use of carrageenan PGP in carrageenan project sites in region 1; 44 MD Pakyaw (technical) to monitor established on farm trials in Ilocos Norte this DS 2019-2020, document farm activities (spraying of carrageenan PGP)
	AGRICULTURAL SUPPLIES	RESEARCH	SHOPPING	Bids and Awards Committee				LDDAP ADA No. 07308602-08-164-2019	24,800.00	24,800.00	-	5 bag Complete, 5 bag Urea; 6 bag Ammonium sulfate; 4 bag Ammonium phosphate; 2 bag Muriate of potash
5-06-04-050-14	technical and scientific equipment	Research Division	Shopping	Bids and Awards Committee				LDDAP-ADA No. 101101-12-062-2016	29,998.00	29,998.00	-	Supply and Delivery of 2 units Geo-tagging Device
5-02-02-010-00	Training Expenses	Research Division	SVP	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-07-69 Nat'l Rice Program	49,400.00	49,400.00	-	38 pax Meals and Snacks for the conduct of Research Division Management Review & Monthly meeting @ PREC-Sual, Pang.
5-02-02-010-00	Training Expenses	Research Division	SVP	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-07-69 Nat'l Rice Program MFO 2.3 ESETS	40,250.00	40,250.00	-	115 pax Meals and Snacks for the conduct of Technical Briefing on the profilnf of Mango Growers using Fogging Machine for Control of Cecid Fly in Pangasinan at DA-PREC
5-02-02-010-00	Training Expenses	Research Division	SVP	Bids and Awards Committee				MFO 2.4 R&D LAA 101-19-07-122 Nat'l Rice Program	77,700.00	77,700.00	-	60 pax Meals and Snacks for the conduct of Commodity Review on other Cereals, Livestock & Forage at Bauang, La Union (60 pax catering services, 20 pax Accommodation w/ dinner, Contingency)
	OFFICE SUPPLIES	RESEARCH	Shopping	Bids and Awards Committee				LDDAP ADA NO. 07308602-03-51-2019	25,000.00	25,000.00	-	Supply and delivery of various office supplies to be used in Carrageenan Project
	OTHER MACHINERIES & EQUIPMENTS	R&D-ILIARC	SHOPPING	Bids and Awards Committee				REGULAR (VA) PSS;FY 2019 GAA RA11260	30,000.00	30,000.00	-	3 unit emergency light; 1 unit Exhaust fan; 1 unit water heat dispenser; 1 unit electric drill; 1 unit circular saw



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	LABOR AND WAGES	R&D-ILIARC	SVP				Bids and Awards Committee	Regular (VA) R&D, National Livestock Program GAA FY 2019 PSS, National HVCDP GAA FY 2019 PSS	93,620.00	93,620.00	-	90 MD Pakyaw labor (establishment, care and maintenance of Zinc Fertilizer Management on Rice to be established in one of the municipalities of La Union and Pangasinan during DS 2019-2020 w/ 27 plots including borders)(31,500.00); 48 MD Pakyaw labor (harvesting of cropput and borders of trial on Zinc Fertilizer Management on Rice to be established in one municipalities of La Union and Pangasinan during DA 2019-2020) (16,800.00); 50 MD (Pre-establishment of trial on Zinc Fertilizer Mgmt. on Rice to be established in one of the municipalities of La Union and Pangasinan during DA 2019-2020 w/ a total area of 1,000 m2 oncloding border and seedbed areas) (17,500.00); 52 MD Pakyaw labor (Soil grinding, washing of laboratory glasswares and leaf samples of trial on Zinc Fertilizer Mgmt. on Rice in one of the municipalities of La Union and Pangasinan during DS 2019-2020) (27,820.00).
	TRAINING EXPENSES	R&D-ILIARC	SVP				Bids and Awards Committee	National Rice Program FY 2019 R&D GAA RA 11260	30,000.00	30,000.00	-	(Lot 1-3) 150 pax Meals and Snacks for the conduct of Paticipatory Variety Selection and farmer's Field Days of NextGen Plus Project in La Union
	TRAINING EXPENSES	RICE BANNER PROGRAM	SVP				Bids and Awards Committee	STO-FPMA-Rice Training Expenses	28,500.00	28,500.00	-	285 pax snacks to be served during the conduct of Distribution of Farm Machinery and Equipment under the Rice, Corn, High Value Crops, Livestock and Organic Agricultural Program for the Province of La Union.
	PRODUCTION SUPPORT SERVICES	RICE BANNER PROGRAM	REPEAT ORDER				Bids and Awards Committee	NATIONAL RICE PROGRAM, GAA FY 2019 RA 11260, PRODUCTION SUPPORT SERVICES (HYBRID SEEDS)	175,500.00	175,500.00	-	117 packs Hybrid Rice Seeds to be distributed to rice farmers under HYTA-Hybrid Project and seed reserve/bufferstock/rehab during calamities in Region for CY 2019
	AGRICULTURAL MACHINERY EQUIPMENT AND FACILITY SUPPORT SERVICES (AMEFSS)	RICE BANNER PROGRAM	Public Bidding				Bids and Awards Committee	Rice Banner Program	7,590,000.00	-	7,590,000.00	2 units Combine Harvester
	IRRIGATION NETWORK SERVICES	RICE BANNER PROGRAM	REPEAT ORDER				Bids and Awards Committee	Rice Banner Program	3,904,400.00	-	3,904,400.00	43 units Pump and Engine set
	AGRICULTURAL MACHINERY EQUIPMENT AND FACILITY SUPPORT SERVICES (AMEFSS)	RICE BANNER PROGRAM	Public Bidding				Bids and Awards Committee	Rice Banner Program	2,499,969.66	-	2,499,969.66	1 unit Cataguing, San Nicolas, IN; 1 unit Catangaran, Solsona, IN; 1 unit Bagnos MPC, Banna, IN; 1 unit Caoayan, IS; 1 unit Rugsuanan, Vigan City, IS; 1 unit Dacap Norte, Bani, Pang.; 1 unit Sitio Daligan, Imelda, San Jacinto, Pang.; 1 unit Pulong Norte, Capulaan, Malasiqui, Pang.; 1 unit San Felipe Central, Binalonan, Pang.; 1 unit San Macario Norte, Natividad, Pang.
5-02-02-010-00	TRAINING EXPENSES	RICE BANNER PROGRAM	SVP				Bids and Awards Committee	Rice Banner Program	16,000.00	16,000.00	-	40 pax Meals and snacks (Special Meeting)
5-02-130-6001	Repair and maintenance (Revised)	RICE BANNER PROGRAM	Direct Contracting / SVP				Bids and Awards Committee	Rice Banner	200,000.00	200,000.00	-	Repair and Maintenance of Motor Vehicle (4 units)
5-02-130-6001	Repair and Maintenance of Office Equipment (Revised)	RICE BANNER PROGRAM	Direct Contracting / Shopping				Bids and Awards Committee	Rice Banner	100,000.00	100,000.00	-	Job Order: Labor and parts for the repair and replacement of worn-out parts of one (1) unit Photocopier
	PRODUCTION SUPPORT SERVICES (PSS)											
	→ 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)
	AGRICULTURAL MACHINERY EQUIPMENT AND FACILITY SUPPORT SERVICES (AMEFSS)											



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	→ 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 levelle (@ 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)
	→ Rice combine harvester w/ Straw Baler	RICE BANNER PROGRAM	Repeat Order	Bids and Awards Committee				Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	34,155,000.00	-	34,155,000.00	9 units Rice combine harvester w/ Straw Baler (@ 3,795,000)
	→ Rice combine harvester w/ Straw Baler	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				Rice banner program-NDRRMF (CALAMITY FUND) SARO #BMB E-19-0012554	41,611,000.00	-	41,611,000.00	11 units Rice combine harvester w/ Straw Baler (@ 3,782,818)
	Extension Support, education and training services (ESETS)											
50203100-00	Agricultural and marine supplies											
	→ Organic fertilizer	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				Rice banner program	2,250,000.00	-	2,250,000.00	Supply and delivery of 7,500 bags of Organic fertilizer
	→ Complete fertilizer (14-14-14)	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				Rice banner program	2,702,500.00	-	2,702,500.00	Supply and delivery of 2,300 bags of Complete fertilizer (14-14-14)
	→ Urea (46-0-0)	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				Rice banner program	1,980,000.00	-	1,980,000.00	Supply and delivery of 1,800 bags of Urea (46-0-0)
	→ Muriate of Potash (0-0-60)	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				Rice banner program	995,000.00	995,000.00	-	Supply and delivery of 500 bags of Muriate of Potash (0-0-60)
	Pre-Early post emergence herbicide	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				Rice banner program	850,000.00	850,000.00	-	Supply and delivery of 2,000 bottles of Pre-Early post emergence herbicide
	zinc sulfate	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				Rice banner program	62,400.00	62,400.00	-	Supply and delivery of 156 packs of zinc sulfate
	plant growth enhancer (foliar fertilizer)	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				Rice banner program	700,000.00	700,000.00	-	Supply and delivery of 1,000 sachet of plant growth enhancer (foliar fertilizer)
50203010-0-00	Office Supplies Expenses											
	toner MP-2501	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				Rice banner program	52,500.00	52,500.00	-	Supply and delivery of 15 tubes of toner MP-2501
	HP Print Cartridge CE285AC	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				Rice banner program	42,000.00	42,000.00	-	Supply and delivery of 12 carts HP Print Cartridge CE285AC
	HP Print Cartridge CF510A	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				Rice banner program	43,400.00	43,400.00	-	Supply and delivery of 14 carts HP Print Cartridge CF510A
	HP Print Cartridge CF511A	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				Rice banner program	27,300.00	27,300.00	-	Supply and delivery of 7 carts HP Print Cartridge CF511A
	HP Print Cartridge CF512A	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				Rice banner program	26,250.00	26,250.00	-	Supply and delivery of 7 carts HP Print Cartridge CF512A
	HP Print Cartridge CF513A	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				Rice banner program	23,800.00	23,800.00	-	Supply and delivery of 7 carts HP Print Cartridge CF513A
	Production Support Services											
	Procurement of Soil Ameliorant to rehabilitate the damages caused by tropical storm henry and inday and tropical depression josie	RICE BANNER PROGRAM	Public Bidding	Bids and Awards Committee				ASA-2018-000048 dates september 17, 2018	1,970,000.00	1,970,000.00	-	10,948 kilograms Soil Ameliorant




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5-02-02-010-00	Training Expenses	RICE BANNER PROGRAM	Shopping	Bids and Awards Committee				National Rice Program	104,650.00	104,650.00	-	Meals and Snacks during the conduct of turn-over ceremony of Das Agricultural Production, Post Harvest, Processing machinery and Equipments for the Province of Pangasinan
	Training Expenses	RICE BANNER PROGRAM	SVP	Bids and Awards Committee				Rice banner program FY 2019	21,375.00	21,375.00	-	Snacks (285 number of pax)
GRAND TOTAL:								390,762,682.26	232,206,617.60	158,556,064.66		

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