

SQ	Award Notice Number	PROJECT	Winning Bidder	Contract Price	Date of NOA
1	1949975	Supply and delivery of various laboratory supplies and consumables to be used in the conduct of physicochemical analyses of feeds, feed ingredients and other agricultural products in relation to the execution of the DA-RFO 1's mandated regulatory functions (17 items)	Speed Scientific & Laboratory Supply	386,510.00	7/4/2018
2	1949976	Supply and delivery of various laboratory supplies and consumables to be used in the conduct of physicochemical analyses of feeds, feed ingredients and other agricultural products in relation to the execution of the DA-RFO 1's mandated regulatory functions(3 items)	Belman Laboratories	30,000.00	7/4/2018
3	1978666	Supply and delivery of 2 units Binding Machine, 1 unit Paper Trimming/Cutting Machine and 16 units File Cabinet to be used in filing of documents for agri-infra projects	Emverly Enterprises	96,250.00	3/15/2018
4	1818969	Provision of 50 pax Meals, Snacks and Accommodation for the conduct of 4-day Training of Trainers on Rice Crop Manager Agro Advisory Service (RCM AS)	Metro Vigan Fiesta Garden Hotel	220,000.00	4/6/2018
5	2034258	Provision of 120 pax Meals, Snacks with 2-night Accommodation, Training Hall for the conduct of 3-day Capability Enhancement Training for Farm Service Providers Associations in Region 1 (1st & 2nd Batch)	ATI-Alliance MPC	165,000.00	5/4/2018
6	2009860	Provision of 340 pax Meal and Snacks to be served during the conduct of Training on Agri-Based Microenterprise of the Rice Banner Program	Marand Resort and Spa	116,250.00	6/16/2018
7	2009861	Provision of 340 pax Meal and Snacks to be served during the conduct of Training on Agri-Based Microenterprise of the Rice Banner Program	Hotelinda Suites	116,250.00	6/16/2018
8	1978663	Supply and delivery of 2,000 packs Oyster Mushroom Fruiting Bag with Spawn to be distributed to the participants of the Capability Enhancement Training for Senior Citizen on Rice and Mushroom Production as starter kits	DA-R02 Multi-Purpose Cooperative	180,000.00	7/9/2018
9	1945443	Supply and delivery of 24 gal of Disinfectant to be used in the Animal Quarantine Station/Checkpoints	P & J Agricultural Trading, Inc.	43,200.00	7/9/2018

10	1945285	Supply and delivery of 3 rolls Polyethylene plastic hose and 150 pcs Plastic Drum with cover to be distributed to farmer beneficiaries in support to their farming activities under the Agri based micro enterprise of the Rice Banner	V-Jecs Trading	153,900.00	7/4/2018
11	1906861	Six months airing Radio Program of DA-RFO1 , monthly, once a week, 30 minutes per day from July-December 2018 for the Province of La Union	Newsounds Broadcasting Network, Inc.	298,000.00	7/4/2018
12	1920694	Supply and delivery of 50 pcs long sleeve shirt, 50 pairs field boots and 50 pairs raincoat to be used by data collectors and implementers for PRISM project	Emverly Enterprises	187,500.00	7/4/2018
13	1920685	Supply and delivery of 95 units Knapsack Sprayer to be distributed to farmer beneficiaries in support to their farming activities under the Agri based micro enterprise of the Rice Banner	Emverly Enterprises	237,500.00	7/4/2018
14	1920564	Job Order: Labor and Materials for the printing of various IEC Materials to be used at RAFIS	M & U Printing Press	20,500.00	7/5/2018
15	1920565	Job Order: Labor and Materials for the printing of various IEC Materials to be used at RAFIS	ICOR Enterprises	62,500.00	7/5/2018
16	1920566	Job Order: Labor and Materials for the printing of various IEC Materials to be used at RAFIS	Agoo Printing Press	106,000.00	7/5/2018
17	1922421	Provision of 30 pax Food and Accommodation for the conduct of the 5-day Capacity Building for Construction Supervision of Agri-Infrastructure Projects	Pangasinan Regency Hotel	157,500.00	7/6/2018
18	1921173	Provision of Supplies, materials and other incidentals including Labor for the Printing and Binding of 120 pcs Annual Report	Five Ed Printing Press	140,100.00	7/9/2018
19	1920641	Provision of Supplies, materials and other incidentals including Labor for the Printing and Binding of the DA RFO-I Corporate Plan	Five Ed Printing Press	429,900.00	7/9/2018
20	1945321	Supply and delivery of various Animal/Zoological supplies for used in the project Performance of upgraded goats fed with corn silage at DA-ILIARC, Sapilang, bacnota, La Union	V-Jecs Trading	105,300.00	7/10/2018
21	1945382	Supply and delivery of supplies to be distributed to farmer beneficiaries in support to their livelihood activities under the Agri based microenterprise of the Rice Banner	V-Jecs Trading	70,500.00	7/10/2018
22	1999906	Supply and delivery of 6,250 packs Oyster Mushroom Fruiting Bag with Spawn to be distributed to the participants of the Capability Enhancement Training for Senior Citizen as their starter kit	DA-R02 Multi-Purpose Cooperative	562,500.00	7/12/2018

23	1921209	Provision of 70 pax Food for the conduct of the 2-day CY 2018 2nd Quarter Performance Assessment of DA RFO-I	Jorisan Waterfront Resort	129,500.00	7/12/2018
24	1949958	Supply and delivery of various Fertilizers to be used in the project "Calibration Trial of Fertilizer Recommendation for N, P2O5, K2O for Hybrid Corn in Region 1"	V-Jecs Trading	42,550.00	7/16/2018
25	1947322	Provision of 50 pax Meals and Snacks for the conduct of 3-day Orientation and Preliminary Monitoring of Carrageenan Project	FMMJ Eatery	82,500.00	7/16/2018
26	1945302	Supply and delivery of various Laboratory Supplies to be used at the Regional Soil Laboratory for Soil, fertilizer, Compost, Plant Tissue Analysis (17 items)	Speed Scientific & Laboratory Supply	362,031.00	7/16/2018
27	1945303	Supply and delivery of various Laboratory Supplies to be used at the Regional Soil Laboratory for Soil, fertilizer, Compost, Plant Tissue Analysis (20 items)	Paddington Trading	362,031.00	7/16/2018
28	1945437	Job Order: Labor and Materials for the Repair of the RP Vehicle AOP-112 (Toyota Hi-Lux)	Toyota La Union	128,825.23	7/17/2018
29	1945420	Supply and delivery of various office furniture to be used at the GAD Office	Emverly Enterprises	78,000.00	7/18/2018
30	1949971	Supply and delivery of 1 unit Digital Camera and 1 unit Projector with 70x70 inches screen with tripod and presenter to be used to document and/or record images/photos of pertinent activities/interventions/information of CPAR Project under Goat Production in San Jacinto, Pangasinan for CY 2018	Mimbo Bytes General Merchandizing	79,000.00	7/19/2018
31	1945542	Provision of 150 pax Meals and Snacks for 1 day for the conduct of Launching of the DA RFO-I Corporate Plan 2018-2022 in San Fernando City, La Union	Muchas Gracias Resto and Catering Services	52,500.00	7/19/2018
32	1947363	Supply and delivery of various Technical and Scientific Equipment to be used at the RADDL in the diagnosis of Animal Diseases (Parasitology and Serological Testing)- 1 unit Binocular Microscope	Goldquest Biotechnologies Inc.	180,000.00	7/19/2018
33	1947364	Supply and delivery of various Technical and Scientific Equipment to be used at the RADDL in the diagnosis of Animal Diseases (Parasitology and Serological Testing)- 1 unit Microplate Shaker & 1 unit Multi Channer Pippetor	Labtraders, Inc.	93,200.00	7/19/2018
34	1973637	Supply and delivery of 15 units Quail Cage to be distributed to recipients of DSWD Sustainable Livelihood Program (SLP) in Region 1	V-Jecs Trading	222,750.00	7/23/2018
35	1947336	Supply and delivery of 1 unit Paper Shredder and 1 unit Bill Counter to be used at the Cashiering Section	Hawk General Merchandise	67,178.00	7/23/2018

36	1945564	Provision of 30 pax Food and Accommodation including Function Hall and amenities for the conduct of the 12-day Training on Agro-Hydrology and Dam Design for Small Scale Irrigation Project	Pangasinan Regency Hotel	409,500.00	7/24/2018
37	2034632	Provision of Labor, Materials and other Incidentals for the Repair and Rehabilitation of Housing and Loafing for Native Pig and Chicken of LGU Multipliers Farm Projects in various municipalities of Pangasinan	Mañalac Construction and Supply	508,800.00	7/30/2018
38	1964924	Provision of 70 pax Meals and Snacks for the conduct of the 5-day Activity Series 3 on the ISO Certification of the DA RFO-I	BFAR-MPC	280,000.00	7/30/2018
39	1945502	Provision of Labor and Materials for the Fabrication/Customization of Modular Office Partition & Office Table for Regional Agriculture, Fisheries and Information Section (RAFIS)	Modular Plus Home System, Inc.	61,228.03	8/1/2018
40	1945574	Additional Guards for Soils Laboratory at San Fernando City, La Union and Rice Processing Complex (KOICA) at Tebag East, Sta. Barbara, Pangasinan for the period August 1, 2018 to December 31, 2018	Bannuar Security Agency, Inc.	437,807.10	8/1/2018
41	1968732	Supply and delivery of various laboratory supplies to be used in the conduct of Pest Diagnosis in the RCPC Laboratory	Paddington Trading	40,350.76	8/6/2018
42	1964949	Supply and delivery of various laboratory supplies to be used in the Regional Soils Laboratory for Soil, Fertilizer, Compost and Plant Tissue Analysis	Speed Scientific & Laboratory Supply	297,825.00	8/6/2018
43	1961595	Provision of Food and Accommodation for the conduct of Farmer Cooperator's Meeting and Site Validation od DA-BAR Climate Change Funded Project in San Emilio, Ilocos Sur	Harold's Eatery	49,500.00	8/6/2018
44	2009907	Provision of 175 pax Food and Accommodation for the conduct of the 3-day High Value Crops Development Program (HVCDP) Cy 2018 Year-End Assessment	Hotel Supreme	463,750.00	8/8/2018
45	1949960	Supply and delivery of various Safety Gears to be used by Technical Staff during the conduct of topographic survey and monitoring/supervision of on-going projects	Emverly Enterprises	78,750.00	8/8/2018
46	1964965	Supply and delivery of various Agricultural supplies to be used in various activities/project at DA-ILIARC, Sapilang, Bacnotan, La Union	V-Jecs Trading	51,295.00	8/8/2018
47	1973658	Job Order: Labor and Materials for the installation of motorized blinds located at DA ORED Staff area	MGC House of Blinds & Home Decors	210,800.50	8/13/2018

48	1968711	Job Order: Labor and Materials for the printing of various IEC Materials for distribution to stakeholders	M & U Printing Press	60,610.00	8/13/2018
49	1973617	Supply and installation of 1 unit GMX-R Sport LID to be installed for RP vehicle with conduction sticker no. C1 I448 (Ford Ranger)	Emverly Enterprises	88,000.00	8/13/2018
50	2034342	Supply and delivery of 3 units Wireless Microphone to be used at DA RFO 1 and Stations	Costsavers Supermarket Inc	108,900.00	8/13/2018
51	1961630	Provision of 40 pax Food and Accommodation for the conduct of the 3-day Pambansang Mannalon, Mag-uuma, Magbabaul at Magsasaka ng Pilipinas (P4MP) 3rd Regional Congress with Training on Organization Strengthening	Marand Resort and Spa	96,000.00	8/14/2018
52	1973779	Supply and delivery of 7 units Biometrics to be used at DA RFO 1 Stations	MJR Computer & Laptop Specialist	131,712.00	8/20/2018
53	1978594	Provision of 58 pax Meals and Snacks for the conduct of 2nd Quarterly Assessment with the LI's and PVO's in the province of Pangasinan	ATI-Alliance MPC	25,520.00	8/22/2018
54	1978595	Provision of 30 pax Meals and Snacks for the conduct of 2nd Quarterly Assessment with the LI's and PVO's in the province of La Union	Agserbi Kadakayo Amin MPC	13,500.00	8/22/2018
55	1978596	Provision of 46 pax Meals and Snacks for the conduct of 2nd Quarterly Assessment with the LI's and PVO's in the province of Ilocos Sur	Ilocos Sur Seed Growers MPC	20,700.00	8/22/2018
56	1978597	Provision of 32 pax Meals and Snacks for the conduct of 2nd Quarterly Assessment with the LI's and PVO's in the province of Ilocos Norte	FMMJ Eatery	14,400.00	8/22/2018
57	1999887	Provision of 60 pax Food and Accommodation for the conduct of the 2-day Year-End Performance Assessment in the Project Implementation of Agri-Infrastructure Projects	Rivermount Hotel and Resort Inc.	99,000.00	8/22/2018
58	1973693	Supply and delivery of various printer inks/cartridges to be used at RAED for the preparation of Irrigation Reports, Agri-Infra Reports, Communications and FMR Documents (11 items)	Micromedia Technologies	181,550.00	8/22/2018
59	1973694	Supply and delivery of various printer inks/cartridges to be used at RAED for the preparation of Irrigation Reports, Agri-Infra Reports, Communications and FMR Documents (1 item)	ANDJ Bright Printing Services	19,000.00	8/22/2018
60	1999741	Supply and delivery of various office supplies to be used in the establishment of the project Community-based Action Research for Climate Resilient Agriculture in Region 1	Hawk General Merchandise	52,738.00	8/28/2018

61	1973728	Supply and delivery of 54 pcs Plaque to be used during the Cluster Rice Achievers Awarding Ceremonies	Seven Seagull Enterprises	108,000.00	8/30/2018
62	1973629	Provision of Labor and Materials for the Fabrication /Customization of Modular Office Partition at the Regional Feed Testing Laboratory	Modular Plus Home System, Inc.	151,055.00	8/31/2018
63	2003365	Provision of Labor, Materials & other incidentals for the establishment of Organic Waste Converter Shed with Storage Area (80sq.m.) at DA-PREC, Sual, Pangasinan	4JMC Construction	874,859.30	8/31/2018
64	2059331	Provision of Materials, Labor, Equipment and Other Incidentals for the Construction of Bodega at DA-ILIARC, Bacnotan, La Union	Gamie Construction and Supply	290,801.48	5/6/2018
65	1999923	Provision of 70 pax Meals and Snacks for the conduct of the 5-day Retooling of Document Control Officers and Internal Quality Auditors of the DA-RFO I Quality Management System	BFAR-MPC	280,000.00	8/31/2018
66	1980718	Provision of Labor and Materials for the Fabrication/Customization of Modular Office Partition, Office Table in Regional Soils Laboratory	Modular Plus Home System, Inc.	250,091.48	9/3/2018
67	2035870	Supply and delivery of 1 set Conference Table & Chairs and 2 set SOFA to be used at the Research Division	Costsavers Supermarket Inc.	73,080.00	9/3/2018
68	2035871	Supply and delivery of 3 set Steel Cabinet to be used at the Research Division	April Joy Home Decors & Furniture	46,500.00	9/3/2018
69	1980764	Provision of 110 pax Food and Accommodation for the conduct of the 2-day CY 2017 Rice Achievers Awarding Ceremonies in Region I	Adolfo Realty Corporation	330,000.00	9/3/2018
70	1978664	Supply and delivery of various fertilizers needed in the establishment of Hybrid Rice Model Farm in Pangasinan for the Dry Season 2018-2019	Farmers Zone Trading	978,300.00	9/3/2018
71	1978679	Supply and delivery of 2 unit Mechanical Stirrer (Overhead Stirrer) for soil physical analysis of Regional Soils Laboratory	Yana Chemodities Inc.	310,000.00	9/3/2018
72	2003316	Provision of 65 pax Food and Accommodation for the conduct of the 2-day Training on Gender Responsive Adaptation, Mitigation and Vulnerability Assessment to Climate Change	Marand Resort and Spa	105,625.00	9/3/2018
73	2008483	Hiring fo 1 Science Research Specialist I for six (6) months to assist in the implementation of the DA-BAR funded project Community-based Action Research for Climate Resilient Agriculture in Region I	Jocelyn T. Tabali	133,968.00	9/3/2018
74	1978674	Supply and delivery of 1 unit Oven for drying of plant tissue samples at the Regional Soils Laboratory	Golden Bat (Far East) Inc.	509,000.00	9/5/2018

75	1999879	Job Order: Labor and Materials for the printing of 3,891 copies of Dagiti Kabaruanan a Barayti ti Pagayiti Pagilian (2015-2017) for distribution to stakeholders	M & U Printing Press	48,637.50	9/6/2018
76	1999917	Provision of 30 pax Food and Accommodation for the conduct of the 4-day Learning Session on Internal Quality Audit Phase I and Effective Internal Quality Audit Report Writing	MKA Land Development Inc./ Hotel Ariana	144,000.00	9/6/2018
77	1999391	Supply and delivery of 25 bags Dog Food to be used in the mass production of Biological Control Agents (Earwigs)	M.P. Sison Agri-Mix Supply	50,000.00	9/6/2018
78	2059272	Provision of Preventive maintenance and calibration of various laboratory equipment of the Integrated Laboratories Division to ensure reliability (of measurement) and proper working condition of different laboratory equipment of the Integrated Laboratories Division	Shelleyroma Trading	120,000.00	9/6/2018
79	2007999	Provision 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 Sur (4 batches)	Kainan sa Coliseum	77,000.00	9/6/2018
80	1999897	Provision of 80 pax Meals and Snacks and 20 pax Food and Accommodation for the conduct of 2-day Capability Enhancement Training for Senior Citizen (2 batches)	BFAR-MPC	69,000.00	4/27/2018
81	2104743	Provision of 70 pax Meals, Snacks with 2-night Accommodation, Training Hall for the conduct of 3-day Capability Enhancement Training for Farm Service Providers Associations in Region 1 (1st & 2nd Batch)	ATI-Alliance MPC	96,600.00	5/4/2018
82	, 2104744	Provision of 70 pax Meals, Snacks with 2-night Accommodation, Training Hall for the conduct of 3-day Capability Enhancement Training for Farm Service Providers Associations in Region 1 (3rd & 4th Batch)	ATI-Alliance MPC	96,600.00	5/4/2018
83	1961558	Supply and delivery of Various Agricultural Supplies to be used at Rice Research and Development projects	V-Jecs Trading	243,450.00	7/16/2018
84	2077306	Supply and delivery of various Furniture and Fixture to be used at the Training Building of DA-ILIARC, Sapilang, Bacnotan, La Union(2 items)	M.V. Auto Glass & Aluminum Works	33,000.00	9/5/2018
85	1980684	Provision of Labor and Materials for 1 lot CCTV Installation to be installed at DA-PREC, Sta. Barbara, Pangasinan	MJR Computer & Laptop Specialist	249,500.00	9/6/2018

86	2058944	Supply and delivery of various scientific/laboratory equipment to be used in the plant pest diagnosis and other laboratory works of Regional Crop Protection Center (RCPC)(3 items)	Golden Bat (Far East) Inc.	78,870.00	9/10/2018
87	2058945	Supply and delivery of various scientific/laboratory equipment to be used in the plant pest diagnosis and other laboratory works of Regional Crop Protection Center (RCPC)(2 items)	ITS Science Phils., Inc.	189,000.00	9/10/2018
88	2008112	Supply and delivery of various office supplies to be used in the conduct of various market related trainings and activities targeted under AMAD	Emverly Enterprises	66,935.00	9/17/2018
89	2037409	Supply and delivery of 1,218 pcs T-shirt with Collar to be distributed to farmer participants of the Local Farmer Technician Farmer's Field School on Rice Production WS 2018	Ceboom Enterprises	265,524.00	9/17/2018
90	2037419	Supply and delivery of 1 unit Desktop Computer and 1 unit Printer with complete accessories to be used in the Carrageenan PGP project for technical and other related works	PC4Me One-Stop Computer Corp.	72,500.00	9/17/2018
91	2008047	Supply and delivery of 10 bags Certified OPV White Corn Seeds (Flint Corn) and 80 pack Hybrid Corn Seeds to be used in the establishment of 50 hectare Corn Model Farm in the province of Ilocos Sur	Jedeco Trading Corp.	429,200.00	9/17/2018
92	1999706	Supply and delivery of 4 units Multi-purpose Copier to be used at GSS Office for printing documents	PC4Me One-Stop Computer Corp.	74,000.00	9/17/2018
93	2007964	Job Order: Labor and Materials for the Replacement of Turbo Charger Assy. & Hydraulic Module GDS Operation (Computer) for RP Vehicle SKE-658 (Hyundai Grand Starex)	Driveasia Motor Corporation	208,190.00	9/19/2018
94	2075890	Provision of 1,500 pax Meals and Snacks to be served during the conduct of Harvest Festival of the Hybrid Rice Model Farm and Hybrid Rice Derby Wet Season 2018 in Pangasinan	Lord Angel Canteen and Store	255,000.00	9/18/2018
95	2075891	Provision of 300 pax Meals and Snacks to be served during the conduct of Harvest Festival of the Hybrid Rice Model Farm and Hybrid Rice Derby Wet Season 2018 in La Union	R Buffet	51,000.00	9/18/2018
96	2075892	Provision of 300 pax Meals and Snacks to be served during the conduct of Harvest Festival of the Hybrid Rice Model Farm and Hybrid Rice Derby Wet Season 2018 in Ilocos Sur	Ilocos Sur Seed Growers MPC	51,000.00	9/18/2018
97	2075893	Provision of 900 pax Meals and Snacks to be served during the conduct of Harvest Festival of the Hybrid Rice Model Farm and Hybrid Rice Derby Wet Season 2018 in Ilocos Norte	FMMJ Eatery	153,000.00	9/18/2018



98	2003437	Additional Guards for Special Shift 9:00 PM to 5:00 AM for the period October 1, 2018 to December 31, 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 Agency, Inc.	289,141.64	9/19/2018
99	2008355	Provision of 45 pax Meals and Snacks for the conduct of 2-day Review of R&D Proposals	Kusina ni Vambee & Catering Services	58,500.00	9/19/2018
100	2003493	Supply and delivery of 1 lot Conference System to be used at DA-RFO I Conference Room	National Bazaar Electrical and Appliance Center	66,300.00	9/19/2018
101	2008319	Supply and delivery of various fertilizers to be used in the establishment of 50 hectare Corn Model Farm in the province of Ilocos Sur	STY Batac Agro Industrial Trial	903,200.00	9/20/2018
102	2007981	Supply and delivery of various drugs and biologics to be used in the prevention and control of animal diseases and calamities in support to Animal Health Program under the Livestock Banner Program	P&J Agricultural Trading Inc.	47,618.00	9/20/2018
103	2008067	Supply and delivery of various animal supplies to be used in the establishment and maintenance of CY 2018 Multiplier Farms, Techno Demo Projects and FLS-GEM sites in Region 1	V-Jecs Trading	119,800.00	9/20/2018
104	2008067	Supply and delivery of various animal supplies to be used in the establishment and maintenance of CY 2018 Multiplier Farms, Techno Demo Projects and FLS-GEM sites in Region 1	V-Jecs Trading	119,800.00	9/20/2018
105	2034671	Certification Services to be rendered at DA-RFO1 during the conduct of External Audit for 9001:2015 Certification	Certification International Philippines, Inc.	268,800.00	9/21/2018
106	2152770	Provision of 30 pax Meals and Snacks with 1-night Accommodation & Hall Rental for the conduct of 2-day Training on "Basic Operation and Maintenance of Various Agri-Mechineries for CY 2018 Beneficiaries (Batch 2)	ATI-Alliance MPC	30,600.00	5/8/2018
107	2037434	Supply and delivery of 1 unit Liquid Nitrogen Tank (20 liters) to be used in the maintenance of cattle, goat and carabao semen straws during transport in support to Genetic Improvement Program	P&J Agricultural Trading Inc.	74,800.00	9/24/2018
108	2036091	Supply and delivery of 1 unit Multi-Frequency GNSS RTK Receiver with Mobile Cors Station to be used in the conduct of topographic survey, profile levelling and lay-outing in addition to the existing rovers	Surveytech Trading	645,000.00	9/24/2018
109	2037399	Provision of 220 pax Food and Accommodation for the conduct of Field Operations Service FY 2018 First Semester Assessment and FY 2019 Planning Workshop	Kultura Splash Wave	999,900.00	9/24/2018

110	2036116	Supply and delivery of 4 units Grain Moisture Meter to be used by the Provincial Techno Demo Coordinators in Region 1	CAS Color Application Specialists	88,720.00	9/25/2018
111	2034654	Provision of 45 pax meals and snacks for conduct of 5-day Training on Kapatid Agri-Mentor ME Program for the Agribased-enterprises of Region I	ATI-Alliance MPC	184,275.00	9/28/2018