

2018 AWARDED PROJECTS (Alternative Mode of Procurement)

For the Period January - March, 2018

SQ	Award Notice Number	PROJECT	Winning Bidder	ContractPrice	Date of NOA
1	1771312	Supply and delivery of 4 units Table Type Vacuum Pack Sealer (Digital) for distribution to qualified farmer cooperatives/associations and other organized group in Region 1 as Grant under DA Corn Mechanization Program CY 2018	Emetech Trading	177,600.00	12/8/2017
2	1761994	Twelve (12) Months Airing of DA-RFO 1 Radio Program (monthly, 3x weekly, 30 min. per day) from January 1, 2018 to December 31, 2018 for the province of Ilocos Sur for the broadcasting of DA-RFO 1 programs/projects/activities, technologies, updates, etc.	Solidnorth Broadcasting System, Inc.	216,000.00	12/8/2017
3	1734182	Supply and delivery of 120 rolls Irrigation Pipe for distribution to qualified Farmera Associations/Cooperatives in Region 1 under HVCDP FY 2018	Emverly Enterprises	417,600.00	12/11/2017
4	1761997	Twelve (12) Months Airing of DA-RFO 1 Radio Program (monthly, 3x weekly, 30 min. per day) from January 1, 2018 to December 31, 2018 for Central Pangasinan for the broadcasting of DA-RFO 1 programs/projects/activities, technologies, updates, etc.	Balon Subol Broadcast Mktg. Corp.	198,000.00	12/11/2017
5	1859890	Twelve (12) Months Airing of DA-RFO 1 Radio Program (monthly, 3x weekly, 30 min. per day) from January 1, 2018 to December 31, 2018 for the province of Ilocos Norte for the broadcasting of DA-RFO 1 programs/projects/activities, technologies, updates, etc.	Diocese of Laoag DZEA	168,000.00	12/11/2017
6	1720983	Job Order: Printing of 1,200 pcs LIKASAKA MANUAL and 800 pcs Recommended Practices for Organic Vegetable Production to be used to support Organic Agriculture Practitioners in the Region.	M&U Printing Press	86,200.00	1/4/2018
7	1734234	Supply and delivery of 110 roll Net Mesh to support Organic Agriculture practitioners in the Region	Comia's Furniture, General Merchandise and Services	357,500.00	1/4/2018

8	1723879	Supply and delivery of 15,000 kg Molasses to support Organic Agriculture Stakeholders Regionwide.	Comia's Furniture, General Merchandise and Services	375,000.00	1/4/2018
9	1777718	Supply and delivery of 7 units Vacuum Sealer to support Organic Farmers Association and or LGU's in the Region	Packware Phils. Inc.	364,000.00	1/4/2018
10	1761944	Supply and delivery of 5 units Hand Tractor to support Organic Farmers Association and/ or LGU's in the Region	Equity Machineries, Inc.	644,000.00	1/4/2018
11	1761897	Supply and delivery of 4 units Pump and Engine Set to support Organic Farmers Association and/ or LGU's in the Region	Tramat Mercantile Inc.	224,000.00	1/4/2018
12	1765833	Supply and delivery of 10 units Brush Cutter to be used in the established Multiplier Farms in Region 1	Northern Asia Sales Corp.	135,000.00	1/5/2018
13	1734150	Supply and delivery of 20 units Geotagging Device (Tablet) to be used in RAED for geotagging proposed,, on-going and completed agri-infrastructure projects in Region 1	I.T. Man Computer Solution	294,680.00	1/10/2018
14	1777816	Supply and delivery of 12 units Smartphones to be used in communicating with NGAs, LGUs and other attached agencies regarding the project implementation of various agri-infrastructure projects in Region 1	L.O.D. Telecom Shop	179,880.00	1/10/2018
15	1732023	Supply and delivery of 1,000 pcs Monoblock Chair to be used at INREC Dingras, INREC Batac, Sta. Barbara, PREC Sual and ILIARC, Bacnotan, La Union	Emverly Enterprises	348,000.00	1/10/2018
16	1765857	Supply and delivery of various construction supplies to be used at DA-RFO 1 for the maintenance of building facilities.	Uncle Tony's Hardware and Electrical Supply	156,150.00	1/10/2018
17	1708186	Supply and delivery of 4 units Cassava Pulverizer for distribution to qualified farmer cooperatives/associations and other organized group in Region 1 as Grant under DA Corn Mechanization Program CY 2018	Northern Asia Sales Corp.	232,000.00	1/12/2018
18	1708177	Supply and delivery of 4 units Cassava Grater with Presser for distribution to qualified farmer cooperatives/associations and other organized group in Region 1 as Grant under DA Corn Mechanization Program CY 2018	Northern Asia Sales Corp.	572,000.00	1/12/2018
19	1708183	Supply and delivery of 2 units Cassava Digger for distribution to qualified farmer cooperatives/associations and other organized group in Region 1 as Grant under DA Corn Mechanization Program CY 2018	Northern Asia Sales Corp.	138,000.00	1/12/2018
20	1765898	Supply and delivery of various agricultural supplies to be used in the establishment of CY 2018 LGU Multiplier Farms in Region 1	V-Jecs Trading	146,940.00	1/12/2018
21	1765899	Supply and delivery of various agricultural supplies to be used in the establishment of CY 2018 LGU Multiplier Farms in Region 1	Emetech Trading	9,000.00	1/12/2018

22	1732897	Supply and delivery of 10 units Egg Incubator with Hand Held Candler to be used in the establishment of Multiplier Farms in Region 1	Tramat Mercantile Inc.	495,000.00	1/15/2018
23	1749029	Supply and delivery of 33 pcs Waterproof Jacket with Hood and 33 pcs Rubber Boots to be used in the conduct of topographic survey for the agri-infrastructure projects in Region 1	Emverly Enterprises	99,825.00	1/15/2018
24	1761971	Supply and delivery of 300 bags Registered Rice Seeds as buffer seed stock/rehab seeds to be distributed to seed growers during calamities in Region 1 for CY 2018	Pangasinan Organic Seed Growers & Nursery MPC	255,000.00	1/19/2018
25	1761989	Supply and delivery of 3 set honeybee colonies package to be used in the establishment of CY 2018 LGU Multiplier Farms	Mar's Angels Gen. Mdse.	579,750.00	1/19/2018
26	1734212	Supply and delivery of 4 units Coffee Dehuller and 4 units Coffee Depulper to be distributed to Organic Coffee Producers/Associations for coffee processing	Tramat Mercantile Inc.	894,000.00	1/22/2018
27	1765917	Supply and delivery of 4 units Bright Business Projector to be used by the Corn Program and other operating units during the conduct of trainings, workshop and other related activities	Mimbo Bytes General Merchandizing	348,000.00	1/22/2018
28	1765918	Supply and delivery of 12 pcs VGA Cables to be used by the Corn Program and other operating units during the conduct of trainings, workshop and other related activities	Gakken Philippines, Inc.	18,591.24	1/22/2018
29	1771304	Supply and delivery of 4 units Multi-purpose Copier to be used by the Corn Program and other operating units during the conduct of trainings, workshop and other related activities	Timmate Enterprises	392,000.00	1/23/2018
30	1732862	Provision of Labor and Materials for the printing of 200 pcs Gawad Saka Poster for distribution to stakeholders & serves as campaign materials for Gawad Saka Search	Icor Enterprises	6,000.00	1/23/2018
31	1732863	Provision of Labor and Materials for the printing of 2,600 pcs The Gawad Saka Search Guidelines Brochure for distribution to stakeholders & serves as campaign materials for Gawad Saka Search	Agoo Printing Press	37,700.00	1/23/2018
32	1824275	Provision of 460 pax Food and Accommodation for the conduct of 2-day Rice Program 2018 Planning Workshop in Baguio City	Vive Inc./ Venus Parkview Hotel	920,000.00	1/23/2018
33	1755769	Job Order: Labor and Materials for the Repair of RP Vehicle SKE-658 (Grand Starex)	Driveasia Motor Corporation	239,284.50	1/26/2018
34	1738529	Provision of 31 pax Meals and Snacks with Accommodation for the conduct of 5-day Technical Writing and Oral Presentation Training-Workshop (1st Batch)	Azalea Hotel and Residences (FOG Horn Inc.)	161,200.00	1/30/2018
35	1761913	Provision of 60 pax Meals and Snacks for 4 days with 3-night Accommodation for the conduct of Five Year Strategic Plan "Taking a big Leap to the Future: DA RFO 1 in the next five years (2018-2022)	5R Holdings, Inc.	249,000.00	2/5/2018

36	1765883	Provision of 100 pax Meals and Snacks and Accommodation for the conduct of 5-day Meeting-Workshop, Firming-up of CY 2018 Monitoring and Evaluation Guidelines and Plan of the DA for RFOs CAR, I, II, III & IV-A	Metro Vigan Fiesta Garden Hotel	600,000.00	2/5/2018
37	1761921	Provision of 50 pax Meals and Snacks for 2 days with 1-night Accommodation including Hall Rental for the conduct of Business Plan Preparation	Pangasinan Regency Hotel	65,000.00	2/6/2018
38	1836093	Provision of Labor and Materials for the Repair of 2nd Floor Terrace for Command Center Room of DA RFO-I	Gamie Construction and Supply	399,510.38	2/6/2018
39	1794530	Supply and delivery of various animal/zoological supplied to be used in the R & D Livestock Project at DA-ILIARC, Bacnotan, La Union	P & J Agricultural Trading, Inc.	96,645.00	2/9/2018
40	1761928	Supply and delivery of 6 units Steel Cabinet to be used at AMAD	Emverly Enterprises	68,000.00	2/9/2018
41	1806815	Supply and delivery of various animal/zoological supplied to be used in the R & D Livestock Project at DA-ILIARC, Bacnotan, La Union (15 items)	V-Jecs Trading	194,140.00	2/9/2018
42	1770661	Supply and delivery of 50 heads Native Gilt and 5 heads Native Boar to be used in the conservation, improvement and purification of native Ilocos pig, a PNAD project for CY 2018	V-Jecs Trading	338,147.50	2/12/2018
43	1771285	Provision of 262 pax Food and Accommodation for the conduct of Corn CY 2017 Assessment and CY 2018 Planning Workshop cum Hands-On Training on Crop Monitoring Information System for the four (4) provinces of Region 1	Vive Inc./ Venus Parkview Hotel	710,020.00	2/12/2018
44	1794330	Supply and delivery of 1 unit Spilt Type Airconditioner and 3 units Shower Heater to be used at the Guest House of the Breeding Station of DA-PREC, Sta. Barbara, Pangasinan	JNS Cooling Systems Electrical Services & Supplies	84,100.00	2/13/2018
45	1840171	Provision of 80 pax Food and Accommodation for the conduct of FY 2018 Regional Garlic & Onion Summit (1st and 2nd day)	Java Hotel	74,000.00	2/13/2018
46	1906850	Bus Hire/Rental for the conduct of FY 2018 Regional Garlic & Onion Summit	Ilocos Transport Service Cooperative	120,000.00	2/13/2018
47	1840172	Provision of 1,000 pax Meals and Snacks for the conduct of FY 2018 Regional Garlic & Onion Summit (2nd day)	FMMJ Eatery	600,000.00	2/13/2018
48	1791225	Supply and delivery of various agricultural supplies to be used in the establishment and maintenance of CY 2018 Multiplier Farms and FLS-GEM sites in Region 1	V-Jecs Trading	333,500.00	2/16/2018
49	1791233	Supply and delivery of 15,100 heads Quail (layer) to be distributed to recipients of DSWD Sustainable Livelihood Program (SLP) in Region 1	St. Ruiz Agro Farm Supply & General Mdse.	481,690.00	2/16/2018
50	1771357	Provision of 240 pax Meals and Snacks for the conduct of CY 2018 RAFC Meetings	Lord Angel Canteen and Store	84,000.00	2/16/2018

51	1765873	Provision of 250 pax Meals and Snacks for the celebration of National Women's Month 2018 (RAGE activities, fun run, culminating activities)	Altheas Catering Services	53,750.00	2/16/2018
52	1777747	Supply and delivery of 3 units Pump and Engine Set with Accessories to be used in the establishment of Multiplier Farm in Region 1	3C IRRI-Tech Enterprise	59,100.00	2/16/2018
53	1793060	Provision of 106 pax Meals and Snacks with Hall Rental for the conduct of the 1st Quarter Assessment and Consultation with LGUs and PVOs in Pangasinan	ATI-Alliance MPC	50,700.00	2/16/2018
54	1793061	Provision of 50 pax Meals and Snacks with Hall Rental for the conduct of the 1st Quarter Assessment and Consultation with LGUs and PVOs in La Union	ORT Community MPC	19,750.00	2/16/2018
55	1793062	Provision of 80 pax Meals and Snacks with Hall Rental for the conduct of the 1st Quarter Assessment and Consultation with LGUs and PVOs in Ilocos Sur	Hotelinda Suites	36,000.00	2/16/2018
56	1793063	Provision of 55 pax Meals and Snacks with Hall Rental for the conduct of the 1st Quarter Assessment and Consultation with LGUs and PVOs in Ilocos Norte	Adriannes Foodhouse and Catering Services	27,200.00	2/16/2018
57	1808221	Supply and delivery of 8 units Meat Grinder, 8 units Meat Slicer and 8 units Hand Sealer to be distributed as assistance to Organic Trading Post and Food Terminal Operators processing activity	Machine an Computer Worls Inc.	93,456.00	2/16/2018
58	1836505	Provision of 100 pax Meals and Snacks with 1-night Accommodation for the conduct of RAFC Year-End Review and Planning Workshop	Azalea Hotel and Residences (FOG Horn Inc.)	165,000.00	2/16/2018
59	1836102	Supply and delivery of 210 packs Nylon PE Plain w/ print to be used at the One Stop Agribusiness Center (OSAC)	Emverly Enterprises	104,000.00	2/16/2018
60	1807885	Provision of labor and materials for the replacement of damaged parts of the Soil Pulverizer at the Regional Soils Laboratory	ITS Science Phils., Inc.	68,000.00	2/20/2018
61	1793040	Supply and delivery of 3 tanks Acetylene Gas Tank cylinder (tank + refill) and 2 tanks Acetylene Gas Refill to be used in the Regional Soils Laboratory for Soil, Fertilizer, Compost and Plant Tissue Analysis	New Dagupan Metro Gas Corp./MEGASCO	75,000.00	2/20/2018
62	1807836	Supply and delivery of 8 packs Crucible P2 (filter crucible) to be used to analyze crude fiber content of feeds, feed ingredients and other samples	Molave Trading, Inc.	138,607.36	2/20/2018
63	1807812	Supply and delivery of various supplies to be used in the mass production of Metarhizium anisopliae and conduct of bioassay for the maintenance of fungal virulence	V-Jecs Trading	199,698.50	2/20/2018

64	1777841	Supply and delivery of 30 gallons Disinfectant, Glutaraldehyde to be used in the implementation of Biosecurity Measure at Quarantine Checkpoints and during inspection of livestock farms for accreditation	V-Jecs Trading	74,550.00	2/20/2018
65	1770688	Provision of 65 pax Meals and Snacks for the conduct of Training on Business Development and Management for Women in the Agriculture Sector	MAJRP Catering Services	65,000.00	2/20/2018
66	1791223	Provision of 40 pax Meals, Snacks, Accommodation and Hall Rental for the conduct of the 3-day Training on Bookkeeping and Basic Accounting for Non-Accountants for the province of Ilocos Sur	Hotelinda Suites	84,000.00	2/20/2018
67	1791252	Provision of 550 pax Meals and Snacks for the conduct of the Training on Bio-Intensive Gardening (BIG) for Gulayan sa Paaralan Program for the province of Pangasinan (10 batches)	MAJRP Catering Services	43,000.00	2/20/2018
68	1791253	Provision of 550 pax Meals and Snacks for the conduct of the Training on Bio-Intensive Gardening (BIG) for Gulayan sa Paaralan Program for the province of Pangasinan (10 batches)	Lord Angel Canteen and Store	149,100.00	2/20/2018
69	1794347	Supply and delivery of various agricultural supplies to be used in the mass production of T. evanescens, T. japonicum and Earwig porject for major pest of corn and rice in support to Corn & Rice Program based at DA-RCPC Tebag, Sta. Barbara, Pangasinan	V-Jecs Trading	262,450.00	2/20/2018
70	1859939	Provision of of 220 pax Meals and Snacks for the conduct of the Training on Bio-Intensive Gardening (BIG) for Gulayan sa Paaralan Program for the province of Ilocos Norte (4 batches)	FMMJ Eatery	59,400.00	2/20/2018
71	1778489	Supply and delivery of 317,988 Specialized egg cardboard for Trichogramma to be used in the mass production of Trichogramma evanescens and japonicum species in support to Rice & Corn Program based at DA-RCPC Tebag, Sta. Barbara, Pangasinan	MJRE Printery and Gen. Merchandize	311,628.24	2/20/2018
72	1778491	Supply and delivery of 4 units Air Compressor and 2 units Heavy Duty Vacuum Cleaner to be used in the mass production of Biological Control Agents (BCA) for the control of major pests of priority crops in Region 1	Uncle Tony's Hardware and Electrical Supply	122,600.00	2/20/2018
73	1778493	Supply and delivery of laboratory and office supplies, consumables to be used in the conduct of sampling activities and laboratory analyses of feeds, feed ingredients and other samples	Speed Scientific & Laboratory Supply	245,036.00	2/20/2018
74	1818966	Job Order: Labor & Materials for the Replacement of tires for the RP vehicle SEW-378	Asia Motor Works	70,660.00	2/20/2018
75	1887742	Supply and delivery of 5 units Split-Type Air Conditioner to be used in the mass production of Biological Control Agents (BCA) for the control of major pests of priority crops in Region 1	JNS Cooling Systems Electrical Services & Supplies	166,000.00	2/20/2018

76	1884941	Supply and delivery of rearing materials to be used in the mass production of Trichogramma evanescens for corn borer control and other lepidopterous pests based at RCPC, Sta. Barbara, Pangasinan(7 items)	MJRE Printery and Gen. Merchandize	138,815.00	2/20/2018
77	1884942	Supply and delivery of rearing materials to be used in the mass production of Trichogramma evanescens for corn borer control and other lepidopterous pests based at RCPC, Sta. Barbara, Pangasinan(2 items))	MPS Enterprise General Merchandise	31,800.00	2/20/2018
78	1810130	Provision of 40 pax meals and snacks to be served during the Hands-on Training on Pest Surveillance, Validation and Mangement for field implementers in Region 1.	Kusina ni Vambee & Catering Services	43,600.00	2/21/2018
79	1808371	Provision of 80 pax Meals and Snacks with Accommodation for the Hands-on Training on Pest Surveillance, Validation and Management for field implementers in Region 1.	ATI-Alliance MPC	96,800.00	2/21/2018
80	1808257	Supply and delivery of 4 pcs Tire to be used for the replacement of dilapitated tires of RP vehicle SKE-658	L.U. Denso Auto Parts	64,000.00	2/21/2018
81	1810131	Provision of 80 pax meals and snacks to be served during the Hands-on Training on Pest Surveillance, Validation and Mangement for field implementers in Region 1.	Lord Angel Canteen and Store	88,000.00	2/21/2018
82	1778485	Supply and delivery of various laboratory wares to be used in the conduct of physicochemical analysis of feeds, feed ingredients and other agricultural products	Speed Scientific & Laboratory Supply	643,315.00	2/21/2018
83	1820130	Supply and delivery of various chemicals to be used in the conduct of physicochemical analysis of feeds, feed ingredients and other agricultural products (items 1-18)	Interlab Analytics and Scientific Supplies, Inc.	277,668.00	2/21/2018
84	1820131	Supply and delivery of various chemicals to be used in the conduct of physicochemical analysis of feeds, feed ingredients and other agricultural products (items19-22)	Belman Laboratories	50,760.00	2/21/2018
85	1820132	Supply and delivery of various chemicals to be used in the conduct of physicochemical analysis of feeds, feed ingredients and other agricultural products(2 items)	Speed Scientific & Laboratory Supply	96,800.00	2/21/2018
86	1791211	Supply and delivery of Laboratory supply to be used at RADDL Bacteriology	Infinnomed Enterprise	87,800.00	2/23/2018
87	1791153	Supply and delivery of various Laboratory supplies to be used at RADDL (for general laboratory purposes)	St. Ruiz Agro Farm Supply & General Mdse.	65,580.00	2/23/2018
88	1807048	Supply and delivery of 60,000 cut setts Ube (Purple Yam) to be used in the expansion of alternative staple foods program	V-Jecs Trading	891,000.00	2/26/2018

89	1867339	Provision of Materials, Labor, Equipment and other Incidentals for the Water System for livestocks located at DA-ILIARC, Bacnotan, La Union	JJM Commercial Inc.	435,000.00	2/26/2018
90	1884984	Provision of 150 pax Meals and Snacks with 1-night Accommodation for the conduct of 2-day RAFC Summit	Azalea Hotel and Residences (FOG Horn Inc.)	247,500.00	2/26/2018
91	1765822	Supply and delivery of 4 units Notebook laptop and 4 units computer Monitor to be used at AMAD	Mimbo Bytes General Merchandizing	83,100.00	2/27/2018
92	1791139	Supply and delivery of various laboratory supplies to be used at Regional Soils Laboratory Office	Emverly Enterprises	231,150.00	2/27/2018
93	1791129	Supply and delivery of various office supplies to be used in the conduct of Pest Diagnosis in the Regional Crop Protection Center (RCPC) Laboratory	Emverly Enterprises	72,190.00	2/27/2018
94	1791213	Supply and delivery of various office equipment to be used in the operationalization of Integrated Laboratories Division	Mimbo Bytes General Merchandizing	423,000.00	3/5/2018
95	1794451	Provision of Labor and Materials for the Fabrication/ Customization of Modular Office Partition, Office Table & Overhead Cabinet for Property Unit and General Services Section	Modular Plus Home System, Inc.	678,347.64	3/6/2018
96	1791220	Provision of 40 pax Meals, Snacks, Accommodation and Hall Rental for the conduct of the 3-day Training on Bookkeeping and Basic Accounting for Non-Accountants for the province of La Union	ORT Community MPC	84,300.00	3/6/2018
97	1808100	Supply and delivery of various kitchen utensils/kitchenware too be used in the conduct of Investment and Entrepreneurial Skill Training on Cassava Processing for Rural Women and Youth	Emverly Enterprises	100,000.00	3/6/2018
98	1810100	Supply and delivery of various Laboratory Supplies and Consumables to be used in the conduct of Pesticide Residue Analysis of vegetables, fruits, etc. to be collected from GAP/Organic Farms, Markets in Region 1	Glenwood Technologies International	218,894.00	3/6/2018
99	1810101	Supply and delivery of various Laboratory Supplies and Consumables to be used in the conduct of Pesticide Residue Analysis of vegetables, fruits, etc. to be collected from GAP/Organic Farms, Markets in Region 1	Speed Scientific & Laboratory Supply	27,650.00	3/6/2018
100	1818968	Job Order: Labor and Materials for the Repair of RP Vehicle SKA-759 (Sportivo)	Asia Motor Works	92,050.00	3/6/2018
101	1818961	Supply and delivery of 2 units Airconditioning Unit to be installed at DA RFO-I Building	JNS Cooling Systems Electrical Services & Supplies	439,800.00	3/6/2018
102	1885239	Provision of 78 pax Meals, Snacks and Accommodation for the conduct of Training in the Preparation of Scrapbook of Gawad Saka Nominees in Region 1	Hotel Ariana & Restaurant	187,200.00	3/6/2018

103	1885240	Provision of 67 pax Meals, Snacks and Accommodation for the conduct of Training in the Preparation of Scrapbook of Gawad Saka Nominees in Region 1	Metro Vigan Fiesta Garden Hotel	160,800.00	3/6/2018
104	1894441	Provision of 44 pax Meals and Snacks for the conduct of 4-day Retooling of Regulatory Officers in the Implementation of Laws and Regulatory Services	Island Tropic Hotel and Restaurant	107,360.00	3/6/2018
105	1794489	Job Order: Labor and Materials for the printing of various IEC Materials for distribution to stakeholders (1000 copies Damag-Agri 1st Quarter 2018 Issue)	M & U Printing Press	23,750.00	3/9/2018
106	1861420	Provision of Materials, Labor, Equipment & Other Incidentals for the Rehabilitation of Simon Casagatan Diversion Dam located at Brgy. Tagac, Mangatarem, Pangasinan	MIMCB Construction and Supply	191,880.20	3/9/2018
107	1772153	Provision of Labor and Materials for the 480 pcs Printed Collared T-shirts and 200 pcs Singlet shirts to be used in the celebration of Women's Month 2018	Micheale's Boutique	141,600.00	3/9/2018
108	1794490	Job Order: Labor and Materials for the printing of various IEC Materials for distribution to stakeholders (1000 copies Pagtanim ng Bawang sa Ilocos at Pagtanim ng Lasona)	Agoo Printing Press	88,500.00	3/9/2018
109	1808625	Supply and delivery of 20 units Mobile Cabinet to be used at the High Value Banner Program and other Operating Units	Gamma Line Enterprises	73,200.00	3/9/2018
110	1807669	Supply and delivery of various cooking utensils to be distributed as starter kit to different women associations during the Training on Business Development and Management for Women in the Agriculture Sector	Emverly Enterprises	89,100.00	3/9/2018
111	1808063	Provision of 25 pax Meals and Snacks for the 5-day Training Course on Environmental Management System (EMS) Awareness, Environmental Aspect and Impact Assessment, ISO 9001: 2015 & ISO 14001:2015 Documentation, and Integrated Management System (IMS) Policy as part of the IMS Certification for the Integrated Laboratories Division	Kusina ni Vambee & Catering Services	73,125.00	3/9/2018
112	1794412	Supply and delivery of various supplies to be used during the Hands-on training on Pest Surveillance, Validation and Management for field implementers in Region 1	Hawk General Merchandise	54,990.00	3/12/2018
113	1820214	Supply and delivery of various office supplies and laboratory supplies to be used in the mass production of Metarhizium anisopliae and in the conduct of Pest Diagnosis in the Regional Crop Protection Center (17 items)	Hawk General Merchandise	153,548.30	3/12/2018

114	1820213	Supply and delivery of various office supplies and laboratory supplies to be used in the mass production of Metarhizium anisopliae and in the conduct of Pest Diagnosis in thr Regional Crop Protection Center (13 items)	Thunder General Merchandize	98,358.00	3/12/2018
115	1887814	Supply and delivery of 4 pcs Tire to replace the dilapidated tires of RP vehicle SJB-117	Equilast Inc.	59,000.00	3/13/2018
116	1887894	Supply and delivery of 9 units Industrial Fan to be used at DA RFO-I and Stations	Costsavers Supermarket Inc	87,750.00	3/13/2018
117	1884368	Supply and delivery of various laboratory supplies to be used in the Regional Soils Laboratory for Soil, Fertilizer, Compost, Plant Tissue Analysis and Soil Inoculant Production(15 items)	Yana Chemodities Inc.	76,130.00	3/13/2018
118	1884369	Supply and delivery of various laboratory supplies to be used in the Regional Soils Laboratory for Soil, Fertilizer, Compost, Plant Tissue Analysis and Soil Inoculant Production(6 items)	Paddington Trading	5,951.98	3/13/2018
119	1807915	Provision of 500 pax Meals and Snacks for the conduct of Pre-Coordinating Meeting and Umaani Women's Agribusiness & Livelihood Forum	Frankie's Catering Services	147,500.00	3/13/2018
120	1819681	Supply and delivery of 11,645 heads Chicken (Broiler) to be distributed to recipients of DSWD Sustainable Livelihood Program (SLP) in Region 1	JSJ Goat Farm	628,830.00	3/13/2018
121	1824263	Supply and delivery of 1,800 heads Duck (Mallard) to be distributed to recipients of DSWD Sustainable Livelihood Program (SLP) in Region 1	JSJ Goat Farm	894,600.00	3/13/2018
122	1794374	Supply and delivery of variuos agricultural supplies to be distributed to recipients of DSWD Sustainable Livelihood Program (SLP) in Region 1	V-Jecs Trading	863,710.00	3/13/2018
123	1807860	Supply and delivery of variuos veterinary drugs to be distributed to recipients of DSWD Sustainable Livelihood Program (SLP) in Region 1	St. Ruiz Agro Farm Supply & General Mdse.	585,490.00	3/13/2018
124	1777793	Supply and delivery of 15 pcs Toner Docuprint P115W to be used at Bids and Awards Committee Secretariat	Mimbo Bytes General Merchandizing	64,500.00	3/13/2018
125	1791218	Provision of 90 pax meals and snacks to be served during the conduct of Orientation on Agri-Credit Programs for various stakeholders of the Agriculture Sector Region 1	Hotel Ariana & Restaurant	54,000.00	3/16/2018
126	1791215	Provision of 90 pax meals and snacks to be served during the conduct of Orientation on Agri-Credit Programs for various stakeholders of the Agriculture Sector Region 1	Metro Vigan Fiesta Garden Hotel	54,000.00	3/16/2018
127	1808185	Supply and delivery of various agricultural supplies to be used during the conduct of Calibration trial and soil sampling	Emverly Enterprises	82,540.00	3/16/2018
128	1791248	Provision of 40 pax meals and snacks for two batches, two days conduct of CY 2018 Quarterly Performance Assessment of the Integrated Laboratories Division	Lord Angel Canteen and Store	80,000.00	3/19/2018

129	1819635	Provision of 1,440 Meals and Snacks to be served during the conduct of DA Sikat Saka Community Based Briefing and Credit Worthiness Seminar for the Province of Pangasinan	MAJGRP Catering Services	360,000.00	3/19/2018
130	1819636	Provision of 480 pax meals and snacks for the Province of La Union to be served during the conduct of DA Sikat Saka Community Based Briefing and Credit Worthiness Seminar for the province of La Union	Kusina ni Vambee & Catering Services	120,000.00	3/19/2018
131	1819637	Provision of 480 pax meals and snacks for the Province of La Union to be served during the conduct of DA Sikat Saka Community Based Briefing and Credit Worthiness Seminar for the province of Ilocos Sur	Ilocos Sur Seed Growers MPC	120,000.00	3/19/2018
132	1819638	Provision of 480 pax meals and snacks for the Province of La Union to be served during the conduct of DA Sikat Saka Community Based Briefing and Credit Worthiness Seminar for the province of Ilocos Norte	FMMJ Eatery	120,000.00	3/19/2018
133	1906854	Supply and delivery of office supplies to be used during the conduct of DA Sikat Saka PAT Meetings and Community based Briefing and Credit Worthiness Seminar in Region 1	Lunarchem Trading	75,000.00	3/19/2018
134	1807054	Provision of 200 pax Meals and Snacks for the conduct of Basic Cacao Production Technology Training cum Good Agricultural Practices (GAP) for the province of Pangasinan (4 batches)	MAJGRP Catering Services	100,000.00	3/20/2018
135	1808313	Provision of 200 pax Meals and Snacks for the conduct of Basic Coffee Production Technology Training cum Good Agricultural Practices (GAP) for the province of Pangasinan (4 batches)	MAJGRP Catering Services	100,000.00	3/20/2018
136	1885181	Provision of 50 pax meals, snacks and accommodation for 4 days to be served during the 4 day Training Course on Rice Crop Manager for the implementation of Hybrid Rice Model Farm	Hotel Trish	220,000.00	3/20/2018
137	1888018	Supply and delivery of 1,500 kg Soybean Seeds (PSB Sy 2, certified seeds) to buyback produced seeds on-farm in support to project titled "Commercial Organic Soybean Production in Region 1"	Seed Growers MPC of La Union	114,000.00	3/20/2018
138	1894941	Provision of 100 pax Meals and Snacks for the conduct of Rabies Awareness Month Activity Celebration for the province of La Union	Mamang's Lutong Bahay	30,000.00	3/20/2018
139	1894942	Provision of 100 pax Meals and Snacks for the conduct of Rabies Awareness Month Activity Celebration for the province of Ilocos Sur	Arleen P. Cortez Gowns and Catering Services and Eatery	29,000.00	3/20/2018
140	1894943	Provision of 200 pax Meals and Snacks for the conduct of Rabies Awareness Month Activity Celebration for the province of Ilocos Norte	Eight Gantala's Catering Services and Eatery	48,000.00	3/20/2018

141	1820310	Provision of 60 pax Meals and Snacks to be served during the conduct of Sikat Saka Provincial Action Team Meeting for the province of Pangasinan.	Lord Angel Canteen and Store	24,000.00	3/21/2018
142	1820311	Provision of 60 pax Meals and Snacks to be served during the conduct of Sikat Saka Provincial Action Team Meeting for the province of La Union.	Kusina ni Vambee & Catering Services	24,000.00	3/21/2018
143	1820312	Provision of 60 pax Meals and Snacks to be served during the conduct of Sikat Saka Provincial Action Team Meeting for the province of Ilocos Sur	Ilocos Sur Seed Growers MPC	24,000.00	3/21/2018
144	1820313	Provision of 60 pax Meals and Snacks to be served during the conduct of Sikat Saka Provincial Action Team Meeting for the province of Ilocos Norte	FMMJ Eatery	24,000.00	3/21/2018
145	1794393	Supply and delivery of 140 pcs Fiber Drum or Plastic Drum with Cover to support Organic Agriculture Stakeholders regionwide	V-Jecs Trading	140,000.00	3/22/2018
146	1824675	Security Services for the Additional 6 Guards for Special Shift 9:00 PM to 5:00 AM for the period April 1, 2018 to September 30, 2018 at DA INREC, Batac and Dingras, Ilocos Norte, DA PREC Sta. Barbara and Sual, Pangasinan and DA RFO I, San Fernando City, La Union	Bannuar Security Security Agency, Inc.	522,661.32	3/23/2018
147	1807063	Supply and delivery of 1 lot Public Address System to be used in the DA RFO-I Roofdeck Multipurpose Hall	Mimbo Bytes General Merchandizing	489,500.00	3/27/2018
148	1845480	Supply and delivery of 2 units Airconditioning Unit to be installed at the new building of DA PREC, Sta. Barbara, Pangasinan	JNS Cooling Systems Electrical Services & Supplies	440,000.00	3/27/2018
149	1860388	Provision of Labor and Materials for the Installation of Sound System at the DA RFO-I Roofdeck Multi-Purpose Hall	Modular Plus Home System, Inc.	452,910.00	3/27/2018
150	1895327	Provision of 1,860 pax Meals and Snacks for the conduct of Briefing-Seminar on Animal Production and Management for Sustainable Livelihood Program in the province of Pangasinan	Altheas Catering Services	465,000.00	3/27/2018
151	1895331	Provision of 1,258 pax Meals and Snacks for the conduct of Briefing-Seminar on Animal Production and Management for Sustainable Livelihood Program in the province of Pangasinan	BFAR-MPC	299,240.00	3/27/2018
152	1895339	Provision of 1,335 pax Meals and Snacks for the conduct of Briefing-Seminar on Animal Production and Management for Sustainable Livelihood Program in the province of Pangasinan	Susan's Eatery	333,750.00	3/27/2018