

## BULLETIN BOARD POSTING

2018 AWARDED PROJECTS (Alternative Mode of Procurement)

For the Period April - June, 2018

SQ	Award Notice Number	PROJECT	Winning Bidder	Contract Price	Date of NOA
1	1836500	Supply and delivery of 28 units Printer to be used in RAED re: Agri-Infrastructure Project reports, communication, POW/Plan and others	Micromedia Technologies	296,200.00	4/6/2018
2	1885097	Provision of 47 pax Meals and Snacks and 1-night Accommodation for the conduct of Consultative Meeting and Seminar Workshop with Plant Nursery Operators for the Compliance and Implementation of Plant Nursery Accreditation and Re-Accreditation Program	Ilocos Sur Seed Growers MPC	65,800.00	4/6/2018
3	1819679	Provision of 50 pax Meals, Snacks and Accommodation for the conduct of 3-day Refresher Course on Rice Crop Manager Advisory Service (RAS) Use and Operations	Hotel Trish	160,000.00	4/6/2018
4	1837505	Supply and delivery of 50 pcs Long Sleeves Shirt and 50 pcs Raincoat to be used by the data collectors and implementers of the PRISM Project(2 items)	Hawk General Merchandise	Hawk General Merchandise	4/6/2018
5	1837506	Supply and delivery of 50 pcs Field Boots to be used by the data collectors and implementers of the PRISM Project(1 item)	Reliqua Trading	Reliqua Trading	4/6/2018
6	1887784	Supply and delivery of various supplies/materials to be used in the conduct of research and development activities on Corn and Cassava	Emverly Enterprises	20,420.00	4/6/2018
7	1836487	Provision of 42 pax Meals, Snacks and Accommodation for the conduct of the 4-day Training on Harmonized GAD Guidelines, Planning, Monitoring and Evaluation and Gender Analysis Tools for DA RFO-I Employees	Hotel Ariana & Restaurant	169,260.00	4/6/2018

8	1844892	Provision of 150 pax meal,snacks and accommodation for 3 days during the conduct of Agribusiness Support for Promotion and Investment in Regional Exposition (ASPIRE) for the exhibitors and AMADs other regions	Pangasinan Regency Hotel	568,500.00	4/10/2018
9	1887769	Job Order: Labor and materials & other incidentals for the establishment of Organic Waste Converter Shed with Storage area at DA-PREC, Sual, Pangasinan	4JMC Construction and Supply	796,038.04	4/10/2018
10	1887729	Supply and delivery of various IT equipment to be used in the Corn Banner Program	CAN General Merchandise	61,775.00	4/11/2018
11	1824310	Provision of 45 pax Meal, Snacks and accommodation for 2 days to be served during the Training for Packaging and Labeling of Rice for the Rice Processing Center Recipients in Region 1 for Pangasinan	Pangasinan Regency Hotel	69,750.00	4/11/2018
12	1861376	Provision of 70 pax Meals, Snacks and Accommodation for 3 days to be served during the conduct of Capability Enhancement Training for SWISA Region 1 officers and members (PANGASINAN)	Pangasinan Regency Hotel	152,250.00	4/13/2018
13	1885201	Provision of 70 pax Meals, Snacks and Accommodation for 3 days to be served during the conduct of Capability Enhancement Training for SWISA Region 1 officers and members (ILOCOS NORTE)	The Palacio De Laoag Inc.	208,250.00	4/13/2018
14	1861428	Supply and delivery of 120 rolls Irrigation Pipe for distribution to qualified Farmer Associations/Cooperatives in Region 1 under HVCDP FY 2018	Uncle Tony's Hardware and Electrical Supply	420,000.00	4/16/2018
15	1837467	Supply and delivery of 5 units Television to be installed at DA RFO-I Conference Rooms	Costsavers Supermarket Inc	428,500.00	4/17/2018
16	1836124	Supply and delivery of 20 units Geotagging Device to be used by the Technical Working Group, Inspectors and BAC Members	L.O.D. Telecom Shop	215,000.00	4/17/2018
17	1884345	Supply and delivery of 20 units Water Dispenser o be used at DA RFO-I and different stations	Emverly Enterprises	170,000.00	4/17/2018
18	1884346	Supply and delivery of 14 units Heavy Duty Floor Polisher to be used at DA RFO-I and different stations	Costsavers Supermarket Inc	305,200.00	4/17/2018

19	1885135	Provision of 10 pax Dinner and Accommodation and 65 pax Meals and Snacks for the conduct of Commodity Review on Rice and Rice-based Farming System	Marand Resort and Spa	57,500.00	4/18/2018
20	1885074	Provision of 35 pax Meals, Snacks and Accommodation for the conduct of 3-day Presentation of 2019 R & D Project Proposals	Marand Resort and Spa	94,500.00	4/18/2018
21	1861274	Provision of 55 pax Meals, Snacks and Accommodation for the conduct of 3-day Workshop on the Finalization of Project Proposals for CY 2019 Implementation	Hotel Ariana & Restaurant	162,250.00	4/18/2018
22	1844694	Provision of 75 pax Meals, Snacks and Accommodation for the conduct of 5-day Philippine Rice Information System (PRISM) Component A, B & IT Regional Retooling for Project Implementers and Data Collectors	Metro Vigan Fiesta Garden Hotel	393,750.00	4/18/2018
23	1861386	Supply and delivery of 9 units Projector and 6 units Fax Machine to be used by the different operating units and stations of DA RFO-I	American Technologies, Inc.	257,550.00	4/18/2018
24	1836514	Supply and delivery of various electrical and building supplies to be used in the maintenance of DA RFO-I building	Uncle Tony's Hardware and Electrical Supply	108,130.00	4/18/2018
25	1884961	Provision of 69 pax Meals and Snacks for 4 Quarters for the conduct of 2018 Farmer Field School Facilitators Quarterly Assessment for the Provinces of La Union and Ilocos Sur	Lord Angel Canteen and Store	69,000.00	4/19/2018
26	1887736	Provision of Meals, Snacks and Accommodation for the conduct of 3-day Regional Organic Agriculture Congress on June 20-22, 2018 at Ilocos Sur	Hotelinda Suites	741,450.00	4/20/2018
27	1885146	Supply and delivery of 1 unit Digital SLR 24.2MP with 18-55 IS STM Lens Kit to be used in the documentation of DSWD-Sustainable Livelihood Program (SLP) Implementation	Canon Marketing Phil. Inc.	69,998.00	4/20/2018
28	1884973	Provision of 165 pax Meals and Snacks for the conduct of RAFC Sectoral Fora	Sitio 5 Pares Food Haus	57,750.00	4/20/2018
29	1860411	Job Order: Labor and Materials for the fabrication of motorized window blinds located at ORED	MGC House of Blinds & Home Decors	370,000.00	4/20/2018
30	1893027	Provision of Labor, Materials and other incidentals for the Repair and Rehabilitation of the Regional Feed Testing Laboratory of DA RFO-I	J.D. Madrid Construction	798,522.79	4/20/2018

31	1861268	Provision of 80 pax Meals and Snacks for the conduct of 2-day Entrepreneurship Development and Financial Literacy Training for the farmer cooperators in San Emilio, Ilocos Sur	Harolds Eatery	45,200.00	4/23/2018
32	1885057	Provision of 150 pax Meals and Snacks for the conduct of Farmer Field Day for the selected farmers in San Emilio, Ilocos Sur	Harolds Eatery	75,000.00	4/23/2018
33	1885044	Provision of 80 pax Meals and Snacks for the conduct of 2-day Hands-on Training on Agricultural Residues and By-product Processing for the farmer cooperators and LGU Agricultural Technician in San Emilio, Ilocos Sur	Harolds Eatery	45,800.00	4/23/2018
34	1861437	Supply and delivery of 2 units DSLR Camera and 1 unit Prime Lens 50mm to be used at RAFIS	Canon Marketing Phil. Inc.	160,994.00	4/23/2018
35	1844680	Provision of 30 pax Meals and Snacks with Accommodation for the 5-day Capacity Building for the conduct of Topographic and Hydrological Surveys for Small Scale Irrigation Projects (SSIPs)	The Palacio De Laoag Inc.	169,500.00	4/23/2018
36	1861475	Provision of 40 pax Meals and Snacks with Accommodation for the 2-day Training on Integrating Women in Coffee Production and Processing in Ilocos Sur	Hotelinda Suites	72,000.00	4/24/2018
37	1887800	Supply and delivery of 5,200 pcs Cell Card for distribution to AEWS RCM Enumerator/Operator for internet connectivity for Rice Crop Manager operation during the wide scale dissemination in 125 municipalities in Region 1 to generate the targeted 102,300 crop and nutrient management recommendation for WS 2018 and DS 2018-2019	L.O.D. Telecom Shop	700,000.00	4/24/2018
38	1844692	Provision of 70 pax Meals and Snacks with 1-night Accommodation for the conduct of the 2-day CY 2018 1st Quarter Performance Assessment	Hotel Ariana & Restaurant	129,500.00	4/27/2018
39	1885123	Provision of Labor, Materials and other incidentals for the Construction of Sheep House at DA-INREC, Dingras Station, Brgy. Cali, Dingras, Ilocos Norte	MMCB Construction and Supply	748,176.20	4/27/2018

40	1884951	Supply and delivery of 77 heads Native Pig (Boar) and 154 heads Native Pig (Gilt) to be distributed to recipients of DSWD Sustainable Livelihood Program (SLP) in Region 1	V-Jecs Trading	958,419.00	4/27/2018
41	1893878	Provision of 40 pax Meals and Snacks for the 2-day Rice R&D Inception Meeting	Adriannes Foodhouse and Catering Services	52,000.00	4/30/2018
42	1894449	Provision of 39,900 pax Snacks to be served during the Farmers Briefing for the Wide Scale Dissemination of Rice Crop Manager to attain the targeted 102,300 crop and management recommendation for Wet Season 2018 and Dry Season 2018-2019 and 3rd Crop in Region 1	R Buffet	997,500.00	5/2/2018
43	1884918	Provision of 155pax Meals and Snacks with 2-night Accommodation for the conduct of Rice Program Dry Season 2017-2018 Assessment and Wet and Dry Season 2018 Planning Workshop for Region 1	El Cielito Hotel (Los Angeles Corporation)	410,750.00	5/2/2018
44	1884919	Provision of 210 pax Meals and Snacks with 2-night Accommodation for the conduct of Rice Program Dry Season 2017-2018 Assessment and Wet and Dry Season 2018 Planning Workshop for Region 1	Vive Inc./Venus Parkview Hotel	556,500.00	5/2/2018
45	1887911	Supply and delivery of 190 pcs Prepaid Cards to be used by data collectors for RCM and PRISM Projects	L.O.D. Telecom Shop	57,000.00	5/2/2018
46	1884325	Supply and delivery of 6 units Vacuum Sealer and 6 units Impulse Sealer 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	165,000.00	5/4/2018
47	1888113	Supply and delivery of various supplies to be used in the mass production of Earwig and Thrichogramma evanescens and japonicum species production support to Corn and Rice Program based at DA-RCPC, Tebag, Sta. Barbara, Pangasinan	Hawk General Merchandise	67,988.00	5/4/2018
48	1893020	Supply and delivery of 30 heads Crossbreed Does (BoAng) for the establishment of the project Community-based Action Research for Climate Resilient Agriculture in Region 1	V-Jecs Trading	300,000.00	5/7/2018

49	1885000	Provision of 31 pax Meals and Snacks with Accommodation for the conduct of the 5-day Technical Writing and Oral Presentation Training- Workshop (Batch 2)	Hotel Ariana & Restaurant	173,600.00	5/8/2018
50	1888260	Provision of 40 pax Food and Accommodation for the conduct of 2-day Awareness on Halal Certification Seminar	Pangasinan Regency Hotel	60,200.00	5/11/2018
51	1895055	Supply and delivery of various supplies to be used in the establishment of the project Community-based Action Research for Climate Resilient Agriculture in Region 1	V-Jecs Trading	35,330.00	5/14/2018
52	1884273	Supply and delivery of 3 units Lapel, 3 units Laminating Machine to be used at the Research Division	Emverly Enterprises	45,000.00	5/15/2018
53	1884274	Supply and delivery of 3 units All-in-One Printer to be used at the Research Division	SKM Computer Trading and general Merchandise	25,800.00	5/15/2018
54	1885009	Provision of Labor and materials for the fabrication/customization of modular office partition, office table at DA-INREC, Dingras, Ilocos Norte	Modular Plus Home System, Inc.	427,342.35	5/22/2018
55	1893024	Rental of 3 units Van to be used during the Regional Organic Agriculture Congress in Ilocos Sur	Briggs-Kaith Travel and Tours	66,000.00	5/22/2018
56	1892496	Supply and delivery 105 pcs Cellcards (Globe, Smart & Talk & Text) to be used by the Pest Surveillance Officers in coordination and in during the Pest Risk Identification and Management (PRIME) Project in Region 1	L.O.D. Telecom Shop	58,800.00	5/22/2018
57	1894466	Provision of 80 pax Meals and Snacks for the conduct of Investment Seminar and Entrepreneurial Skills Training on Cassava and Processing for Rural Women and Youth (Lot 1-La Union & Lot 2 Pangasinan)	MAJJRP Catering Services	103,200.00	5/22/2018
58	1894467	Provision of 40 pax Meals and Snacks for the conduct of Investment Seminar and Entrepreneurial Skills Training on Cassava and Processing for Rural Women and Youth (Lot 3 - Ilocos Norte)	ATI-Alliance MPC	51,600.00	5/22/2018
59	1892403	Provision of 1,000 pax Snacks to be served during the On Site Technical Briefings and Method Demonstrations cum Farmers School of the Hybrid Rice Model Farm Wet Season 2018	MAJJRP Catering Services	60,000.00	5/23/2018

60	1892404	Provision of 125 pax Snacks to be served during the On Site Technical Briefings and Method Demonstrations cum Farmers School of the Hybrid Rice Model Farm Wet Season 2018	Ilocos Sur Seed Growers MPC	7,500.00	5/23/2018
61	1892405	Provision of 625 pax Snacks to be served during the On Site Technical Briefings and Method Demonstrations cum Farmers School of the Hybrid Rice Model Farm Wet Season 2018	Clemia's Catering	37,500.00	5/23/2018
62	1921133	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 Western Pangasinan for the broadcasting of DA-RFO 1 programs/projects/activities, technologies, updates, etc.	Alaminos Community Broadcasting Corp.	174,000.00	1/3/2018
63	1901599	Supply and delivery of various vegetable seeds to be distribution to El Niño affected areas in the Region (OPV-Upo and Bush Sitao)	Allied Botanical Corp.	13,050.00	5/4/2018
64	1901600	Supply and delivery of various vegetable seeds to be distribution to El Niño affected areas in the Region (OPV-Stringbeans)	East West Seed Corporation Inc.	26,800.00	5/4/2018
65	1945468	Supply and delivery of 4 pack Rapid Bioassy Pesticide Residue (RBPR) AChe Kit to be used in the conduct of pesticide residue analysis of vegetables, fruits, etc. to be collected from GAP/Organic Markets in Region 1	Harbest Agribusiness Corporation	118,000.00	3/8/2018
66	1947293	Supply and delivery of various agricultural supplies to be used in the project "TD on Site-Specific Nutrient Management (SSNM) for cassava production in Region 1	V-Jecs Trading	68,150.00	5/17/2018
67	1884890	Provision of 70 pax Meals and Snacks for 4 days to be served during the conduct of ISO 9001:2015 Workshop	BFAR-MPC	224,000.00	5/29/2018
68	1893023	Supply and delivery of various supplies/materials to be used in the Rice R & D Projects	V-Jecs Trading	61,600.00	6/4/2018
69	1893021	Supply and delivery of various agricultural supplies to be used in the establishment of corn and cassava projects	V-Jecs Trading	219,200.00	6/4/2018

70	1893017	Supply and delivery of various farm inputs to be distributed to farmer beneficiaries as a support to their farming activities under the Agri-based Microenterprise of the Rice Banner(6 items)	V-Jecs Trading	159,700.00	6/4/2018
71	1893018	Supply and delivery of various farm inputs to be distributed to farmer beneficiaries as a support to their farming activities under the Agri-based Microenterprise of the Rice Banner(1 item)	La Union Agro Service & Sales	21,000.00	6/4/2018
72	1949967	Supply and delivery of various drugs and biologics to be used in the CPAR Project on Breeder Goat Production in San Jacinto, Pangasinan for CY 2018 (11 items)	C. Mendoza Agri Supply	42,650.00	6/4/2018
73	1949968	Supply and delivery of various drugs and biologics to be used in the CPAR Project on Breeder Goat Production in San Jacinto, Pangasinan for CY 2018 (6 items)	P & J Agricultural Trading, Inc.	122,200.00	6/4/2018
74	1895208	Job Order: For the installation of 8 units CCTV to be installed at DA-ILIARC Sabilang, Bacnotan, La Union	ASI.COM.PH Inc.	209,690.66	6/6/2018
75	1895154	Supply and delivery of 3 units Projector to be used during the conduct of workshop and trainings of the Corn Banner Program	Timmate Enterprises	74,995.00	6/6/2018
76	1894983	Supply and delivery of various Tools to be used during the conduct of Capability Enhancement Training of the Farm Service Providers Associations in Region 1 as Training Tools and Starter Kits	Emverly Enterprises	495,170.00	6/11/2018
77	1895232	Supply and delivery of various Personal Protective Equipment to be used by Pest Surveillance Officers/data collectors during the Hands-on Training & Implementation of Pest Risk Identification and Management (PRIME) Project in Region 1	Thunder General Merchandize	225,330.00	6/14/2018
78	1893897	Provision of 70 pax Food and Accommodation with Hall Rental for the conduct of the 5-day Hands-on Training on Pest Risk Identification and Management (PRIME) Project Crop Health Assessment in Region 1	ORT Community MPC	286,500.00	6/14/2018
79	1920600	Supply of Labor and Materials for the Installation/Establishment of 7 units Greenhouse	3C IRRI-Tech Enterprise	978,600.00	6/14/2018



80	1920609	Supply of Labor and Materials for the Installation/Establishment of 2 units Nursery	3C IRRI-Tech Enterprise	907,000.00	6/14/2018
81	1888140	Job Order: For the installation of 2 units Canopy for Ford Ranger Wildtrak 2018 to be used at DA-RFO 1	Emverly Enterprises	204,400.00	6/19/2018
82	1920658	Supply and delivery of 9 units Multi-Purpose Copier to be used at the Corn Banner Program and other operating units	JEA Computers and Gen Mdse.	87,705.00	6/21/2018
83	1945616	Supply and delivery of 1 lot Emergency Eyewash and Shower to be used for safety device by chemist/analyst during untoward incidents in the laboratory in compliance with the findings during the inspection of the Board of Chemistry in relation to RA 10657-Chemistry Profession Act.	Shelleyroma Trading	178,000.00	6/27/2018
84	1968742	Supply and delivery of various I.T. equipments to be used at the Office of the Regional Executive Director	SKM Computer Trading and general Merchandise	191,810.00	6/28/2018
85	1920672	Supply and delivery of Rain Boots and Raincoats to be used in the Animal Quarantine Station/ Checkpoints	Thunder General Merchandize	63,280.00	6/29/2018
86	1924059	Supply and delivery of 10 units Impulse Sealer and 5 units vacuum Sealer to be distributed to farmer beneficiaries in support to their livelihood activities under the agri based enterprise of the Rice Banner.	Emetech Trading	41,500.00	6/29/2018
87	1922455	Supply and delivery of various agricultural supplies to be distributed to farmer beneficiaries in support to their farming activities under the agri based micro enterprise of the Rice Banner	Emverly Enterprises	138,250.00	6/29/2018
88	1922427	supply and delivery of various machineries to be disributed to farmer beneficiaries in support to their livelihood activities under the Agri based micro enterprise of the Rice Banner	V-Jecs Trading	450,000.00	6/29/2018