DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

COMMISSION ON AUDIT
DEPARTMENT OF AGRICULTURE RFO
RECEIVED
MAR 30 2021
OFFICE OF THE AUDITOR

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	
	Photocopier Machine	GSS	Shopping	Bids and awards Committee				STO-FPMA (Rice)	70,000.00	70,000.00	-	Photocopier Machine (1 unit)
	Bentonite; G.I. Pipe 6"; G.I. Coupling 6"; Flat Bar 1 1/8"; Polymar	GSS	Shopping	Bids and awards Committee				National Corn Program (ESETS)	228,650.00	228,650.00	-	Bentonite (83 bags); G.I. Pipe 6" (9 pcs); G.I. Coupling 6" (9 pcs); Flat Bar 1 1/8" (4 pcs); Polymar (1 pail)
	Frost Glass Film Sticker; UTP Cable	GSS	Shopping	Bids and awards Committee				STO-FPMA (Corn)	46,480.00	46,480.00	-	Frost Glass Film Sticker , size: 60" x 100' (4 rolls); UTP Cable, cat 5e (3 rolls)
	Shower Heater	GSS	Shopping	Bids and awards Committee				STO-FPMA (Corn)	10,976.00	10,976.00	-	Shower Heater (1 unit)
	Polo Shirts, with logo, embroided	GSS	SVP	Bids and awards Committee				STO-FPMA Rice	10,850.00	10,850.00	-	Polo Shirts, with logo, embroided (31 pcs)
	Jacket, assorted size	GSS	Shopping	Bids and awards Committee				STO-FPMA Rice	23,800.00	23,800.00	-	Jacket, assorted size (14 pcs)
	T-Shirt, 100% cotton, plain	GSS	Shopping	Bids and awards Committee				STO-FPMA Rice	5,500.00	5,500.00	-	T-Shirt, 100% cotton, plain (10 pcs)
	Laminating Film, A4 250 microns; Lace, 1/4	GSS	Shopping	Bids and awards Committee				National Rice Program (ESETS)	12,546.00	12,546.00	-	Laminating Film, A4 250 microns (9 boxes); Lace, 1/4 (12 boxes)
	Flash Drive	GSS	Shopping	Bids and awards Committee				STO-FPMA (Rice)	39,000.00	39,000.00	-	Flash Drive, 16GB (100 pcs)
	Job Order: Labor and materials for the fabrication of Self-Inking Stamps	GSS	SVP	Bids and awards Committee				National Corn Program (ESETS)	6,830.00	6,830.00	-	S828D, size: 56x33mm (1 pc); S826, size: 41x24mm (2 pc); S300 dater (1 pc); S822, size: 38x14mm (5 pcs)
	Stone Coated Casserole 24cm; Stone Coated Pan 28cm; Soup Ladle; Rice Cooker, 16 cups, 3 liters; Coffee Maker, 1.5 liters, 10-15 cups capacity; Spoon, Rust Resistant; Cook knife, 10 and 8 inches	GSS	Shopping	Bids and awards Committee				National Rice Program (ESETS-AC)	6,880.00	6,880.00	-	Stone Coated Casserole 24cm (2 pc); Stone Coated Pan 28cm (1 pc); Soup Ladle (1 pc); Rice Cooker, 16 cups, 3 liters (1 pc); Coffee Maker, 1.5 liters, 10-15 cups capacity (1 pc); Spoon, Rust Resistant (3 sets); Fork, rust resistant (3 sets); Cook knife, 10 and 8 inches (2 pc)

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	Job Order: Labor and materials for the installation of wirings for the power supply of the air conditioning units located at DA-ILIARC Admin Building	GSS	SVP	Bids and awards Committee				STO-FPMA (Rice)	55,829.00	55,829.00	-	Materials to be supplied: Solderless connector 2/0 (4 pcs); Nema 3R Bolt-on (small) (7 pcs); 30 Amps Bolt-on Circuit Breakers (2 pcs); 20 Amps Bolt-on Circuit Breakers (5 pcs); #8 THHN Wire (93 mtrs); #10 THHN Wire (52 mtrs); #12 THHN Wire (71 mtrs); 3/4 Entrance Cap (2 pcs); 3/4 PVC Pipe (24 pcs); 1/2 PVC Pipe (15 pcs); 3/4 PVC Elbow (15 pcs); 1/2 PVC Elbow (17 pcs); 3/4 MTA w/ lock nut (6 pcs); 1/2 MTA w/ lock nut (16 pcs); 3/4 PVC Clamp (64 pcs); 1/2 PVC Clamp (33 pcs); Square box (2 pcs); Labor (1 lot)
	Job Order: Labor and Materials for the Auto Detailing of RP Vehicle SJB-109 (Toyota Fortuner)	GSS	SVP	Bids and awards Committee				STO-FPMA (Rice-AC)	6,450.00	6,450.00	-	Job Order: Labor and Materials for the Auto Detailing of RP Vehicle SJB-109 (Toyota Fortuner)
	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-109 (Toyota Fortuner)	GSS	Direct Contracting	Bids and awards Committee				STO-FPMA (HVCDP)	26,608.88	26,608.88	-	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-109 (Toyota Fortuner)
	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-119 (Isuzu Crosswind)	GSS	Direct Contracting	Bids and awards Committee				STO AFESA	12,103.76	12,103.76	-	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-119 (Isuzu Crosswind)
	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-117 (Toyota Fortuner)	GSS	Direct Contracting	Bids and awards Committee				STO-FPMA (HVCDP)	27,609.45	27,609.45	-	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-117 (Toyota Fortuner)
	Executive Table-wood laminated, with center and side drawers varnish finish and heavy duty (1 unit) with executive chair, high back, tilting, swivel and heavy duty	GSS	Shopping	Bids and awards Committee				Nat'l Rice Program R&D LAA-101-19-07-105	82,100.00	82,100.00	-	Executive Table-wood laminated, with center and side drawers varnish finish and heavy duty (1 unit) with executive chair, high back, tilting, swivel and heavy duty (3 pcs)
	Job order: Labor and materials for the Periodic Maintenance & Repair for RP Vehicle WQY-135 (Toyota Fortuner)	GSS	Direct Contracting	Bids and awards Committee				STO-FPMA (HVCDP) FY 2020	81,857.51	81,857.51	-	Job order: Labor and materials for the Periodic Maintenance & Repair for RP Vehicle WQY-135 (Toyota Fortuner)
	Job order: Labor & materials for the Periodic Maintenance & replace crankshaft oil seal rear/front/collar packing & replace inner bearing front wheel, replace outer rear bearing front wheel * pulldown transmission asm for RP Vehicle SKA-749 (Isuzu Sportivo)	GSS	Direct Contracting	Bids and awards Committee				STO-FPMA (HVCDP) FY 2020	52,167.33	52,167.33	-	Job order: Labor & materials for the Periodic Maintenance & replace crankshaft oil seal rear/front/collar packing & replace inner bearing front wheel, replace outer rear bearing front wheel * pulldown transmission asm for RP Vehicle SKA-749 (Isuzu Sportivo)
	Mobile Cabinet - ball bearing roller, 3 drawer, locking mechanism, heavy duty, high quality, powder coated black finish (7 units) and clerical chair-net mesh, mid back, swivel and gas lifted (7 units)	GSS	Shopping	Bids and awards Committee				Nat'l Rice Program R&D LAA# 101-19-07-105	67,900.00	67,900.00	-	Mobile Cabinet - ball bearing roller, 3 drawer, locking mechanism, heavy duty, high quality, powder coated black finish (7 units) and clerical chair-net mesh, mid back, swivel and gas lifted (7 units) (1 lot)
	Communication Device	GSS	Shopping	Bids and awards Committee				STO FPMA-Rice LAA#101-19-09-146	153,500.00	153,500.00	-	Communication Device (10 units)

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	Labor and Materials for the printing of various flyers:											
	- Pagtatanim ng Talong	RAFIS	SVP	Bids and awards Committee				MFO 2.2 MDS LAA-101-19-09-127 Regular	12,132.00	12,132.00	-	- Pagtatanim ng Talong (2,022 copies)
	- Pagtatanim ng Kalabasa	RAFIS	SVP	Bids and awards Committee				MFO 2.2 MDS LAA-101-19-09-127 Regular	12,132.00	12,132.00	-	- Pagtatanim ng Kalabasa (2,022 copies)
	- Pagtatanim ng Okra	RAFIS	SVP	Bids and awards Committee				MFO 2.2 MDS LAA-101-19-09-127 Regular	12,132.00	12,132.00	-	- Pagtatanim ng Okra (2,022 copies)
	- Pagtatanim ng Ampalaya	RAFIS	SVP	Bids and awards Committee				MFO 2.2 MDS LAA-101-19-09-127 Regular	12,132.00	12,132.00	-	- Pagtatanim ng Ampalaya (2,022 copies)
	- Pagtatanim ng Sitaw	RAFIS	SVP	Bids and awards Committee				MFO 2.2 MDS LAA-101-19-09-127 Regular	12,132.00	12,132.00	-	- Pagtatanim ng Sitaw (2,022 copies)
	- Pagtatanim ng Kamatis	RAFIS	SVP	Bids and awards Committee				MFO 2.2 MDS LAA-101-19-09-127 Regular	12,132.00	12,132.00	-	- Pagtatanim ng Kamatis (2,022 copies)
	PRODUCTION SUPPORT SERVICES											
	- Truck-mounted Long-distance/Wide-range sprayer	Rice Banner Program	Competitive Bidding	Bids and awards Committee				SARO No. BMB-E-20-0011679 FY 2020 Rice Program GAA RA 11465	7,400,000.00	7,400,000.00	-	- Truck-mounted Long-distance/Wide-range sprayer (2 units)
	- Soil Ameliorant	Rice Banner Program	Competitive Bidding	Bids and awards Committee				SARO No. BMB-E-20-0012503 FY 2020 Rice Program GAA RA 11465	13,589,625.00	13,589,625.00	-	- Soil Ameliorant (77,655 kg)
	- Plant Growth Enhancer (Foliar Fertilizer)	Rice Banner Program	Competitive Bidding	Bids and awards Committee				SARO No. BMB-E-20-0012503 FY 2020 Rice Program GAA RA 11465	5,000,100.00	5,000,100.00	-	- Plant Growth Enhancer (Foliar Fertilizer) (7,143 sachet)
	ESETS											
	Meals and Snacks for the Rice Resiliency Project Briefing											
	La Union											**La Union**
	- AM Snacks	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	7,500.00	7,500.00	-	- 75 pax AM Snacks
	- Lunch	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	18,750.00	18,750.00	-	- 75 pax Lunch

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	- PM Snacks	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	7,500.00	7,500.00	-	- 75 pax PM Snacks
	Ilocos sur											**Ilocos sur**
	- AM Snacks	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	10,000.00	10,000.00	-	- 100 pax AM Snacks
	- Lunch	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	25,000.00	25,000.00	-	- 100 pax Lunch
	- PM Snacks	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	10,000.00	10,000.00	-	- 100 pax PM Snacks
	Ilocos Norte											**Ilocos Norte**
	- AM Snacks	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	7,500.00	7,500.00	-	- 75 pax AM Snacks
	- Lunch	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	18,750.00	18,750.00	-	- 75 pax Lunch
	- PM Snacks	Rice Banner Program	SVP	Bids and awards Committee				Rice Program CY 2020 GAA RA 11465	7,500.00	7,500.00	-	- 75 pax PM Snacks
	PRODUCTION SUPPORT SERVICES (PSS)											
	- Soil Ameliorant (4kg/pack)	Rice Banner Program	Competitive Bidding	Bids and awards Committee				SARO No. BMB-E-20-0012503 and FY 2020 Rice Program GAA RA 11465	13,589,800.00	13,589,800.00	-	- Soil Ameliorant (4kg/pack) (19,414 packs)
	LABOR AND WAGES	PREC-MaiN	SVP	Bids and awards Committee				Organic Agriculture	6,000.00	6,000.00	-	Farm Worker (15 MD)
	LABOR AND WAGES											
	- Pakyaw / Job Order in the implementation of R&D projects	PREC-MaiN	SVP	Bids and awards Committee				Regular Various	132,140.00	132,140.00	-	- Pakyaw / Job Order in the implementation of R&D projects (2 number)
	- Pakyaw / Job Order in the administrative services @ R&D unit	PREC-MaiN	SVP	Bids and awards Committee				Regular Various	66,070.00	66,070.00	-	- Pakyaw / Job Order in the administrative services @ R&D unit (1 number)
5-02-99-990-99	**LABOR AND MAINTENANCE**											

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	Cleaning of Various Airconditioning Units											
	- Window Type	PREC-MaiN	SVP	Bids and awards Committee				National Corn Program STO FPMA	5,400.00	5,400.00	-	- Window Type (18 units)
	- Split Type Wall Mounted	PREC-MaiN	SVP	Bids and awards Committee				National Corn Program STO FPMA	23,500.00	23,500.00	-	- Split Type Wall Mounted (47 units)
	- Split Type Floor Mounted	PREC-MaiN	SVP	Bids and awards Committee				National Corn Program STO FPMA	500.00	500.00	-	- Split Type Floor Mounted (1 unit)
	OFFICE SUPPLIES											
	- USB 32 GB	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	3,750.00	3,750.00	-	USB 32 GB (5 pcs)
	- Paper, muti-copy A4 210mmx297mm Subs. 20	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	5,750.00	5,750.00	-	Paper, muti-copy A4 210mmx297mm Subs. 20 (25 reams)
	- Paper, muti-copy Legal size 16mmx330mm Subs. 20	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	2,700.00	2,700.00	-	Paper, muti-copy Legal size 16mmx330mm Subs. 20 (10 reams)
	- Alcohol 70%, 500ml/bottle	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,000.00	1,000.00	-	Alcohol 70%, 500ml/bottle (10 bottles)
	- Scissor - Medium Size	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	360.00	360.00	-	Scissor - Medium Size (6 pcs)
	- Pencil #2 (12 pcs/box)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	500.00	500.00	-	Pencil #2 (12 pcs/box) (5 box))
	- Masking Tape 1"	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	200.00	200.00	-	Masking Tape 1" (4 pcs)
	- Double Sided Tape 1/2"	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	500.00	500.00	-	Double Sided Tape 1/2" (10 pcs)
	- Scotch Tape 1"	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	275.00	275.00	-	Scotch Tape 1" (5 pcs)
	- Tissue 12rolls/dozzen	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	540.00	540.00	-	Tissue 12rolls/dozzen (3 dozen)
	- Record book (300 pages)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	5,250.00	5,250.00	-	Record book (300 pages) (15 pcs)
	- Official Record book (300pages)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	5,500.00	5,500.00	-	Official Record book (300pages) (10 pcs)

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	- Notebook, 148mm x 200mm, 80 leaves	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	225.00	225.00	-	Notebook, 148mm x 200mm, 80 leaves (15 pcs)
	- Vellum Paper (8.5x14) @ 10pcs/pack	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	250.00	250.00	-	Vellum Paper (8.5x14) @ 10pcs/pack (5 packs)
	- Vellum Paper (8.5x11) @ 10pcs/pack	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	250.00	250.00	-	Vellum Paper (8.5x11) @ 10pcs/pack (5 pcks)
	- Board Paper (8.5x11) @10pcs/pack	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	250.00	250.00	-	Board Paper (8.5x11) @10pcs/pack (5 packs)
	- Brown Envelop (Long) @ 100pcs/pack	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	900.00	900.00	-	Brown Envelop (Long) @ 100pcs/pack (2 packs)
	- Brown Envelop (Short) @ 100pcs/pack	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	800.00	800.00	-	Brown Envelop (Short) @ 100pcs/pack (2 packs)
	- Glue 130grms	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	520.00	520.00	-	Glue 130grms (8 bottles)
	- Staple with remover	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,200.00	1,200.00	-	Staple with remover (4 pcs)
	- Ballpen (Black, blue,)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	950.00	950.00	-	Ballpen (Black, blue,) (38 pcs)
	- Signing Pen (Blue & Black @12pcs/box)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,080.00	1,080.00	-	Signing Pen (Blue & Black @12pcs/box) (5 pcs)
	- Permanent Marker pen (blue, black)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,000.00	1,000.00	-	Permanent Marker pen (blue, black) (20 bottles)
	- Steel Tape 10 meters long (Heavy Duty)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	450.00	450.00	-	Steel Tape 10 meters long (Heavy Duty) (1 pc)
	- INK T6641 - 70ml/bottle (black)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	4,800.00	4,800.00	-	INK T6641 - 70ml/bottle (black) (15 bottle)
	- INK T6642 - 70ml/bottle (Cyan)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,600.00	1,600.00	-	INK T6642 - 70ml/bottle (Cyan) (5 bottles)
	- INK T6643 - 70ml/bottle (Magenta)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,600.00	1,600.00	-	INK T6643 - 70ml/bottle (Magenta) (5 bottles)

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	- INK T6644 - 70ml/bottle (Yellow)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,600.00	1,600.00	-	INK T6644 - 70ml/bottle (Yellow) (5 bottles)
	- Toner Cartridge Fujixerox Docucentre S2220/S2420	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	15,600.00	15,600.00	-	Toner Cartridge Fujixerox Docucentre S2220/S2420 (2 unit)
	- Toner Cartridge ECOSYS P2040dn	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	13,000.00	13,000.00	-	Toner Cartridge ECOSYS P2040dn (2 pcs)
	- Battery AAA	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	400.00	400.00	-	Battery AAA (10 pcs)
	- UPS Back up Battery	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	7,000.00	7,000.00	-	UPS Back up Battery (1 unit)
	- External Hardrive 1TB	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	5,200.00	5,200.00	-	External Hardrive 1TB (2 unit)
	OTHER SUPPLIES AND MATERIALS											**OTHER SUPPLIES AND MATERIALS**
	- Mineral Water	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	5,000.00	5,000.00	-	Mineral Water (200 pcs)
	- Coffee cups and saucer set	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	2,400.00	2,400.00	-	Coffee cups and saucer set (2 dozen)
	- Melamine Ivory Dinner Plates 10inch	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,940.00	1,940.00	-	Melamine Ivory Dinner Plates 10inch (2 dozen)
	- Coffee Maker (12 cups cap)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	2,000.00	2,000.00	-	Coffee Maker (12 cups cap) (1 unit)
	- Blender, 1.5 liter cap, heavy duty	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,300.00	1,300.00	-	Blender, 1.5 liter cap, heavy duty (1 unit)
	- Flat iron, heavy duty	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	700.00	700.00	-	Flat iron, heavy duty (1 unit)
	- Spoon	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	840.00	840.00	-	Spoon (2 dozen)
	- Fork	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	840.00	840.00	-	Fork (2 dozen)
	- Drinking glass tumbler (Clear High Ball Glass) 260ml	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	2,482.00	2,482.00	-	Drinking glass tumbler (Clear High Ball Glass) 260ml (2 dozen)
	- Melamine Cypress Bowl 8inchs	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	660.00	660.00	-	Melamine Cypress Bowl 8inchs (6 pcs)

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	- Stainless Kitchen Knife cutter set (8pcs)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,500.00	1,500.00	-	Stainless Kitchen Knife cutter set (8pcs) (1 set)
	- Polyethylene resin Chopping Board Block	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,200.00	1,200.00	-	Polyethylene resin Chopping Board Block (1 pc)
	- Rice Cooker non-stick multifunctional, 5L Large cap.	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	11,854.00	11,854.00	-	Rice Cooker non-stick multifunctional, 5L Large cap. (1 unit)
	- Casserole granite coating, 26 cm	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,700.00	1,700.00	-	Casserole granite coating, 26 cm (2 pcs)
	- Stainless mixing bowl, 32cm	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	600.00	600.00	-	Stainless mixing bowl, 32cm (2 pcs)
	- Stainless tray, 40 x 30	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	550.00	550.00	-	Stainless tray, 40 x 30 (5 pcs)
	- Stainless steel fine mesh strainer bowl	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	525.00	525.00	-	Stainless steel fine mesh strainer bowl (3 pcs)
	- Stainless steel fine mesh sieve sifter colander	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	300.00	300.00	-	Stainless steel fine mesh sieve sifter colander (3 pcs)
	- Electric Portable Water heater boiler, heavy duty, 2500W	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,200.00	1,200.00	-	Electric Portable Water heater boiler, heavy duty, 2500W (2 unit)
	- Stainless Steel Flipper	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	600.00	600.00	-	Stainless Steel Flipper (2 pcs)
	- Stainless Ladle	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	600.00	600.00	-	Stainless Ladle (2 pcs)
	AGRICULTURAL SUPPLIES AND MATERIALS											**AGRICULTURAL SUPPLIES AND MATERIALS**
	- Shovel (heavy duty)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	2,250.00	2,250.00	-	Shovel (heavy duty) (5 pcs)
	- Garden fork (heavy duty)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	2,250.00	2,250.00	-	Garden fork (heavy duty) (5 pcs)
	- Garden hose ¾" @ 30meters/roll	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	4,800.00	4,800.00	-	Garden hose ¾" @ 30meters/roll (2 rolls)
	- Garden hose ½" @ 30meters/roll	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	4,200.00	4,200.00	-	Garden hose ½" @ 30meters/roll (3 rolls)
	- Drum with cover @ 160liters capacity	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	6,000.00	6,000.00	-	Drum with cover @ 160liters capacity (5 pcs)

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	
	- Net (7' x 100 yards) #12 (black)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	13,910.00	13,910.00	-	Net (7' x 100 yards) #12 (black) (2 rolls)
	- Polex Net (2m x 90m) 1" mesh size	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	6,300.00	6,300.00	-	Polex Net (2m x 90m) 1" mesh size (2 rolls)
	- Tie wires #16	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,000.00	1,000.00	-	Tie wires #16 (10 kls)
	- Plastic Mulch, 400 x 1.2m	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	5,500.00	5,500.00	-	Plastic Mulch, 400 x 1.2m (2 rolls)
	- Plastic crates (heavy duty)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	2,000.00	2,000.00	-	Plastic crates (heavy duty) (5 pcs)
	- Barusok	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,800.00	1,800.00	-	Barusok (4 pcs)
	- Polyethylene pipe #1 x 100m (Blue Hose SDR11)	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	19,750.00	19,750.00	-	Polyethylene pipe #1 x 100m (Blue Hose SDR11) (5 rolls)
	- V-Belt	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	3,900.00	3,900.00	-	V-Belt (6 pcs)
	- Polyethylene Plastic potting 2.5" x 5"	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	12,250.00	12,250.00	-	Polyethylene Plastic potting 2.5" x 5" (350 bundles)
	- Polyethylene Plastic potting 3.5" x 6"	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	6,450.00	6,450.00	-	Polyethylene Plastic potting 3.5" x 6" (150 bundles)
	- Nylon twine, 200 mtrs #5	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	2,600.00	2,600.00	-	Nylon twine, 200 mtrs #5 (10 rolls)
	- Nylon twine, 200 mtrs #4	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	2,100.00	2,100.00	-	Nylon twine, 200 mtrs #4 (10 rolls)
	- Nylon twine, 200 mtrs #3	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,850.00	1,850.00	-	Nylon twine, 200 mtrs #3 (10 rolls)
	- Measuring tape, 50 meters	PREC-Sual	Shopping	Bids and awards Committee				HVCDP	1,200.00	1,200.00	-	Measuring tape, 50 meters (1 pc)
	AGRICULTURAL SUPPLIES AND MATERIALS											

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Animal Manure (dried)@ 25kg/bag	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	30,000.00	30,000.00	-	Animal Manure (dried)@ 25kg/bag (1,000 bags)
	- Organic Fertilizer @ 50kg/bag	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	80,000.00	80,000.00	-	Organic Fertilizer @ 50kg/bag (250 bags)
	- Farmalite (Corn Planter)	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,750.00	1,750.00	-	Farmalite (Corn Planter) (5 pcs)
	- knapsack spayer (Manual 16 lit. cap.)	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	9,000.00	9,000.00	-	knapsack spayer (Manual 16 lit. cap.) (3 pcs)
	- Empty Plain Sacks, 50kg capacity	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	3,300.00	3,300.00	-	Empty Plain Sacks, 50kg capacity (165 pcs)
	- Pail 16 ltr. Capacity (Heavy Duty)	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,250.00	1,250.00	-	Pail 16 ltr. Capacity (Heavy Duty) (5 pcs)
	- Garden hose ¾" @ 30meters/roll	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	4,800.00	4,800.00	-	Garden hose ¾" @ 30meters/roll (2 rolls)
	- PVC Pipe black # 2.0-2.5 diameter	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	12,600.00	12,600.00	-	PVC Pipe black # 2.0-2.5 diameter (3 rolls)
	- Flat Discharge Hose Blue hose 3"X50m	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	19,500.00	19,500.00	-	Flat Discharge Hose Blue hose 3"X50m (3 rolls)
	- Corrugated Plastic Hose 3"x10m	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	4,500.00	4,500.00	-	Corrugated Plastic Hose 3"x10m (3 rolls)
	- G.I. Hose Adaptor 3"	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,350.00	1,350.00	-	G.I. Hose Adaptor 3" (3 pcs)
	- Foot Valve 3" NS80	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,950.00	1,950.00	-	Foot Valve 3" NS80 (3 pcs)
	- G.I. Nipple 3"x12" Sched.40	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,350.00	1,350.00	-	G.I. Nipple 3"x12" Sched.40 (3 pcs)
	- G.I. Elbow 3"	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,350.00	1,350.00	-	G.I. Elbow 3" (3 pcs)
	- Shovel (Heavy Duty)	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,300.00	1,300.00	-	Shovel (Heavy Duty) (2 pcs)
	OTHER SUPPLIES AND MATERIALS											
	- Quality Non Stick Frying Pan	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	3,000.00	3,000.00	-	Quality Non Stick Frying Pan (2 units)

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	- Iron Wok Pan, double handle 80 cm	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	2,500.00	2,500.00	-	Iron Wok Pan, double handle 80 cm (1 unit)
	- Quality Pressure cooker, HPC-6Q, 6 quarts	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	2,000.00	2,000.00	-	Quality Pressure cooker, HPC-6Q, 6 quarts (1 unit)
	- Stainless Steel Whisk mixer	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	500.00	500.00	-	Stainless Steel Whisk mixer (2 pcs)
	- Stainless Steel 4 sided box Grater	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	500.00	500.00	-	Stainless Steel 4 sided box Grater (2 pcs)
	- Electric hand mixer	PREC-Sual	Shopping	Bids and awards Committee				Corn Program	1,500.00	1,500.00	-	Electric hand mixer (1 unit)
	LABOR/WAGES											
	- JO/Pakyaw (Farm Worker)	PREC-Sual	SVP	Bids and awards Committee				Corn Program	72,000.00	72,000.00	-	JO/Pakyaw (Farm Worker) (6 months)
	- JO/Pakyaw (Project Assistant)	PREC-Sual	SVP	Bids and awards Committee				Corn Program	99,000.00	99,000.00	-	JO/Pakyaw (Project Assistant) (6 months)
5-02-16-010-00	**LABOR/WAGES**											
	- Pakyaw (Farm Worker II) for the implementation of R&D project	PREC-Sta. Barbara	SVP	Bids and awards Committee				Nat'l Rice Program R&D LAA-101-20-06-105	26,428.00	26,428.00	-	- Pakyaw (Farm Worker II) for the implementation of R&D project (2 number)
	- Pakyaw (Clerk II) Administrative services @ R&D	PREC-Sta. Barbara	SVP	Bids and awards Committee				Nat'l Rice Program R&D LAA-101-20-06-105	13,214.00	13,214.00	-	- Pakyaw (Clerk II) Administrative services @ R&D (1 number)
	- Pakyaw (Admin Aide III) for the maintenance of Guesthouse & Admin Bldg.	PREC-Sta. Barbara	SVP	Bids and awards Committee				Nat'l Rice Program R&D LAA-101-20-06-105	37,398.00	37,398.00	-	- Pakyaw (Admin Aide III) for the maintenance of Guesthouse & Admin Bldg. (1 number)
	- Pakyaw (Farm Workker II) for station development	PREC-Sta. Barbara	SVP	Bids and awards Committee				Nat'l Rice Program R&D LAA-101-20-06-105	39,642.00	39,642.00	-	- Pakyaw (Farm Workker II) for station development (1 number)
	- Pakyaw (Admin Aide III) for the Finance & Admin Unit	PREC-Sta. Barbara	SVP	Bids and awards Committee				Nat'l Rice Program R&D LAA-101-20-06-105	105,849.00	105,849.00	-	- Pakyaw (Admin Aide III) for the Finance & Admin Unit (3 number)
	- Pakyaw	PREC-Sta. Barbara	SVP	Bids and awards Committee				Nat'l Rice Program R&D LAA-101-20-06-105	49,700.00	49,700.00	-	- Pakyaw (142 MD)
5-02-11-990	**OTHER PROFESSIONAL SERVICES**	DA-PREC	SVP	Bids and awards Committee				Nat'l Livestock MFO 2.1 PSS LAA 101-20-03-88	30,000.00	30,000.00	-	Provision of Services for the professional fee in the Preparation of Detailed Engineering Design, detailed estimate & program of work for the seed/cold storage and Plant Nursery
	LIVESTOCK											
	- Layer mash, 50 kilos/bag	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	8,250.00	8,250.00	-	- Layer mash, 50 kilos/bag (5 bags)

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	- waterer, 1/4 gal	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	800.00	800.00	-	- waterer, 1/4 gal (4 pcs)
	- waterer, 1/2 gal	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	1,250.00	1,250.00	-	- waterer, 1/2 gal (5 pcs)
	- Feeder, 2 ft.	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	2,100.00	2,100.00	-	- Feeder, 2 ft. (7 pcs)
	- Chlorox white, gal	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	1,520.00	1,520.00	-	- Chlorox white, gal (4 bot)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Plastic Seedling bag, black, 6 x 10	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	2,000.00	2,000.00	-	- Plastic Seedling bag, black, 6 x 10 (2 reams)
	- Sando bag, tiny; 50 pcs/pack	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	250.00	250.00	-	- Sando bag, tiny; 50 pcs/pack (10 packs)
	- Sando bag, medium, 50 pcs/pack	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	350.00	350.00	-	- Sando bag, medium, 50 pcs/pack (10 packs)
	- Paper bag, M	INREC, Dingras	Shopping	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	250.00	250.00	-	- Paper bag, M (200 pcs)
5-01-02-020-00	**REPRESENTATION EXPENSE**											
	- Meals, Snacks and Accommodation of guests/visitors	INREC, Dingras	SVP	Bids and awards Committee				HVCDP Program/Various PSS/Nat'l Livestock Program, OA Program/Nat'l Rice Program	22,800.00	22,800.00	-	- Meals, Snacks and Accommodation of guests/visitors (19 pax)
5-02-16-010-00	**LABOR AND WAGES**	INREC	SVP	Bids and awards Committee				STO-FPMA RAED, LAA# 101-19-07-101	167,580.00	167,580.00	-	- Pakyaw labor for the hiring of 2 technical Project Development Assistant (5 months)

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5-02-03-100-00	**AGRI SUPPLIES**	INREC, Batac	Shopping	Bids and awards Committee				Organic Agriculture, LAA# 101-19-05-49, Regular Various LAA# 101-19-09-130, HVCDP Program LAA# 101-20-02-039, LAA# 101-20-02-040	32,500.00	32,500.00	-	- Plastic Mulch, 1.2m x 400m (13 rolls)
	PREC, STA. BARBARA, PANGASINAN											
	- Coupon bond, long (8.5x13)	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	5,000.00	5,000.00	-	Coupon bond, long (8.5x13) (20 reams)
	- Coupon bond, (A4)	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	4,800.00	4,800.00	-	Coupon bond, (A4) (20 reams)
	- Permanent marker (black), 10pcs/box	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	2,100.00	2,100.00	-	Permanent marker (black), 10pcs/box (3 boxes)
	- Faber Castle CX Ballpen Super Fine Point 0.5 Black	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,800.00	1,800.00	-	Faber Castle CX Ballpen Super Fine Point 0.5 Black (40 pcs)
	- Faber Castle CX Ballpen Super Fine Point 0.5 Blue	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	450.00	450.00	-	Faber Castle CX Ballpen Super Fine Point 0.5 Blue (10 pcs)
	- Pencil lead, w/ eraser, one (1) dozen per box	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,200.00	1,200.00	-	Pencil lead, w/ eraser, one (1) dozen per box (10 box)
	- Toner cartridge , fuji M355	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	7,500.00	7,500.00	-	Toner cartridge , fuji M355 (1 cart)
	- External Hard Disk 1TB	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	9,000.00	9,000.00	-	External Hard Disk 1TB (2 pcs)
	- Alcohol, 70% isoprophyl, 500 ml	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,680.00	1,680.00	-	Alcohol, 70% isoprophyl, 500 ml (14 bottles)
	- Correction tape, 6mx5mm	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	500.00	500.00	-	Correction tape, 6mx5mm (10 pcs)
	- Folder, L-type,A4, 50 pcs per pack	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,600.00	1,600.00	-	Folder, L-type,A4, 50 pcs per pack (2 packs)
	- Sticky note, 2"x3"	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	330.00	330.00	-	Sticky note, 2"x3" (6 pcs)

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	- Signpen (black) 12 pcs/box	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	5,940.00	5,940.00	-	Signpen (black) 12 pcs/box (11 boxes)
	- Signpen (Blue) 12 pcs./box	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	4,320.00	4,320.00	-	Signpen (Blue) 12 pcs./box (8 boxes)
	- Record book, 300 pages	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	5,330.00	5,330.00	-	Record book, 300 pages (41 books)
	- Folder, Fancy, Legal,	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	2,400.00	2,400.00	-	Folder, Fancy, Legal, (6 reams)
	- Tissue, 12 rolls/pack	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	2,550.00	2,550.00	-	Tissue, 12 rolls/pack (17 packs)
	- Padlock, Big	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	2,750.00	2,750.00	-	Padlock, Big (11 pcs)
	- Paper Cutter with Board	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,700.00	1,700.00	-	Paper Cutter with Board (2 unit)
	- USB Adoptor, 4 port	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	900.00	900.00	-	USB Adoptor, 4 port (3 pcs)
	- Highlighter	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	550.00	550.00	-	Highlighter (11 pcs)
	- Speaker for Desktop computer (Bluetooth)	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,950.00	1,950.00	-	Speaker for Desktop computer (Bluetooth) (3 units)
	- Stapler , #35 heavy duty with staple remover	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	750.00	750.00	-	Stapler , #35 heavy duty with staple remover (3 units)
	- Paper fastener (plastic)	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	540.00	540.00	-	Paper fastener (plastic) (9 boxes)
	- Scissors plastic handle	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	480.00	480.00	-	Scissors plastic handle (6 pairs)
	- Stamp Pad Ink, felt pad, min 60mm	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	375.00	375.00	-	Stamp Pad Ink, felt pad, min 60mm (5 pcs)
	- Stamp pad	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	240.00	240.00	-	Stamp pad (4 pcs)
	- Tape, transparent , 24mm, 1"	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	240.00	240.00	-	Tape, transparent , 24mm, 1" (6 rolls)

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	- Tape double sided thin 24mm	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	348.00	348.00	-	Tape double sided thin 24mm (6 rolls)
	- Tape dispencer big heavy duty	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	500.00	500.00	-	Tape dispencer big heavy duty (2 pcs)
	- Envelope, expanding legal size	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	780.00	780.00	-	Envelope, expanding legal size (52 pcs)
	- Hand sanitizer	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	90.00	90.00	-	Hand sanitizer (3 pcs)
	- Digital Weighing Scale	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	5,000.00	5,000.00	-	Digital Weighing Scale (1 ream)
	- Heavy Duty Impulse Sealer	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	5,000.00	5,000.00	-	Heavy Duty Impulse Sealer (1 pc)
	- Plastic Water Container (6 liters capacity)	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	2,500.00	2,500.00	-	Plastic Water Container (6 liters capacity) (100 pcs)
	- Epson Ink T664 Black	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,650.00	1,650.00	-	Epson Ink T664 Black (3 bottles)
	- Epson Ink T664 Cyan	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,650.00	1,650.00	-	Epson Ink T664 Cyan (3 bottles)
	- Epson Ink T664 Magenta	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,650.00	1,650.00	-	Epson Ink T664 Magenta (3 bottles)
	- Epson Ink T664 Yellow	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,650.00	1,650.00	-	Epson Ink T664 Yellow (3 bottles)
	- Self Inking Stamp (Certified True Copy)	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	700.00	700.00	-	Self Inking Stamp (Certified True Copy) (1 pc)
	- Flash Drive , USB 16gb, plug in play	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,500.00	1,500.00	-	Flash Drive , USB 16gb, plug in play (3 pcs)
	INREC, DINGRAS, ILOCOS NORTE											
	- JO/Labor in the care & maintenance of mango scion grove (pruning fertilization, grasscutting, fixing of fence) (INREC-Dingras, Ilocos Norte)	HVCDP	SVP	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	10,150.00	10,150.00	-	JO/Labor in the care & maintenance of mango scion grove (pruning fertilization, grasscutting, fixing of fence) (INREC-Dingras, Ilocos Norte) (29 MD)
	ILIARC, Bacnotan, La Union											

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES											
	- Complete fertilizer,14-14-14, 50 kg/bag	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	3,900.00	3,900.00	-	Complete fertilizer,14-14-14, 50 kg/bag (3 bags)
	- Urea, 45-0-0, 50 kg/bag	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	3,600.00	3,600.00	-	Urea, 45-0-0, 50 kg/bag (3 bags)
	- Muriate of potash, 0-0-60, 50 kg/bag	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	5,250.00	5,250.00	-	Muriate of potash, 0-0-60, 50 kg/bag (3 bags)
	- Biofungicide, 1000 ml/bottle	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	3,000.00	3,000.00	-	Biofungicide, 1000 ml/bottle (5 bottles)
	- Biopesticide , 500 ml/bottle	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	3,600.00	3,600.00	-	Biopesticide , 500 ml/bottle (3 bottles)
	- Foliar Fertilizer, 1 kg/box	HVCDP	Shopping	Bids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	600.00	600.00	-	Foliar Fertilizer, 1 kg/box (3 boxes)
	OTHER SUPPLIES AND MATERIALS EXPENSES											
	- pruning shear, pole pruner	HVCDP	Shopping	Biids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	6,000.00	6,000.00	-	pruning shear, pole pruner (3 pcs)
	- pruning shear, handpruner	HVCDP	Shopping	Biids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	5,000.00	5,000.00	-	pruning shear, handpruner (5 pcs)
	- grafting knife	HVCDP	Shopping	Biids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	3,000.00	3,000.00	-	grafting knife (3 pcs)
	- mango picker	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	1,200.00	1,200.00	-	mango picker (4 pcs)
	- Polyethylene bag, 6x10x.003 inc black polyethylene bag	HVCDP	Shopping	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	2,000.00	2,000.00	-	Polyethylene bag, 6x10x.003 inc black polyethylene bag (1,000 pcs)
	- Polyethylene bag, 7x11x.003 inc black polyethylene bag	HVCDP	Shopping	Biids and Awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	2,500.00	2,500.00	-	Polyethylene bag, 7x11x.003 inc black polyethylene bag (1,000 pcs)
	LABOR AND WAGES											
	- On-call laborers for the care and maintenance of mango scion grove, collection of mango seeds, soil media preparation, seed sowing, transplanting, grafting, fertilizer and pest management including greenhouse vegetable production	HVCDP	SVP	Bids and awards Committee				Nat'l HVCDP Program GAA FY 2020 RA 11465	70,000.00	70,000.00	-	On-call laborers for the care and maintenance of mango scion grove, collection of mango seeds, soil media preparation, seed sowing, transplanting, grafting, fertilizer and pest management including greenhouse vegetable production (200 MD)
	AGRICULTURAL SUPPLIES											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Botanical Insecticide; 1 li/bottle	HVCDP	Shopping	Bids and awards Committee				GAA FY 2020	990,000.00	990,000.00	-	- Botanical Insecticide; 1 li/bottle (900 bottles)
	- Pheromone Lure for Spodooptera Litura	HVCDP	Shopping	Bids and awards Committee				GAA FY 2020	180,000.00	180,000.00	-	- Pheromone Lure for Spodooptera Litura (300 sachet)
	- Pheromone Lure for Spodooptera Exigua	HVCDP	Shopping	Bids and awards Committee				GAA FY 2020	180,600.00	180,600.00	-	- Pheromone Lure for Spodooptera Exigua (301 sachet)
	- Organic Fungicide; 1kg/pack	HVCDP	Shopping	Bids and awards Committee				GAA FY 2020	232,100.00	232,100.00	-	- Organic Fungicide; 1kg/pack (211 packs)
	MEDICAL, DENTAL AND LABORATORY SUPPLIES											
	- Tissue culture bottle caps, 60 cm x 1.27 cm	PREC	Shopping	Bids and awards Committee				HVCDP Banner	3,450.00	3,450.00	-	- Tissue culture bottle caps, 60 cm x 1.27 cm (230 pcs)
	- Tissue culture bottle, 250mL	PREC	Shopping	Bids and awards Committee				HVCDP Banner	5,750.00	5,750.00	-	- Tissue culture bottle, 250mL (230 pcs)
	- 95% Ethanol (Technical Grade), 1 carboy (20 liters), Molar mass: 46.07 g/mol	PREC	Shopping	Bids and awards Committee				HVCDP Banner	21,600.00	21,600.00	-	- 95% Ethanol (Technical Grade), 1 carboy (20 liters), Molar mass: 46.07 g/mol (8 carboy)
5-02-00-990-99	**LABOR AND MANTENANCE**	PREC	SVP	Bids and awards Committee				Nat'l Corn Program STO-FPMA	29,400.00	29,400.00	-	Cleaning of various Airconditioning Units: Window type (18 units); Split type wall mounted (47 units); Split type floor mounted (1 unit)
5-02-16-010-00	**LABOR AND WAGES**											
	- Pakyaw (Admin Aide III) for the maintenance of Guesthouse & Admin. Bldg.	PREC-Sta. Barbara	SVP	Bids and awards Committee				Nat'l Corn Program MFO 2.3 ESETS LAA-101-20-06-99 & Nat'l Organic Agriculture MFO 2.1 PSS LAA-101-20-06-92	12,466.00	12,466.00	-	- Pakyaw (Admin Aide III) for the maintenance of Guesthouse & Admin. Bldg. (1 number)
	- Pakyaw (Farm Worker) for station development	PREC-Sta. Barbara	SVP	Bids and awards Committee				Nat'l Corn Program MFO 2.3 ESETS LAA-101-20-06-99 & Nat'l Organic Agriculture MFO 2.1 PSS LAA-101-20-06-92	39,642.00	39,642.00	-	- Pakyaw (Farm Worker) for station development (1 number)
	- Pakyaw (Admin Aide III) for the Finance & Admin Unit	PREC-Sta. Barbara	SVP	Bids and awards Committee				Nat'l Corn Program MFO 2.3 ESETS LAA-101-20-06-99 & Nat'l Organic Agriculture MFO 2.1 PSS LAA-101-20-06-92	70,566.00	70,566.00	-	- Pakyaw (Admin Aide III) for the Finance & Admin Unit (3 number)

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02--03-010-00	**COMMUNICATION EXPENSES**											
	- Cellcard @ 100, Smart	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	1,000.00	1,000.00	-	- Cellcard @ 100, Smart (10 pcs)
	- Cellcard @ 100, Globe	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	1,000.00	1,000.00	-	- Cellcard @ 100, Globe (10 pcs)
5-02-03-010-00	**OFFICE SUPPLIES**											
	- Multicopy paper, A4, 70 gsm	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	3,360.00	3,360.00	-	- Multicopy paper, A4, 70 gsm (12 reams)
	- Multicopy paper, Legal, 70 gsm	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	3,600.00	3,600.00	-	- Multicopy paper, Legal, 70 gsm (12 reams)
	- Folder, long ordinary, white	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	175.00	175.00	-	- Folder, long ordinary, white (25 pcs)
	- Folder, short ordinary, white	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	118.75	118.75	-	- Folder, short ordinary, white (25 pcs)
	Tape, masking, 48mm, 2"	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	700.00	700.00	-	Tape, masking, 48mm, 2" (10 rolls)
5-02-03-990-00	**OTHER SUPPLIES**											
	- Weighing scale, 10kg cap., digital	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	2,000.00	2,000.00	-	- Weighing scale, 10kg cap., digital (1 pc)
	- Weighing scale, 1kg cap., digital	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	2,500.00	2,500.00	-	- Weighing scale, 1kg cap., digital (1 pc)
	- Wood, good lumber, 1" x 2"	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	900.00	900.00	-	- Wood, good lumber, 1" x 2" (10 pcs)
	- Sacks, 50kg capacity	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	3,000.00	3,000.00	-	- Sacks, 50kg capacity (200 pcs)
	- Sickle	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	600.00	600.00	-	- Sickle (4 pcs)
5-02-05-020-01	**PRINTING & PUBLICATION EXPENSE**											
	- 4' X 4' Tarpaulin Signages	DA-INREC, Dingras Station	SVP	Bids and awards Committee				PhilRice (Trust Fund)	2,000.00	2,000.00	-	- 4' X 4' Tarpaulin Signages (4 pcs)
5-02-03-100-00	**AGRICULTURAL AND MARINE SUPPLIES**											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Urea (46-0-0)	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	3,300.00	3,300.00	-	- Urea (46-0-0) (3 bags)
	- Complete Fertilizer (14-14-14)	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	5,200.00	5,200.00	-	- Complete Fertilizer (14-14-14) (4 bags)
	- Insecticide, 1li	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	2,000.00	2,000.00	-	- Insecticide, 1li (2 li)
	- Insecticide, 240ml	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	400.00	400.00	-	- Insecticide, 240ml (1 bot)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Stakeholder's Meeting	OPAG-Ilocos Norte	SVP	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	99,900.00	99,900.00	-	- Stakeholder's Meeting (333 pax Meals and Snacks)
	OTHER MOOE											
	- Planning & Assessment Workshop	OPAG-Ilocos Norte	SVP	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	33,900.00	33,900.00	-	- Planning & Assessment Workshop (113 pax Meals and Snacks)
	- Cellcard, Globe, 300	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	8,586.00	8,586.00	-	- Cellcard, Globe, 300 (27 pcs)
	- Cellcard, Smart, 300	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	9,858.00	9,858.00	-	- Cellcard, Smart, 300 (31 pcs)
	- Cellcard, Talk & Text, 300	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	2,544.00	2,544.00	-	- Cellcard, Talk & Text, 300 (8 pcs)
	- Cellcard, Globe, 100	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,815.00	3,815.00	-	- Cellcard, Globe, 100 (35 pcs)
	- Cellcard, Smart, 100	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	10,900.00	10,900.00	-	- Cellcard, Smart, 100 (100 pcs)
	- Cellcard, Talk & Text, 100	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	2,616.00	2,616.00	-	- Cellcard, Talk & Text, 100 (24 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Cellcard, TM, 100	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	2,616.00	2,616.00	-	- Cellcard, TM, 100 (24 pcs)
	- Computer Ink, Epson 003, black	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,468.00	3,468.00	-	- Computer Ink, Epson 003, black (6 pcs)
	- Computer Ink, Epson-T6642, Cyan	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,468.00	3,468.00	-	- Computer Ink, Epson-T6642, Cyan (6 pcs)
	- Computer Ink, Epson-T6643, Magenta	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,468.00	3,468.00	-	- Computer Ink, Epson-T6643, Magenta (6 pcs)
	- Computer Ink, Epson-T6644, Yellow	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,468.00	3,468.00	-	- Computer Ink, Epson-T6644, Yellow (6 pcs)
	- Computer Ink, Epson 003, black	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,000.00	3,000.00	-	- Computer Ink, Epson 003, black (6 pcs)
	- Computer Ink, Epson 003, cyan	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,150.00	3,150.00	-	- Computer Ink, Epson 003, cyan (6 pcs)
	- Computer Ink, Epson 003, magenta	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,150.00	3,150.00	-	- Computer Ink, Epson 003, magenta (6 pcs)
	- Computer Ink, Epson 003, yellow	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,150.00	3,150.00	-	- Computer Ink, Epson 003, yellow (6 pcs)
	- Paper book, subs 24, long	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	5,180.00	5,180.00	-	- Paper book, subs 24, long (14 reams)
	- Paper book, subs 24, A4	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,630.00	3,630.00	-	- Paper book, subs 24, A4 (11 reams)
	- Paper book, subs 24, Medium	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	2,640.00	2,640.00	-	- Paper book, subs 24, Medium (8 reams)

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	- Signpen, black, 0.5	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,150.00	3,150.00	-	- Signpen, black, 0.5 (30 pcs)
	- Correction pen, big	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,900.00	3,900.00	-	- Correction pen, big (30 pcs)
	- External drive, 2 TB	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	20,000.00	20,000.00	-	- External drive, 2 TB (4 pcs)
	- Ballpen, black	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	900.00	900.00	-	- Ballpen, black (60 pcs)
	- Pencil, #2	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	600.00	600.00	-	- Pencil, #2 (60 pcs)
	- Paper board, medium	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	500.00	500.00	-	- Paper board, medium (10 packs)
	- Permanent marker	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	754.00	754.00	-	- Permanent marker (13 pcs)
	- white board marker	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	650.00	650.00	-	- white board marker (13 pcs)
	- Glue, 130 ml	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,430.00	1,430.00	-	- Glue, 130 ml (13 pcs)
	- Masking tape, 1"	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	845.00	845.00	-	- Masking tape, 1" (13 rolls)
	- Masking tape, 2"	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,625.00	1,625.00	-	- Masking tape, 2" (13 rolls)
	- Scotch tape, 1"	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	780.00	780.00	-	- Scotch tape, 1" (13 rolls)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Scotch tape, 2"	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,875.00	1,875.00	-	- Scotch tape, 2" (15 rolls)
	- Packing tape, 2"	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,950.00	1,950.00	-	- Packing tape, 2" (13 rolls)
	- Cutter, big, heavy duty	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,950.00	1,950.00	-	- Cutter, big, heavy duty (13 pcs)
	- Folder, colored board, long	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,100.00	1,100.00	-	- Folder, colored board, long (50 pcs)
	- Folder, colored board, medium	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,050.00	1,050.00	-	- Folder, colored board, medium (50 pcs)
	- Expanding envelope w/ elastic bond	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,250.00	1,250.00	-	- Expanding envelope w/ elastic bond (50 pcs)
	- High lighting marker	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	676.00	676.00	-	- High lighting marker (13 pcs)
	- Dater	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,050.00	1,050.00	-	- Dater (15 pcs)
	- Sticky note pad, 2 x 4	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	845.00	845.00	-	- Sticky note pad, 2 x 4 (13 pcs)
	- Stapler #35, with side pincher	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	2,496.00	2,496.00	-	- Stapler #35, with side pincher (13 pcs)
	- Scissor, big, stainless	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	2,574.00	2,574.00	-	- Scissor, big, stainless (13 pcs)
	- Puncher, heavy duty w/ 2 hole guide	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	5,850.00	5,850.00	-	- Puncher, heavy duty w/ 2 hole guide (13 pcs)

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	
	- Staple wire #35	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,100.00	1,100.00	-	- Staple wire #35 (20 box)
	- Tissue paper, 2 ply, 4's	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	3,450.00	3,450.00	-	- Tissue paper, 2 ply, 4's (30 packs)
	- Glass cleaner, 500ml	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	8,250.00	8,250.00	-	- Glass cleaner, 500ml (30 bot)
	- Alcohol, 70%, Isoprophyl, 500ml	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	4,050.00	4,050.00	-	- Alcohol, 70%, Isoprophyl, 500ml (30 bot)
	- Pencil sharpener, heavy duty	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	7,000.00	7,000.00	-	- Pencil sharpener, heavy duty (14 pcs)
	- Face mask, medical, 50's	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	10,800.00	10,800.00	-	- Face mask, medical, 50's (27 box)
	- Air Freshener, spray, 320ml	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	4,225.00	4,225.00	-	- Air Freshener, spray, 320ml (13 cans)
	- Insect repellant, spray, water-based, 500ml	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA RICE, LAA#101-20-06-083 RICE PROGRAM, MFO 2.3 ESETS, LAA#101-20-06-084	1,520.00	1,520.00	-	- Insect repellant, spray, water-based, 500ml (4 cans)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Corn Program Planning Workshop	OPAG-Ilocos Norte	SVP	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	15,000.00	15,000.00	-	- Corn Program Planning Workshop (50 pax Meals & Snacks)
	- Organic Agri. Program Planning Workshop	OPAG-Ilocos Norte	SVP	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	21,600.00	21,600.00	-	- Organic Agri. Program Planning Workshop (72 pax Meals & snacks)
5-02-03-010-00	**OFFICE SUPPLIES**											
	- Paper book, subs 24, long	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	740.00	740.00	-	- Paper book, subs 24, long (2 reams)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Paper book, subs 24, A4	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	660.00	660.00	-	- Paper book, subs 24, A4 (2 reams)
	- Paper book, subs 24, medium	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	660.00	660.00	-	- Paper book, subs 24, medium (2 reams)
	- Signpen, black, 0.5	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	630.00	630.00	-	- Signpen, black, 0.5 (6 pcs)
	- Correction pen, big	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	924.00	924.00	-	- Correction pen, big (6 pcs)
	- Ballpen, black	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	180.00	180.00	-	- Ballpen, black (12 pcs)
	- Pencil #2	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	120.00	120.00	-	- Pencil #2 (12 pcs)
	- Glue, 130 ml	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	550.00	550.00	-	- Glue, 130 ml (5 pcs)
	- Scotch tape, 1"	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	305.00	305.00	-	- Scotch tape, 1" (5 rolls)
	- Folder, long	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	375.00	375.00	-	- Folder, long (25 pcs)
	- Folder, medium	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	300.00	300.00	-	- Folder, medium (25 pcs)
	- Envelope, expanded with elastic bond	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	250.00	250.00	-	- Envelope, expanded with elastic bond (10 pcs)
	- High lighting marker	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	312.00	312.00	-	- High lighting marker (6 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Scissor, big, stainless	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	594.00	594.00	-	- Scissor, big, stainless (3 pcs)
	- Face mask, medical, 50's	OPAG-Ilocos Norte	Shopping	Bids and awards Committee				STO-FPMA CORN, LAA#101-20-06-085, ORGANIC AGRI., MFO 2.3 ESETS, LAA#101-20-06-086	400.00	400.00	-	- Face mask, medical, 50's (1 box)
	OFFICE SUPPLIES											
	- UTP Cable CAT6	IMS	Shopping	Bids and awards Committee				Nat'l HVCDP-PSS, Nat'l Corn Program-ESETS, STO-FPMA (Rice)	41,600.00	41,600.00	-	- UTP Cable CAT6: atleast 250 MHz Bandwidth to support Gigabit data transmission with enhanced, error-free performance (4 boxes)
	- RG Coaxial Cable (300 meters)	IMS	Shopping	Bids and awards Committee				Nat'l HVCDP-PSS, Nat'l Corn Program-ESETS, STO-FPMA (Rice)	8,000.00	8,000.00	-	- RG Coaxial Cable (300 meters) (1 box)
	TRAINING EXPENSES											
	- RTECLUM Quarterly Meeting (1 batch)	Regulatory	SVP	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	12,000.00	12,000.00	-	- RTECLUM Quarterly Meeting (1 batch) (20 pax)
	- RTECLUM Quarterly Meeting (2 batch10 pax/batch)	Regulatory	SVP	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	12,000.00	12,000.00	-	- RTECLUM Quarterly Meeting (2 batch10 pax/batch) (2 batch)
	- Seminar on Good Agricultural Practices (7 batches/600.00/pax)	Regulatory	SVP	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	159,000.00	159,000.00	-	- Seminar on Good Agricultural Practices (7 batches/600.00/pax) (265 pax)
	- Brother Toner Cartridge, TN-261C, color Cyan	Regulatory	Shopping	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	4,000.00	4,000.00	-	- Brother Toner Cartridge, TN-261C, color Cyan (1 pc)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Brother Toner Cartridge, TN-261M, color Magenta	Regulatory	Shopping	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	4,000.00	4,000.00	-	- Brother Toner Cartridge, TN-261M, color Magenta (1 pc)
	- Brother Toner Cartridge, TN-261Y, color Yellow	Regulatory	Shopping	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	4,000.00	4,000.00	-	- Brother Toner Cartridge, TN-261Y, color Yellow (1 pc)
	- Brother Toner Cartridge, TN-261BK, color Black	Regulatory	Shopping	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	8,000.00	8,000.00	-	- Brother Toner Cartridge, TN-261BK, color Black (2 pc)
5-02-03-010-00	**OFFICE SUPPLIES**											
	- Toilet Bowl cleaner @ 1000ml	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,340.00	1,340.00	-	- Toilet Bowl cleaner @ 1000ml (5 bottles)
	- Liquid Hand Soap @ 500ml	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,100.00	1,100.00	-	- Liquid Hand Soap @ 500ml (11 bottles)
	- Tissue Paper, 2 ply, 12 pcs/pack	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,650.00	1,650.00	-	- Tissue Paper, 2 ply, 12 pcs/pack (11 packs)
	- Alcohol, @ 500ml	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,920.00	1,920.00	-	- Alcohol, @ 500ml (20 bottles)
	- OTG Flash drive, 32 GB	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	6,000.00	6,000.00	-	- OTG Flash drive, 32 GB (10 pcs)
	- Epson Ink #003 Black	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	5,250.00	5,250.00	-	- Epson Ink #003 Black (15 tubes)
	- Epson Ink #003 Yellow	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,750.00	1,750.00	-	- Epson Ink #003 Yellow (5 tubes)
	- Epson Ink #003 Cyan	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,750.00	1,750.00	-	- Epson Ink #003 Cyan (5 tubes)
	- Epson Ink #003 Magenta	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,750.00	1,750.00	-	- Epson Ink #003 Magenta (5 tubes)
	- Copy Paper A4	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	2,760.00	2,760.00	-	- Copy Paper A4 (12 reams)
	- Copy Paper 8 1/2 x 13, subs 20	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	2,530.00	2,530.00	-	- Copy Paper 8 1/2 x 13, subs 20 (11 reams)
	- Record book (200 pages)	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	300.00	300.00	-	- Record book (200 pages) (5 pcs)
	- Folder Filke, long	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	450.00	450.00	-	- Folder Filke, long (30 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Correction tape, film base type	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	760.00	760.00	-	- Correction tape, film base type (20 pcs)
	- Permanent Pentel pen	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	550.00	550.00	-	- Permanent Pentel pen (1 box)
	- Signpen G. Tech 0.4	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	2,040.00	2,040.00	-	- Signpen G. Tech 0.4 (2 box)
	- Ballpen, black	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,500.00	1,500.00	-	- Ballpen, black (10 boxes)
	- Pencil	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	800.00	800.00	-	- Pencil (10 boxes)
	- Battery Charger "AA" 4 pcs capacity	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	2,600.00	2,600.00	-	- Battery Charger "AA" 4 pcs capacity (1 pc)
	- Chargeable Battery "AA" 2 pcs/pack	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,300.00	1,300.00	-	- Chargeable Battery "AA" 2 pcs/pack (5 packs)
	- Fastener metal 70mm between prongs	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	820.00	820.00	-	- Fastener metal 70mm between prongs (10 boxes)
	- Tape, masking, 2" 24mm	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	430.00	430.00	-	- Tape, masking, 2" 24mm (5 pcs)
	- Sticky Notes	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	800.00	800.00	-	- Sticky Notes (10 pads)
	- Expanding Envelope, long	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	1,100.00	1,100.00	-	- Expanding Envelope, long (20 pcs)
	- Stapler w/ staple remover No. 35	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	4,000.00	4,000.00	-	- Stapler w/ staple remover No. 35 (10 pcs)
	- File box with cover (red)	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	2,250.00	2,250.00	-	- File box with cover (red) (5 pcs)
	- Calculator	INREC-Batac City	Shopping	Bids and awards Committee				Rice STO-FPMA	2,500.00	2,500.00	-	- Calculator (5 pcs)
5-02-16-010-00	**LABOR AND WAGES**											
	- Pakyaw Labor services for vegetable seed production during DS 2020 (1,800 m²)	INREC-Batac City	SVP	Bids and awards Committee				Regular Various LAA# 101-19-09-130	24,000.00	24,000.00	-	- Pakyaw Labor services for vegetable seed production during DS 2020 (1,800 m²) (60 MD)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Carbaryl WP500 grms/pack	INREC-Batac City	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	19,000.00	19,000.00	-	- Carbaryl WP500 grms/pack (20 boxes)
	- Active Ingredient: Cypermethrin, 100ml/bottle	INREC-Batac City	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	7,500.00	7,500.00	-	- Active Ingredient: Cypermethrin, 100ml/bottle (15 bottles)
	- Active Ingredient: Thiram, 80 WG, 1kg/box	INREC-Batac City	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	500.00	500.00	-	- Active Ingredient: Thiram, 80 WG, 1kg/box (1 box)
	- Biopesticide, B. subtillis, 1li/bottle	INREC-Batac City	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	28,000.00	28,000.00	-	- Biopesticide, B. subtillis, 1li/bottle (28 liters)
	- Organopesticide, azadirachtin, 1li/bottle	INREC-Batac City	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	50,000.00	50,000.00	-	- Organopesticide, azadirachtin, 1li/bottle (50 liters)
	- Methyl Eugenol, 250ml/bottle	INREC-Batac City	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	193,050.00	193,050.00	-	- Methyl Eugenol, 250ml/bottle (297 bottles)
	- Foundation Mungbean seeds @ 25 kgs/bag	INREC-Batac City	NP-Agency to Agency	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	80,000.00	80,000.00	-	- Foundation Mungbean seeds @ 25 kgs/bag (500 bags)
	- Rice Foundation seeds	INREC-Batac City	NP-Agency to Agency	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	21,600.00	21,600.00	-	- Rice Foundation seeds (240 kgs)
	OTHER CATEGORIES											
	Production Support Services Sub-Program											**Production Support Services Sub-Program**
	- Hybrid Yellow Onion 454g/pack	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	6,450,000.00	6,450,000.00	-	Hybrid Yellow Onion 454g/pack (750 packs)
	- Shallot (Multiplier) Planting Materials	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	4,200,000.00	4,200,000.00	-	Shallot (Multiplier) Planting Materials (60000 cans)
	- Red Onion @ 400 grams/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	3,048,000.00	3,048,000.00	-	Red Onion @ 400 grams/can (1300 cans)

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	
	- Garlic Planting Materials	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	10,000,000.00	10,000,000.00	-	Garlic Planting Materials (40000 kilograms)
	- Mungbean	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	2,752,000.00	2,752,000.00	-	Mungbean (17200 kilograms)
	- Mushroom Fruiting Bag	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	150,000.00	150,000.00	-	3000 number)
	Lowland Vegetable Seeds											**Lowland Vegetable Seeds**
	- Tomato F1, 25g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	1,569,000.00	1,569,000.00	-	Tomato F1, 25g/can (600 cans)
	- Tomato F1, 25g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	1,000,000.00	1,000,000.00	-	Tomato F1, 25g/can (400 cans)
	- Eggplant F1, 50g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	793,500.00	793,500.00	-	Eggplant F1, 50g/can (500 cans)
	- Finger Pepper F1, 25g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	627,200.00	627,200.00	-	Finger Pepper F1, 25g/can (400 cans)
	- Hot Pepper F1, 25g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	570,800.00	570,800.00	-	Hot Pepper F1, 25g/can (400 cans)
	- Sweet Pepper F1, 25g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	450,600.00	450,600.00	-	Sweet Pepper F1, 25g/can (300 cans)
	- Squash F1, 50g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	420,000.00	420,000.00	-	Squash F1, 50g/can (700 cans)
	- Ampalaya F1 (long type), 50g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	519,200.00	519,200.00	-	Ampalaya F1 (long type), 50g/can (400 cans)
	- Ampalaya F1 (short type), 50g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	528,800.00	528,800.00	-	Ampalaya F1 (short type), 50g/can (400 cans)
	- Upo OPV, 100g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	122,500.00	122,500.00	-	Upo OPV, 100g/can (500 cans)
	- Patola F1, 50g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	301,200.00	301,200.00	-	Patola F1, 50g/can (400 cans)

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	
	- Watermelon F1, 100g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	560,000.00	560,000.00	-	Watermelon F1, 100g/can (400 cans)
	- Stringbeans OPV, 500g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	1,170,000.00	1,170,000.00	-	Stringbeans OPV, 500g/can (1200 cans)
	- Okra Camiling Smooth, 500g/can	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	600,000.00	600,000.00	-	Okra Camiling Smooth, 500g/can (1000 cans)
	FERTILIZERS/PESTICIDE											**FERTILIZERS/PESTICIDE**
	- Granular Urea; 50 kgs/bag	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	524,400.00	524,400.00	-	Granular Urea; 50 kgs/bag (552 bags)
	- Muriate of Potash; 50kgs/bag	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	2,655,150.00	2,655,150.00	-	Muriate of Potash; 50kgs/bag (1713 bags)
	- Granular Complete Fertilizer; 50kgs/bag	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	3,626,000.00	3,626,000.00	-	Granular Complete Fertilizer; 50kgs/bag (3626 bags)
	- Ammonium Sulfate; 50kgs/bag	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	1,965,000.00	1,965,000.00	-	Ammonium Sulfate; 50kgs/bag (3275 bags)
	- Ammonim Phosphate; 50kgs/bag	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	2,395,900.00	2,395,900.00	-	Ammonim Phosphate; 50kgs/bag (2522 bags)
	- Organic Pesticide; 1 li per bottle	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	1,512,500.00	1,512,500.00	-	Organic Pesticide; 1 li per bottle (1375 bottles)
	- Soil Ameliorant; 2 kgs/pack	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	2,705,500.00	2,705,500.00	-	Soil Ameliorant; 2 kgs/pack (15460 kilograms)
	Other Irrigation Paraphernalia Distributed											**Other Irrigation Paraphernalia Distributed**
	- HDPE Pipe	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	400,000.00	400,000.00	-	HDPE Pipe (100 rolls)
	Agricultural & Forestry Equipment											**Agricultural & Forestry Equipment**
	- Water plastic drum	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	3,500,000.00	3,500,000.00	-	Water plastic drum (1400 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	Agricultural Machinery, Equipment and Facilities Support Services Sub-Program											**Agricultural Machinery, Equipment and Facilities Support Services Sub-Program**
	- Knapsack Sprayer	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	300,000.00	300,000.00	-	Knapsack Sprayer (150 number)
	- Plastic Crates	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	3,040,000.00	3,040,000.00	-	Plastic Crates (3800 number)
	- Plastic Mulch	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	7,200,000.00	7,200,000.00	-	Plastic Mulch (2880 number)
	- Seedling Trays	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	500,000.00	500,000.00	-	Seedling Trays (6250 number)
	- Pallets	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	1,000,000.00	1,000,000.00	-	Pallets (200 number)
	CAPITAL OUTLAY											**CAPITAL OUTLAY**
	- Four-Wheel Drive Tractor	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	4,800,000.00	-	4,800,000.00	Four-Wheel Drive Tractor (4 number)
	- Multi Purpose cultivator	HVCDP	Competitive Bidding	Bids and awards Committee				Crop Diversification Program Fund	8,000,000.00	-	8,000,000.00	Multi Purpose cultivator (32 number)
	- Hand Tractor	HVCDP	Competitive Bidding	Bids and Awards Committee				Crop Diversification Program Fund	4,200,000.00	-	4,200,000.00	Hand Tractor (28 number)
	- Grass Cutter	HVCDP	Competitive Bidding	Bids and Awards Committee				Crop Diversification Program Fund	1,800,000.00	-	1,800,000.00	Grass Cutter (120 number)
	- Mushroom Fruit Bagger	HVCDP	Shopping	Bids and Awards Committee				Crop Diversification Program Fund	255,000.00	-	255,000.00	Mushroom Fruit Bagger (3 number)
	- Multi-commodity solar dryer	HVCDP	Competitive Bidding	Bids and Awards Committee				Crop Diversification Program Fund	4,000,000.00	-	4,000,000.00	Multi-commodity solar dryer (20 number)
	- Hauling Truck	HVCDP	Competitive Bidding	Bids and Awards Committee				Crop Diversification Program Fund	10,000,000.00	-	10,000,000.00	Hauling Truck (4 number)
	- Vacuum Fryer	HVCDP	Shopping	Bids and Awards Committee				Crop Diversification Program Fund	80,000.00	-	80,000.00	Vacuum Fryer (2 number)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	Irrigation Network Services Sub-Program											**Irrigation Network Services Sub-Program**
	- Pump and Engine Set (STW)	HVCDP	Competitive Bidding	Bids and Awards Committee				Crop Diversification Program Fund	5,147,100.00	5,147,100.00	-	Pump and Engine Set (STW) (57 number)
	Conduct of Briefing/Meeting (FPMA)											**Conduct of Briefing/Meeting (FPMA)**
	- Briefing (25 pax)	HVCDP	SVP	Bids and awards Committee				Crop Diversification Program Fund	360,000.00	360,000.00	-	Briefing (25 pax) (12 number)
	- Meeting (25 pax)	HVCDP	SVP	Bids and awards Committee				Crop Diversification Program Fund	360,000.00	360,000.00	-	Meeting (25 pax) (12 number)
	CONTRACT OF SERVICE/PAKYAW CONTRACTOR											**CONTRACT OF SERVICE/PAKYAW CONTRACTOR**
	- Project Evaluation Officer I	HVCDP	Individual Contract	Bids and awards Committee				Crop Diversification Program Fund	124,524.00	124,524.00	-	Project Evaluation Officer I (6 number)
	- Project Evaluation Officer I	HVCDP	Individual Contract	Bids and awards Committee				Crop Diversification Program Fund	124,524.00	124,524.00	-	Project Evaluation Officer I (6 number)
	INREC, Batac											
	- FlexStick ballpen 0.5 Smooth Ink (Black) (12 pcs/box)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	750.00	750.00	-	FlexStick ballpen 0.5 Smooth Ink (Black) (12 pcs/box) (5 box)
	- FlexStick ballpen 0.5 Smooth Ink (Blue) (12 pcs/box)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	750.00	750.00	-	FlexStick ballpen 0.5 Smooth Ink (Blue) (12 pcs/box) (5 box)
	- 3 Tier steel mesh office Desk tray	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	500.00	500.00	-	3 Tier steel mesh office Desk tray (1 pc)
	- Bond paper, legal (8.5x13)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	9,200.00	9,200.00	-	Bond paper, legal (8.5x13) (40 reams)
	- Bond paper, A4	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	8,000.00	8,000.00	-	Bond paper, A4 (40 reams)
	- Highlighter pen, yellow	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	320.00	320.00	-	Highlighter pen, yellow (8 pcs)
	- Pencil lead, w/ eraser, one (1) dozen per box	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	480.00	480.00	-	Pencil lead, w/ eraser, one (1) dozen per box (4 boxes)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Office Storage Box with Lid cover	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,750.00	1,750.00	-	Office Storage Box with Lid cover (5 pcs)
	- Permanent marker refill ink (black)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	200.00	200.00	-	Permanent marker refill ink (black) (2 bottles)
	- Permanent marker refill ink (blue)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	200.00	200.00	-	Permanent marker refill ink (blue) (2 bottles)
	- Permanent marker (black)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,200.00	2,200.00	-	Permanent marker (black) (4 boxes)
	- Permanent marker (blue)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,650.00	1,650.00	-	Permanent marker (blue) (3 boxes)
	- Pencil lead, w/ eraser, one (1) dozen per box	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	480.00	480.00	-	Pencil lead, w/ eraser, one (1) dozen per box (4 boxes)
	- Alcohol, 70% isoprophyl, 500 ml	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	480.00	480.00	-	Alcohol, 70% isoprophyl, 500 ml (5 bottles)
	- Sticky notes	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	640.00	640.00	-	Sticky notes (8 pcs)
	- Signpen G. Tech 0.4	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,020.00	1,020.00	-	Signpen G. Tech 0.4 (1 box)
	- Signpen (black) 12 pcs/box	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	600.00	600.00	-	Signpen (black) 12 pcs/box (2 box)
	- Correction tape, 6mx5mm	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	760.00	760.00	-	Correction tape, 6mx5mm (19 pcs)
	- Tissue, 12 rolls/pack	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	750.00	750.00	-	Tissue, 12 rolls/pack (5 packs)
	- Masking Tape 1"	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	175.00	175.00	-	Masking Tape 1" (5 rolls)
	- Masking Tape 2"	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	280.00	280.00	-	Masking Tape 2" (4 rolls)
	- Scotch Tape 1"	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	120.00	120.00	-	Scotch Tape 1" (4 rolls)
	- Scotch Tape 2"	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	270.00	270.00	-	Scotch Tape 2" (5 rolls)
	- Ruler, plastic, 450 mm (18"), width 38mm min	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	75.00	75.00	-	Ruler, plastic, 450 mm (18"), width 38mm min (5 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Tape double sided thin 24mm	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	360.00	360.00	-	Tape double sided thin 24mm (3 rolls)
	- Tape dispencer big heavy duty	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	350.00	350.00	-	Tape dispencer big heavy duty (1 pc)
	- Envelope, expanding legal size	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,750.00	2,750.00	-	Envelope, expanding legal size (50 pcs)
	- Expanding Folder Legal Size	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,750.00	2,750.00	-	Expanding Folder Legal Size (50 pcs)
	- Scrub sponge, heavy duty	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	120.00	120.00	-	Scrub sponge, heavy duty (2 pc)
	- Dish washing liquid, 250ml	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	600.00	600.00	-	Dish washing liquid, 250ml (10 bottles)
	- Glue 473ml	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	590.00	590.00	-	Glue 473ml (2 units)
	- Air freshener, 280 ml	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,400.00	2,400.00	-	Air freshener, 280 ml (10 cans)
	- Broom, soft (tambo)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	260.00	260.00	-	Broom, soft (tambo) (2 pcs)
	- Epson Ink 673 Black	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	4,950.00	4,950.00	-	Epson Ink 673 Black (9 bottles)
	- Epson Ink 673 Cyan	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,650.00	1,650.00	-	Epson Ink 673 Cyan (3 bottles)
	- Epson Ink 673 Magenta	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,650.00	1,650.00	-	Epson Ink 673 Magenta (3 bottles)
	- Epson Ink 673 Yellow	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,650.00	1,650.00	-	Epson Ink 673 Yellow (3 bottles)
	- Flash Drive OTG, HP 32 gb	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	3,000.00	3,000.00	-	Flash Drive OTG, HP 32 gb (3 pcs)
	- External Hard Disk 1TB	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	4,000.00	4,000.00	-	External Hard Disk 1TB (1 pc)
	- Powerbank	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,250.00	1,250.00	-	Powerbank (1 pc)
	- Folder A4, (50 pcs per pack)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,920.00	1,920.00	-	Folder A4, (50 pcs per pack) (8 packs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Folder Legal, (50 pcs per pack)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,400.00	2,400.00	-	Folder Legal, (50 pcs per pack) (10 packs)
	- Record book, 300 pages	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	425.00	425.00	-	Record book, 300 pages (5 books)
	- Record book, 300 pages notebook size	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	340.00	340.00	-	Record book, 300 pages notebook size (5 books)
	- Stapler , #35 heavy duty with staple remover	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,600.00	1,600.00	-	Stapler , #35 heavy duty with staple remover (4 pcs)
	- Staple wire #35	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	225.00	225.00	-	Staple wire #35 (5 boxes)
	- Paper fastener (plastic)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	420.00	420.00	-	Paper fastener (plastic) (7 boxes)
	- Scissors plastic handle	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	800.00	800.00	-	Scissors plastic handle (10 pairs)
	- heavy duty cutter	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,400.00	1,400.00	-	heavy duty cutter (8 pcs)
	- Stamp Pad Ink, felt pad, min 60mm	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	150.00	150.00	-	Stamp Pad Ink, felt pad, min 60mm (3 pcs)
	- Stamp pad	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	120.00	120.00	-	Stamp pad (2 pcs)
	- receive stamp	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	120.00	120.00	-	receive stamp (1 pc)
	- Packaging tape 2"	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	110.00	110.00	-	Packaging tape 2" (2 rolls)
	- Real feather duster (dust remover)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	170.00	170.00	-	Real feather duster (dust remover) (1 pc)
	- Calculator	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	4,800.00	4,800.00	-	Calculator (4 units)
	Agricultural Machinery, Equipment and Facilities Support Services Sub-Program											
	CAPITAL OUTLAY											
	- Multi Purpose Cultivator	HVCDP	Repeat Order	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	422,222.00	-	422,222.00	Multi Purpose Cultivator (2 units)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Hand Tractor	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	150,000.00	-	150,000.00	Hand Tractor (1 unit)
	- Grass Cutter	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	15,000.00	-	15,000.00	Grass Cutter (1 unit)
	Trapal / Tolda / Lona (20ft x 30ft)	CORN	Shopping	Bids and awards Committee				National Corn Program	120,000.00	120,000.00	-	Trapal / Tolda / Lona (20ft x 30ft) (20 pcs)
	CHEMICAL AND FILTERING SUPPLIES											
	1. Insecticide (Broad Spectrum 40 ai SP)	CORN	Shopping	Bids and awards Committee				National Corn Program	50,000.00	50,000.00	-	1. Insecticide (Broad Spectrum 40 ai SP) (50 boxes)
	Training and Training Supplies											
	Meals and Snacks											
	1. Sorghum Production Technology Briefing	CORN	SVP	Bids and awards Committee				National Corn Program	30,600.00	30,600.00	-	1. Sorghum Production Technology Briefing (51 pax)
	2. Sorghum Model Farm Field Day (2 batches)	CORN	SVP	Bids and awards Committee				National Corn Program	55,000.00	55,000.00	-	1. Sorghum Production Technology Briefing (51 pax)
	3. Sorghum Techno Demo/Field Day (5 batches)	CORN	SVP	Bids and awards Committee				National Corn Program	68,750.00	68,750.00	-	3. Sorghum Techno Demo/Field Day (5 batches) (250 pax)
	Training and Training Supplies											
	Meals and Snacks											
	4. CY 2020 2nd Semester by District Review and Planning Workshop with Local Government Field Implementers											4. CY 2020 2nd Semester by District Review and Planning Workshop with Local Government Field Implementers
	- 3 Batches for the Province of Pangasinan	CORN	SVP	Bids and awards Committee				National Corn Program	68,400.00	68,400.00	-	3 Batches for the Province of Pangasinan (114 pax)
	- 2 Batches for the Province of La Union	CORN	SVP	Bids and awards Committee				National Corn Program	31,800.00	31,800.00	-	2 Batches for the Province of La Union (53 pax)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- 2 Batches for the Province of Ilocos Sur	CORN	SVP	Bids and awards Committee				National Corn Program	44,400.00	44,400.00	-	2 Batches for the Province of Ilocos Sur (74 pax)
	- 2 Batches for the Province of Ilocos Norte	CORN	SVP	Bids and awards Committee				National Corn Program	35,400.00	35,400.00	-	2 Batches for the Province of Ilocos Norte (59 pax)
	Other Training Supplies											
	1. Lapel Microphone	CORN	Shopping	Bids and awards Committee				National Corn Program	10,000.00	10,000.00	-	1. Lapel Microphone (4 pcs)
	2. Alcohol 70% Solution with moisturizer (500 ML)	CORN	Shopping	Bids and awards Committee				National Corn Program	3,450.00	3,450.00	-	2. Alcohol 70% Solution with moisturizer (500 ML) (30 bottles)
	3. Thermal Scanner Gun	CORN	Shopping	Bids and awards Committee				National Corn Program	6,000.00	6,000.00	-	3. Thermal Scanner Gun (4 units)
	4. Disinfectant Solution	CORN	Shopping	Bids and awards Committee				National Corn Program	600.00	600.00	-	4. Disinfectant Solution (2 gallon)
	5. Disinfectant mat with tray rubber footing (16X22)	CORN	Shopping	Bids and awards Committee				National Corn Program	3,200.00	3,200.00	-	5. Disinfectant mat with tray rubber footing (16X22) (4 pcs)
	6. Latex Disposal Gloves (Medium Size)	CORN	Shopping	Bids and awards Committee				National Corn Program	500.00	500.00	-	6. Latex Disposal Gloves (Medium Size) (1 box)
	7. Latex Disposal Gloves (Large Size)	CORN	Shopping	Bids and awards Committee				National Corn Program	500.00	500.00	-	7. Latex Disposal Gloves (Large Size) (1 box)
	Labor service of Hitachi mounted package - Type Air Conditioning Unit											
	- Pull down evaporator with general cleaning	RAED	SVP	Bids and awards Committee				STO-AFESA	4,500.00	4,500.00	-	- Pull down evaporator with general cleaning (1 lot)
	- Vacuum Service and refrigerant charging	RAED	SVP	Bids and awards Committee				STO-AFESA	3,500.00	3,500.00	-	- Vacuum Service and refrigerant charging (1 lot)
	Labor and Parts for the maintenance of RP vehicle no. C1J 928 (Ford Ranger) PMS 80,000 km	RAED	Direct Contracting / SVP	Bids and awards Committee				STO-AFESA	17,046.00	17,046.00	-	Labor and Parts for the maintenance of RP vehicle no. C1J 928 (Ford Ranger) PMS 80,000 km

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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	
	ICT EQUIPMENT, DEVICES AND ACCESSORIES											
	- Flash Drive, 16 GB capacity	RAED	Shopping	Bids and awards Committee				STO-AFESA	3,319.68	3,319.68	-	- Flash Drive, 16 GB capacity (12 pcs)
	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES											
	- Ink Cart, Canon cl-811, colored	RAED	Shopping	Bids and awards Committee				STO-AFESA	30,888.00	30,888.00	-	- Ink Cart, Canon cl-811, colored (30 carts)
	- Ink Cart, Canon pg-810, black	RAED	Shopping	Bids and awards Committee				STO-AFESA	23,400.00	23,400.00	-	- Ink Cart, Canon pg-810, black (30 carts)
	- Ink Cart, Epson C13T664100 (T6641), black	RAED	Shopping	Bids and awards Committee				STO-AFESA	3,057.00	3,057.00	-	- Ink Cart, Epson C13T664100 (T6641), black (12 carts)
	- Ink Cart, Epson C13T664200 (T6642), cyan	RAED	Shopping	Bids and awards Committee				STO-AFESA	3,057.00	3,057.00	-	- Ink Cart, Epson C13T664200 (T6642), cyan (12 carts)
	- Ink Cart, Epson C13T664300 (T6643), magenta	RAED	Shopping	Bids and awards Committee				STO-AFESA	3,057.00	3,057.00	-	- Ink Cart, Epson C13T664300 (T6643), magenta (12 carts)
	- Ink Cart, Epson C13T664400 (T6644), yellow	RAED	Shopping	Bids and awards Committee				STO-AFESA	3,057.00	3,057.00	-	- Ink Cart, Epson C13T664400 (T6644), yellow (12 carts)
	- Ink cart, hp LOS63AA (HP955XL) cyan original	RAED	Shopping	Bids and awards Committee				STO-AFESA	45,999.53	45,999.53	-	- Ink cart, hp LOS63AA (HP955XL) cyan original (36 carts)
	- Ink cart, hp LOS66AA (HP955XL) magenta original	RAED	Shopping	Bids and awards Committee				STO-AFESA	45,999.53	45,999.53	-	- Ink cart, hp LOS66AA (HP955XL) magenta original (36 carts)
	- Ink cart, hp LOS69AA (HP955XL) yellow original	RAED	Shopping	Bids and awards Committee				STO-AFESA	45,999.53	45,999.53	-	- Ink cart, hp LOS69AA (HP955XL) yellow original (36 carts)
	- Ink cart, hp LOS72AA (HP955XL) black original	RAED	Shopping	Bids and awards Committee				STO-AFESA	62,532.72	62,532.72	-	- Ink cart, hp LOS72AA (HP955XL) black original (36 carts)
	Water Well Drilling Equipment	RAED	Competitive Bidding	Bids and awards Committee				National Rice Program GAA FY 2018 RA 10964	20,994,000.00	20,994,000.00	-	Water Well Drilling Equipment (6 lots)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REHABILITTATION/IMPROVEMENT OF DD/CIS/IS											
	- Provision of labor, materials, equipments and other incidentals needed for the improvement of Irrigation Canal located at Brgy. Quiling Sur, Batac City, Ilocos Norte	RAED	Public Bidding	Bids and awards Committee				SARO BMB-E-20-0000156 Regular Agency Fund, Continuing Appropriations RA 11260 (FY 2019 GAA) NDRRMF (Calamity fund) - Savings	3,974,807.48	3,974,807.48	-	- Provision of labor, materials, equipments and other incidentals needed for the improvement of Irrigation Canal located at Brgy. Quiling Sur, Batac City, Ilocos Norte (1 unit)
	TECHNICAL AND SCIENTIFIC EQUIPMENT											
	-Multi-Purpose Geo-Tagging Device	Research Division	Shopping	Bids and awards Committee				National Rice Program FY 2019	200,000.00	200,000.00	-	-Multi-Purpose Geo-Tagging Device (10 units)
	COMMON OFFICE SUPPLIES											**COMMON OFFICE SUPPLIES**
	-Vertical Touring Folder (royal blue)	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	22,750.00	22,750.00	-	Vertical Touring Folder (royal blue) (65 pcs)
	- File Box w/ cover (blue)	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	4,500.00	4,500.00	-	File Box w/ cover (blue) (10 pcs)
	- Bond paper, (8.5x13) legal, subs 20	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	5,600.00	5,600.00	-	Bond paper, (8.5x13) legal, subs 20 (20 reams)
	- Bond paper, A4, subs 20	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	5,000.00	5,000.00	-	Bond paper, A4, subs 20 (20 reams)
	- Sign Pen, black Pentel gel type 0.5	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	900.00	900.00	-	Sign Pen, black Pentel gel type 0.5 (10 pcs)
	- Stapler, #35 heavy duty with staple remover	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	2,000.00	2,000.00	-	Stapler, #35 heavy duty with staple remover (5 units)
	- Scissors heavy duty big 8" (stainless)	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	720.00	720.00	-	Scissors heavy duty big 8" (stainless) (6 pairs)
	- Paper clip, gem type, 32mm, 100s/box	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	375.00	375.00	-	Paper clip, gem type, 32mm, 100s/box (15 boxes)
	- Paper clip, gem type, 48mm jumbo, 100s/box	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	450.00	450.00	-	Paper clip, gem type, 48mm jumbo, 100s/box (15 boxes)
	- Paper fastener, (metal)	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	1,200.00	1,200.00	-	Paper fastener, (metal) (15 boxes)

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	- Toner cartridge, Fuji Xerox S2520 (CT202384)	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	52,000.00	52,000.00	-	Toner cartridge, Fuji Xerox S2520 (CT202384) (10 carts)
	- TONER CART, HP CE285A (HP85A), Black	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	29,536.00	29,536.00	-	TONER CART, HP CE285A (HP85A), Black (10 carts)
	- Cork board 3x 5	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	5,200.00	5,200.00	-	Cork board 3x 5 (2 pc)
	- Cork board 2x4	PERSONNEL	Shopping	Bids and Awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	3,200.00	3,200.00	-	Cork board 2x4 (2 pc)
	- Long Envelope Transpaent	PERSONNEL	Shopping	Bids and Awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	600.00	600.00	-	Long Envelope Transpaent (30 pcs)
	- Envelope Folder Expanding (long) green	PERSONNEL	Shopping	Bids and Awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	3,000.00	3,000.00	-	Envelope Folder Expanding (long) green (100 pcs)
	- Envelope Folder Long (8.5 in x 13 in), standard thickness	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	4,000.00	4,000.00	-	Envelope Folder Long (8.5 in x 13 in), standard thickness (200 pcs)
	- Certificate frame (8.50 in x 11 in) black color	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	12,500.00	12,500.00	-	Certificate frame (8.50 in x 11 in) black color (50 pcs)
	- Certificate jacket with DA logo (8.5 x 11 in), green color	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	30,000.00	30,000.00	-	Certificate jacket with DA logo (8.5 x 11 in), green color (100 pcs)
	- Certificate jacket with DA logo (8.5 x 13 in), green color	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	35,000.00	35,000.00	-	Certificate jacket with DA logo (8.5 x 13 in), green color (100 pcs)
	- Specialty board 8.5 x 11, 220 gsm, P. cream @ 10 sheets per pack	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	2,700.00	2,700.00	-	Specialty board 8.5 x 11, 220 gsm, P. cream @ 10 sheets per pack (30 pcs)
	- Specialty board 8.5 x 11, 220 gsm, P. cream @ 10 sheets per pack	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	2,850.00	2,850.00	-	Specialty board 8.5 x 11, 220 gsm, P. cream @ 10 sheets per pack (30 pcs)
	- Plaque of Appreciation	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	56,000.00	56,000.00	-	Plaque of Appreciation (16 pcs)
	SEMI-EXPENDABLE - FURNITURE & FIXTURES										-	**SEMI-EXPENDABLE - FURNITURE & FIXTURES**
	- Cabinet with 4 drawers	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	9,000.00	9,000.00	-	- Cabinet with 4 drawers (1 unit)

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	OFFICE EQUIPMENT										-	**OFFICE EQUIPMENT**
	- Portable Scanner heavy duty	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	25,000.00	25,000.00	-	- Portable Scanner heavy duty (1 unit)
	TRAINING EXPENSES										-	**TRAINING EXPENSES**
	Activity 1: 122nd DA Anniversary Celebartion										-	**Activity 1: 122nd DA Anniversary Celebartion**
	- Snack (AM)	PERSONNEL	SVP	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	15,000.00	15,000.00	-	- Snack (AM) (300 pax)
	- Meal (Lunch)	PERSONNEL	SVP	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	15,000.00	15,000.00	-	- Meal (Lunch) (60 pax)
	Prizes and Awards										-	**Prizes and Awards**
	- Loyalty Award	PERSONNEL		Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	80,000.00	80,000.00	-	- Loyalty Award (16 pax)
	- Perfect attendance award	PERSONNEL		Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	260,000.00	260,000.00	-	- Perfect attendance award (52 pax)
	- Best Tiktok Award (3 winners and 5 consolation prizes)	PERSONNEL		Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	15,000.00	15,000.00	-	- Best Tiktok Award (3 winners and 5 consolation prizes) (1 pax)
	- Hardin mo Pasikat Mo (3 winners and 5 consolation prizes)	PERSONNEL		Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	15,000.00	15,000.00	-	- Hardin mo Pasikat Mo (3 winners and 5 consolation prizes) (1 pax)
	-Additional benefit in the form of sack of rice @ 50 kg/bag	PERSONNEL	Shopping	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	1,030,000.00	1,030,000.00	-	-Additional benefit in the form of sack of rice @ 50 kg/bag (515 pax)
	- Activity 1: Melas and Snacks Meals and Snack for Interview/ Deliberation/Meetings of HRMPSB (1 day)	PERSONNEL	SVP	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	4,500.00	4,500.00	-	Activity 1: Melas and Snacks Meals and Snack for Interview/ Deliberation/Meetings of HRMPSB (1 day) (10 pax)

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	- Activity 2: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day)	PERSONNEL	SVP	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	4,500.00	4,500.00	-	Activity 2: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day) (10 pax)
	- Activity 3: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day)	PERSONNEL	SVP	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	4,500.00	4,500.00	-	Activity 3: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day) (10 pax)
	- Activity 4: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day)	PERSONNEL	SVP	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	4,500.00	4,500.00	-	Activity 4: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day) (10 pax)
	- Activity 5: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day)	PERSONNEL	SVP	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	4,500.00	4,500.00	-	Activity 5: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day) (10 pax)
	- Activity 6: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day)	PERSONNEL	SVP	Bids and awards Committee				HRD-FPMA-STO, Rice, Corn, HVCDP, GASS	4,500.00	4,500.00	-	Activity 6: Meals and Snacks HRMPSB Deliberation/ Meeting/ Interview fo applicants (1 day) (10 pax)
5-02-16-010-00	**LABOR AND WAGES EXPENSES**											
	- Labor and wages to be hired at DA-RADDL, Sta. Barbara, Pangasinan for one (1) month for processing and preparation of blood/serum prior to examination of samples for African swine fever and Avian Influenza test, prepares various reagents such as PBS and culture media.	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	21,000.00	21,000.00	-	Labor and wages to be hired at DA-RADDL, Sta. Barbara, Pangasinan for one (1) month for processing and preparation of blood/serum prior to examination of samples for African swine fever and Avian Influenza test, prepares various reagents such as PBS and culture media. (1 pakyaw)
5-02-03-100-00	**AGRICULTURAL AND MARINE SUPPLIES EXPENSES**											
	- Complete fertilizer (14-14-14) (@ 50kgs.)	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	980.00	980.00	-	Complete fertilizer (14-14-14) (@ 50kgs.) (1 bag)
	- Ammonium sulfate fertilizer (21-0-0) @50kgs	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	1,150.00	1,150.00	-	Ammonium sulfate fertilizer (21-0-0) @50kgs (2 bags)
	- Insecticide Emulsifiable concentrate (EC) FPA registered, a.i malathion-570g/L	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	1,170.00	1,170.00	-	Insecticide Emulsifiable concentrate (EC) FPA registered, a.i malathion-570g/L (3 liters)
	- Insecticide wettable powder (WP) FPA registered, a.i carbaryl-850g/kg. (250gms x 4 packs) per box/kg.	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	2,600.00	2,600.00	-	Insecticide wettable powder (WP) FPA registered, a.i carbaryl-850g/kg. (250gms x 4 packs) per box/kg. (2 kg)
	- Fumigant tablets FPA registered, a.i aluminum phosphide-56% (contents 1,000 gms @334 tablets)	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	11,400.00	11,400.00	-	Fumigant tablets FPA registered, a.i aluminum phosphide-56% (contents 1,000 gms @334 tablets) (2 bot)
	- Termicide Wood preservative, FPA registered a.i permethrin-1.6g/L, zinc octoate-16.2g/L	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	1,650.00	1,650.00	-	Termicide Wood preservative, FPA registered a.i permethrin-1.6g/L, zinc octoate-16.2g/L (1 gallon)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Knapsack sprayer (16 liters capacity) manual/ battery operated rechargeable sprayer pump	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	4,525.00	4,525.00	-	Knapsack sprayer (16 liters capacity) manual/ battery operated rechargeable sprayer pump (1 unit)
5-02-99-990-99	**OTHER MOOE**											
	- Blue Printing of ILD Building Plans and Design (107 pages @Php 25.00, 3 copies)	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	8,025.00	8,025.00	-	Blue Printing of ILD Building Plans and Design (107 pages @Php 25.00, 3 copies) (1 lot)
	CHEMICAL AND FILTERING EXPENSES											
	- Rapid bioassay pesticide residue (RBPR) AChe kit (for 500 tests), comprise of: 1 bottle Enzyme (Ache); 1 bottle DTNB ; 1 bottle ACTI ; 3 bottles PBS buffer and 5 bottles bromine	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	142,500.00	142,500.00	-	Rapid bioassay pesticide residue (RBPR) AChe kit (for 500 tests), comprise of: 1 bottle Enzyme (Ache); 1 bottle DTNB ; 1 bottle ACTI ; 3 bottles PBS buffer and 5 bottles bromine (3 packs)
	- 0.5-200 ul Non-Filtered,960 per pack, loose tips, Non Sterile & Free of DNase and Endotoxins. Length: 51 mm Compatible with optiload feature in Sartotious pipettor.	ILD	Direct Contracting	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	7,160.00	7,160.00	-	0.5-200 ul Non-Filtered,960 per pack, loose tips, Non Sterile & Free of DNase and Endotoxins. Length: 51 mm Compatible with optiload feature in Sartotious pipettor. (4 packs)
	- 5-200 ul Filtered , Pre-sterilized & free of DNase, RNase and endotoxins. 960 per pack-w/tray Dimensions (W x D x H): 430 x 205 x 130 mm Compatible with optiload feature in Sartotious pipettor.	ILD	Direct Contracting	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	54,530.00	54,530.00	-	5-200 ul Filtered , Pre-sterilized & free of DNase, RNase and endotoxins. 960 per pack-w/tray Dimensions (W x D x H): 430 x 205 x 130 mm Compatible with optiload feature in Sartotious pipettor. (7 packs)
	- 50-1000 ul Filtered, Pre-sterilized & free of DNase, RNase and endotoxins. 960 per pack-w/tray Dimensions (W x D x H): 430 x 205 x 130 mm Compatible with optiload feature in Sartotious pipettor.	ILD	Direct Contracting	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	77,900.00	77,900.00	-	50-1000 ul Filtered, Pre-sterilized & free of DNase, RNase and endotoxins. 960 per pack-w/tray Dimensions (W x D x H): 430 x 205 x 130 mm Compatible with optiload feature in Sartotious pipettor. (10 packs)
	LABOR AND WAGES EXPENSES											
	- Pakyaw Services for the Preventive Maintenance of Split-type Air conditioning Units (ACU) (Panasonic Model CS-PU18TKQ/CS-S28TKV) of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO I, Tebag, Sta. Barbara, Pangasinan	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	33,558.00	33,558.00	-	Pakyaw Services for the Preventive Maintenance of Split-type Air conditioning Units (ACU) (Panasonic Model CS-PU18TKQ/CS-S28TKV) of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO I, Tebag, Sta. Barbara, Pangasinan (1 lot)
	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES											
	- PRRS ELISA TEST KIT	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	127,000.00	127,000.00	-	PRRS ELISA TEST KIT (1 kit)
	Specification:											*Specification:*

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	
	Indirect ELISA for detection of antibodies against european and american PRRS virus strains in Porcine.											Indirect ELISA for detection of antibodies against european and american PRRS virus strains in Porcine.
	Microplate Coated 5 Plates (12x 8 strips)											Microplate Coated 5 Plates (12x 8 strips)
	Positive Control 1x3.5 ml											Positive Control 1x3.5 ml
	Negative Control 1x3.5 ml											Negative Control 1x3.5 ml
	Dilution Buffer 14 2x 60 ml											Dilution Buffer 14 2x 60 ml
	Conjugate 10X 1x6 ml											Conjugate 10X 1x6 ml
	Dilution Buffer 3 1x60ml											Dilution Buffer 3 1x60ml
	Wash Solution 20X 2x60 ml											Wash Solution 20X 2x60 ml
	Substrate Solution 1x60ml											Substrate Solution 1x60ml
	Stop Solution 1x60ml											Stop Solution 1x60ml
	TRAINING EXPENSES											
	- Meals and Snacks during the conduct of Construction Progress Meeting for the Ilocos Region Integrated Agricultural Laboratory Phase 3A & 3B	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	6,750.00	6,750.00	-	Meals and Snacks during the conduct of Construction Progress Meeting for the Ilocos Region Integrated Agricultural Laboratory Phase 3A & 3B (1 lot)
	SEMI-EXPENDABLE - TECHNICAL & SCIENTIFIC EQUIPMENT											
	- Anemometer, mini vane, with NIST certificate, 80-5900fpm airflow rate, LCD display, comes with 9 V battery, accuracy of ±(3% + 40ft/min or 0.2 m/s)	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	30,000.00	30,000.00	-	Anemometer, mini vane, with NIST certificate, 80-5900fpm airflow rate, LCD display, comes with 9 V battery, accuracy of ±(3% + 40ft/min or 0.2 m/s) (2 unit)
	- Digital Laboratory Timer Heavy Duty	ILD	Shopping	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020 & LAA No. 101-20-06-106	1,400.00	1,400.00	-	Digital Laboratory Timer Heavy Duty (4 units)
5-02-99-990-99	**OTHER MOOE**											
	- Calibration of weights: Calibration by means of comparison, checking of measurement uncertainty, Issuance of calibration certificate, attaching of calibration sticker	ILD	NP- Agency to Agency	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	30,000.00	30,000.00	-	- Calibration of weights: Calibration by means of comparison, checking of measurement uncertainty, Issuance of calibration certificate, attaching of calibration sticker (1 lot)
5-02-03-080-00	**MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES**											
	- Rapid Soil Test Kit for Zn, Ca and Mn	ILD	NP- Agency to Agency	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	6,750.00	6,750.00	-	- Rapid Soil Test Kit for Zn, Ca and Mn (5 kit)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-130-00	**CHEMICAL AND FILTERING SUPPLIES**											
	- Rapid Soil Test Kit for Zn, Ca and Mn refill solution	ILD	NP- Agency to Agency	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	13,800.00	13,800.00	-	- Rapid Soil Test Kit for Zn, Ca and Mn refill solution (30 kit)
	- Soil Test kit for OM, P, K, and pH refill solution	ILD	NP- Agency to Agency	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	9,000.00	9,000.00	-	- Soil Test kit for OM, P, K, and pH refill solution (30 kit)
	CAPITAL OUTLAY											
	BUILDING OUTLAY											
	- Establishment (continuing) of Crops Research and Development Center in PREC, Sta. Barbara, Pangasinan	Research Division	NP-Contiguous / Adjacent	Bids and awards Committee				Nat'l Rice Program	14,974,256.19	-	14,974,256.19	- Establishment (continuing) of Crops Research and Development Center in PREC, Sta. Barbara, Pangasinan (1 contract)
	LABOR AND WAGES											
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and Improvement of DA-INREC Canal Lining in DA INREC, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	SVP	Bids and awards Committee				STO-FPMA-RAED Labor and Wages 5-02-16-010 (LAA-101-19-07-101)	38,720.00	38,720.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and Improvement of DA-INREC Canal Lining in DA INREC, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (44 MD)
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and 3 units of MMSU Mini Solar-Powered Irrigation System in Brgy. Quiling Sur, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	SVP	Bids and awards Committee				STO-FPMA-RAED Labor and Wages 5-02-16-010 (LAA-101-19-07-101)	38,720.00	38,720.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and 3 units of MMSU Mini Solar-Powered Irrigation System in Brgy. Quiling Sur, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (44 MD)

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	
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and Improvement of MMSU CARES Irrigation Canal in Brgy. Quiling Sur, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	SVP	Bids and awards Committee				STO-FPMA-RAED Labor and Wages 5-02-16-010 (LAA-101-19-07-101)	19,360.00	19,360.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and Improvement of MMSU CARES Irrigation Canal in Brgy. Quiling Sur, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (22 MD)
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (Construction of Agao SWIP and Improvement of Catuguing SWIP Canal lining in San Nicolas, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	SVP	Bids and awards Committee				STO-FPMA-RAED Labor and Wages 5-02-16-010 (LAA-101-19-07-101)	38,720.00	38,720.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (Construction of Agao SWIP and Improvement of Catuguing SWIP Canal lining in San Nicolas, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (44 MD)
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (3 units of Establishment of Solar-Powered Irrigation System in Piddig, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	SVP	Bids and awards Committee				STO-FPMA-RAED Labor and Wages 5-02-16-010 (LAA-101-19-07-101)	38,720.00	38,720.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (3 units of Establishment of Solar-Powered Irrigation System in Piddig, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (44 MD)
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (Typhoon Ompong Rehabilitation of Nagpatpatan Canal Lining in Brgy. Nagpatpatan, Solsona, Ilocos Norte and Typhoon Ompong Rehabilitation of Barcelona Diversion Dam in Brgy. Barcelona, Solsona, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	SVP	Bids and awards Committee				STO-FPMA-RAED Labor and Wages 5-02-16-010 (LAA-101-19-07-101)	19,360.00	19,360.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (Typhoon Ompong Rehabilitation of Nagpatpatan Canal Lining in Brgy. Nagpatpatan, Solsona, Ilocos Norte and Typhoon Ompong Rehabilitation of Barcelona Diversion Dam in Brgy. Barcelona, Solsona, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (22 MD)

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	
	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES											
	- Alcohol (500ml, Isoprophyl 70%)	RAFC	Shopping	Bids and awards Committee				AFC Monitoring Fund - (LDDAP No. 05-084)	8,800.00	8,800.00	-	- Alcohol (500ml, Isoprophyl 70%) (80 bot)
	- Ballpen, 0.5 mm, blue	RAFC	Shopping	Bids and awards Committee				AFC Monitoring Fund - (LDDAP No. 05-084)	200.00	200.00	-	- Ballpen, 0.5 mm, blue (25 pcs)
	Sacks of Rice (50kgs/bag)	ADMIN & FINANCE	Shopping	Bids and awards Committee				Rice, Corn, HVCDP, Livestock STO FPMA Corn & HVCDP	762,000.00	762,000.00	-	Sacks of Rice (50kgs/bag) (381 bags)
	SUB-PROGRAM: OTHER PRODUCTION SUPPORT SERVICES (PSS)											
5-02-03-990-00	**OTHER SUPPLIES**											
	- Drinking troughs, 1 gal capacity	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	16,450.00	16,450.00	-	- Drinking troughs, 1 gal capacity (235 gallon)
	- Plastic Blue Twine #14	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	6,000.00	6,000.00	-	- Plastic Blue Twine #14 (30 rolls)
	- Plastic mulch @ 1.2m x 200m long	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	27,500.00	27,500.00	-	- Plastic mulch @ 1.2m x 200m long (10 rolls)
	- Shovel head material: real steel; handle material: wood	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	9,000.00	9,000.00	-	- Shovel head material: real steel; handle material: wood (20 pcs)
	- Garden Hoe head material: wood	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	10,000.00	10,000.00	-	- Garden Hoe head material: wood (20 pcs)
	- Rubber Boots	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	4,800.00	4,800.00	-	- Rubber Boots (10 pairs)
	- Net bag "abot abot" (large) basket	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,250.00	1,250.00	-	- Net bag "abot abot" (large) basket (50 pcs)
	SUB-PROGRAM: OTHER EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES (ESETS)											

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-00	**OTHER SUPPLIES**											
	- Culture Net for Ampalaya 7" x 7" x 2.4m x 100m	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	49,500.00	49,500.00	-	- Culture Net for Ampalaya 7" x 7" x 2.4m x 100m (50 rolls)
	- Soft Broom	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	8,000.00	8,000.00	-	- Soft Broom (40 pcs)
	- Midrib Broom	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,600.00	1,600.00	-	- Midrib Broom (40 pcs)
	- Dishwashing Liquid @ 500ml/bottle	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	6,400.00	6,400.00	-	- Dishwashing Liquid @ 500ml/bottle (40 bottles)
	- Glass cleaner, 500ml/bottle	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	8,800.00	8,800.00	-	- Glass cleaner, 500ml/bottle (40 bottles)
	- Cyclone Wire Fence, 4 x 4 x 6ft x 6m	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	15,600.00	15,600.00	-	- Cyclone Wire Fence, 4 x 4 x 6ft x 6m (15 rolls)
	- G.I. Tie Wire #16	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,100.00	1,100.00	-	- G.I. Tie Wire #16 (11 kgs)
	- Trapal, 6 x 8	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	3,360.00	3,360.00	-	- Trapal, 6 x 8 (6 units)
	- Sack (50 kg capacity)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	3,000.00	3,000.00	-	- Sack (50 kg capacity) (150 pcs)
	- Zipper bag (ziplock), 50 pcs/box	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	4,480.00	4,480.00	-	- Zipper bag (ziplock), 50 pcs/box (14 boxes)
	- Net bag "abot abot" (large) basket	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,250.00	1,250.00	-	- Net bag "abot abot" (large) basket (50 pcs)
	- Cloth hand gloves (rubberized on palm area for better grip)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	3,315.00	3,315.00	-	- Cloth hand gloves (rubberized on palm area for better grip) (51 pairs)
5-02-03-990-00	**SUB-PROGRAM: OTHER R&D ACTIVITIES**											

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 SUPPLIES											
	- Drum @ 200 liter capacity	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	20,000.00	20,000.00	-	- Drum @ 200 liter capacity (20 units)
	- Net bag, nylon, 14 x 14"	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	2,500.00	2,500.00	-	- Net bag, nylon, 14 x 14" (50 pcs)
	- Cloth hand gloves (rubberized on palm area for better grip)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	2,535.00	2,535.00	-	- Cloth hand gloves (rubberized on palm area for better grip) (39 pairs)
	SUB-PROGRAM: RICE R&D											
5-02-03-990-00	**OTHER SUPPLIES**											
	- Garden Hose, ¾, 60m	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	114,000.00	114,000.00	-	- Garden Hose, ¾, 60m (30 rolls)
	- Cloth hand gloves (rubberized on palm area for better grip)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	650.00	650.00	-	- Cloth hand gloves (rubberized on palm area for better grip) (10 pairs)
	SUB-PROGRAM: OTHER PRODUCTION SUPPORT SERVICES (PSS)											
5-02-03-010-00	**OFFICE SUPPLIES**											
	- Certificate Holder with printed DA logo, long	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	108,000.00	108,000.00	-	- Certificate Holder with printed DA logo, long (360 pcs)
	- Folder, fancy, for legal size documents	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	35,480.00	35,480.00	-	- Folder, fancy, for legal size documents (4435 pcs)
	- Lever Arch File long, blue (Data Folder, Fille Top) Overall Size (LxWxH): Approx. 28.19 x 7.62 x 35.306cm (11.1 x 3 x 13.9 inches)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	5,850.00	5,850.00	-	- Lever Arch File long, blue (Data Folder, Fille Top) Overall Size (LxWxH): Approx. 28.19 x 7.62 x 35.306cm (11.1 x 3 x 13.9 inches) (39 pcs)
	- Calculator, compact, 12 digits	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	630.00	630.00	-	- Calculator, compact, 12 digits (1 unit)
	- Folder, L-type, plastic, for legal size documents	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	40.00	40.00	-	- Folder, L-type, plastic, for legal size documents (2 pcs)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											

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	
	- Plastic mulch @ 1.2m x 200m long	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	90,000.00	90,000.00	-	- Plastic mulch @ 1.2m x 200m long (45 rolls)
	SUB-PROGRAM: OTHER EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES (ESETS)											
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Plastic mulch @ 1.2m x 200m long	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	30,000.00	30,000.00	-	- Plastic mulch @ 1.2m x 200m long (15 rolls)
	- Potting media for seedlings @ 50kgs/bag	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	2,500.00	2,500.00	-	- Potting media for seedlings @ 50kgs/bag (5 bags)
	- Seedling tray @ 104 holes, Class A, 1.0mm @ 160 g/tray	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	11,960.00	11,960.00	-	- Seedling tray @ 104 holes, Class A, 1.0mm @ 160 g/tray (184 pcs)
	- Knapsack Sprayer @ 16 liters capacity, manual, stainless	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	21,000.00	21,000.00	-	- Knapsack Sprayer @ 16 liters capacity, manual, stainless (7 units)
	SUB-PROGRAM: OTHER R&D ACTIVITIES											
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Potting media for seedlings @ 50kgs/bag	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	10,000.00	10,000.00	-	- Potting media for seedlings @ 50kgs/bag (20 bags)
	SUB-PROGRAM: RICE R&D											
5-02-03-010-00	**OFFICE SUPPLIES**											
	- Acetate, thickness:0.075mm min (gauge #3)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	2,250.00	2,250.00	-	- Acetate, thickness:0.075mm min (gauge #3) (5 rolls)
	- Cleaner, toilet bowl and Urinal, 900ml-1000ml cap	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	220.00	220.00	-	- Cleaner, toilet bowl and Urinal, 900ml-1000ml cap (1 bottle)
	- Detergent Powder, all purpose, 1kg	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	220.00	220.00	-	- Detergent Powder, all purpose, 1kg (2 pack)
	- Rags, all cotton, 32 pieces per kilogram min	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	280.00	280.00	-	- Rags, all cotton, 32 pieces per kilogram min (2 bundle)

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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	
	- Trashbag, plastic, transparent	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	420.00	420.00	-	- Trashbag, plastic, transparent (3 rolls)
	- Eraser, Felt, fopr blackboard/whiteboard	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	50.00	50.00	-	- Eraser, Felt, fopr blackboard/whiteboard (2 pc)
	- Folder , fancy, for A4 size documents	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	700.00	700.00	-	- Folder , fancy, for A4 size documents (100 pcs)
	- Folder, L-type, plastic, for A4 size documents	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	525.00	525.00	-	- Folder, L-type, plastic, for A4 size documents (35 pcs)
	- Folder, L-type, plastic, for legal size documents	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	480.00	480.00	-	- Folder, L-type, plastic, for legal size documents (24 pcs)
	- Folder long ordinary (tagboard), brown	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	140.00	140.00	-	- Folder long ordinary (tagboard), brown (20 pcs)
	- Folder short ordinary (tagboard), brown	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	120.00	120.00	-	- Folder short ordinary (tagboard), brown (20 pcs)
	- Folder, clear, L-type, long size	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	240.00	240.00	-	- Folder, clear, L-type, long size (15 pcs)
	- Index tab, self-adhesive, transparent	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	540.00	540.00	-	- Index tab, self-adhesive, transparent (12 box)
	- MARKER, whiteboard, black, felt tip, bullet type	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	390.00	390.00	-	- MARKER, whiteboard, black, felt tip, bullet type (6 pcs)
	- SCISSORS, symmetrical, blade length: 65mm min	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	700.00	700.00	-	- SCISSORS, symmetrical, blade length: 65mm min (10 pairs)
	- SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	324.00	324.00	-	- SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (6 pcs)
	- SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	324.00	324.00	-	- SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (6 pcs)
	- Ballpen, 0.5mm, fine black	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	400.00	400.00	-	- Ballpen, 0.5mm, fine black (40 pcs)

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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	
	- Ballpen, 0.5mm, fine blue	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	400.00	400.00	-	- Ballpen, 0.5mm, fine blue (40 pcs)
	- Ballpen, BP-S Fine, black	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,260.00	1,260.00	-	- Ballpen, BP-S Fine, black (42 pcs)
	- Ballpen, BP-S Fine, blue	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,230.00	1,230.00	-	- Ballpen, BP-S Fine, blue (41 pcs)
	- Bond paper, (8.5x11) letter, subs 20	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,150.00	1,150.00	-	- Bond paper, (8.5x11) letter, subs 20 (5 reams)
	- Bond paper, (8.5x13) legal, subs 20	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	2,750.00	2,750.00	-	- Bond paper, (8.5x13) legal, subs 20 (11 reams)
	- Bond paper, A3, subs. 20	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,060.00	1,060.00	-	- Bond paper, A3, subs. 20 (2 reams)
	- Bond paper, A4, subs 20	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	19,200.00	19,200.00	-	- Bond paper, A4, subs 20 (80 reams)
	- File Box w/ cover (blue)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,650.00	1,650.00	-	- File Box w/ cover (blue) (3 pcs)
	- File box w/ cover (red)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,650.00	1,650.00	-	- File box w/ cover (red) (3 pcs)
	- Film Index (with sign here note)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	650.00	650.00	-	- Film Index (with sign here note) (10 packs)
	- lead, for mechanical pencil 0.5mm 12pc/tube	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	60.00	60.00	-	- lead, for mechanical pencil 0.5mm 12pc/tube (2 tube)
	- Manila Paper 1 whole	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	36.00	36.00	-	- Manila Paper 1 whole (6 sheets)
	- Marker permanent (black) (bullet type) (super color marker)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	455.00	455.00	-	- Marker permanent (black) (bullet type) (super color marker) (7 pcs)
	- Marker permanent (black) (chisel type) (super color marker)	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	520.00	520.00	-	- Marker permanent (black) (chisel type) (super color marker) (8 pcs)
	- Notebook, Spiral sterling, 80 leaves	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,430.00	1,430.00	-	- Notebook, Spiral sterling, 80 leaves (65 pcs)

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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	
	- Photo paper, glossy, A4, 10pcs/pack	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	250.00	250.00	-	- Photo paper, glossy, A4, 10pcs/pack (2 pack)
	- Ring Binder, 1 1/2"	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	330.00	330.00	-	- Ring Binder, 1 1/2" (6 pcs)
	- Ring Binder, 1"	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	225.00	225.00	-	- Ring Binder, 1" (5 pcs)
	- Ring Binder, 1/2 "	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	100.00	100.00	-	- Ring Binder, 1/2 " (5 pcs)
	- Ring Binder, 2 inches	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	360.00	360.00	-	- Ring Binder, 2 inches (6 pcs)
	- Specialty Paper, cream, 8.5x13, 10pcs/pack	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,400.00	1,400.00	-	- Specialty Paper, cream, 8.5x13, 10pcs/pack (20 packs)
	- Specialty Paper, cream, A4, 10pcs/pack	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,365.00	1,365.00	-	- Specialty Paper, cream, A4, 10pcs/pack (21 packs)
	- Staple wire #35	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	75.00	75.00	-	- Staple wire #35 (1 box)
	- Staple wire, 23/13 (1/2")	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	140.00	140.00	-	- Staple wire, 23/13 (1/2") (2 box)
	- Staple wire, 23/8 (5/16")	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	130.00	130.00	-	- Staple wire, 23/8 (5/16") (2 box)
	- Tape Double sided adhesive w/ foam green, 1"	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,050.00	1,050.00	-	- Tape Double sided adhesive w/ foam green, 1" (15 rolls)
	- Tape Duct, color blue 2"	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,110.00	1,110.00	-	- Tape Duct, color blue 2" (6 rolls)
	- Tape Duct, color grey 2"	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	1,110.00	1,110.00	-	- Tape Duct, color grey 2" (6 rolls)
	- Tape, masking, 1/2"	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	60.00	60.00	-	- Tape, masking, 1/2" (2 roll)
	- Tape, masking, 24mm, 1"	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	100.00	100.00	-	- Tape, masking, 24mm, 1" (2 rolls)

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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	
	- Tape, masking, 48mm, 2"	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	210.00	210.00	-	- Tape, masking, 48mm, 2" (3 rolls)
	- Paper for certificates, linen (10s/pack), A4, any color	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	2,340.00	2,340.00	-	- Paper for certificates, linen (10s/pack), A4, any color (39 packs)
	- sharpening stone, large	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	2,400.00	2,400.00	-	- sharpening stone, large (6 pcs)
	- Sando bag, medium,50 pc/pack, ecofriendly	PREC	Shopping (Section 52.1 (a)	Bids and awards Committee				Regular Various and National Rice Program MFO 2.1 PSS, MFO 2.3 ESETS, MFO 2.4 R&D	380.00	380.00	-	- Sando bag, medium,50 pc/pack, ecofriendly (1 bundle)
	RICE PROGRAM / LAA 101-19-09-177											
	TRAINING EXPENSES											
	- Meals and Snacks for the conduct of the following activities											- Meals and Snacks for the conduct of the following activities
	1. Technical Briefing on the Amended Guidelines for the Rice Resiliency Project in the Province of Pangasinan											1. Technical Briefing on the Amended Guidelines for the Rice Resiliency Project in the Province of Pangasinan
	- District 1 & 2	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	11,250.00	11,250.00	-	- District 1 & 2 (30 pax)
	- District 3 & 4	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	9,375.00	9,375.00	-	- District 3 & 4 (25 pax)
	- District 5 & 6	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	11,250.00	11,250.00	-	- District 5 & 6 (30 pax)
	2. DA-PREC Operations' Meeting (Rice)	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	27,000.00	27,000.00	-	2. DA-PREC Operations' Meeting (Rice) (60 pax)
	3. DA-PREC Operations' Year-End Assessment & Planning Workshop (Rice)	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	13,500.00	13,500.00	-	3. DA-PREC Operations' Year-End Assessment & Planning Workshop (Rice) (30 pax)
	4. Quarterly PREC Operational & Management Committee Meeting											4. Quarterly PREC Operational & Management Committee Meeting
	- 3rd Qrtr Meeting	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	29,250.00	29,250.00	-	- 3rd Qrtr Meeting (65 pax)

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	
	- 4th Qrtr Meeting	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	29,250.00	29,250.00	-	- 4th Qrtr Meeting (65 Pax)
	5. Semestral ISO Operational Meeting at PREC, Sta. Barbara	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	18,000.00	18,000.00	-	5. Semestral ISO Operational Meeting at PREC, Sta. Barbara (40 pax)
	6. PREC Year-End Assessment Meeting	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	40,500.00	40,500.00	-	6. PREC Year-End Assessment Meeting (90 pax)
	7. Training on Rice-Livestock Waste Management & Processing	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	55,500.00	55,500.00	-	7. Training on Rice-Livestock Waste Management & Processing (148 pax)
	ORGANIC AGRICULTURE PROGRAM / LAA-101-20-06-92											
	TRAINING EXPENSES											
	- Meals and Snacks for the conduct of the following activities											- Meals and Snacks for the conduct of the following activities
	1. Consultation/Dialogue on the Establishment of Organik Konek											1. Consultation/Dialogue on the Establishment of Organik Konek
	- 1st Batch	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	12,000.00	12,000.00	-	- 1st Batch (30 pax)
	- 2nd Batch	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	12,000.00	12,000.00	-	- 2nd Batch (30 pax)
	2. Consultation/Workshop with the Organic Agriculture Stakeholder for CY 2021 Plans and Budget Proposal											2. Consultation/Workshop with the Organic Agriculture Stakeholder for CY 2021 Plans and Budget Proposal
	- 1st Batch	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	12,000.00	12,000.00	-	- 1st Batch (30 pax)
	- 2nd Batch	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	12,000.00	12,000.00	-	- 2nd Batch (30 pax)
	- 3rd Batch	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	12,000.00	12,000.00	-	- 3rd Batch (30 pax)
	3. Clearing Operation at DA-PREC, Sual Station											3. Clearing Operation at DA-PREC, Sual Station

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- 1st schedule - 35 pax for 4 days @ P300/pax/day	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	42,000.00	42,000.00	-	- 1st schedule - 35 pax for 4 days @ P300/pax/day (35 pax)
	- 2nd schedule - 35 pax for 4 days @ P300/pax/day	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	42,000.00	42,000.00	-	- 2nd schedule - 35 pax for 4 days @ P300/pax/day (35 pax)
	ORGANIC AGRICULTURE PROGRAM/LAA-101-20-06-93											
	- 2-day Implementers' Meeting and site visitation at Lot 1, PREC Sual Station for the establishment of Agro-IndusIncubation Hub/Platform for Crop-Livestock Diversification in Region 1	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	105,000.00	105,000.00	-	2-day Implementers' Meeting and site visitation at Lot 1, PREC Sual Station for the establishment of Agro-IndusIncubation Hub/Platform for Crop-Livestock Diversification in Region 1 (70 pax)
	ORGANIC AGRICULTURE PROGRAM											
	- Repair and maintenance of Other Structure at PREC-Sual Station (Gazebo with an area of 80sqm)	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	314,000.00	314,000.00	-	Repair and maintenance of Other Structure at PREC-Sual Station (Gazebo with an area of 80sqm) (1 lot)
	LIVESTOCK PROGRAM/LAA-101-20-06-95 (STO-FPMA)											
	Training Expenses											
	Meals and Snacks for the conduct of the following activities at PREC-Sual Station											Meals and Snacks for the conduct of the following activities at PREC-Sual Station
	1. Quarterly PREC-Sual Operation & Management Committee Meeting											1. Quarterly PREC-Sual Operation & Management Committee Meeting
	- 3rd Qrtr meeting	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	15,750.00	15,750.00	-	3rd Qrtr meeting (35 pax)
	- 4th Qrtr meeting	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	15,750.00	15,750.00	-	4th Qrtr meeting (35 pax)
	2. 'Year-end Assessment	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	20,250.00	20,250.00	-	2. 'Year-end Assessment (45 pax)
	Meals and Snacks for the conduct of the following activities at PREC-Main											Meals and Snacks for the conduct of the following activities at PREC-Main
	Monthly Operations & Management Meeting											Monthly Operations & Management Meeting

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- August	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	18,000.00	18,000.00	-	August (40 pax)
	- September	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	18,000.00	18,000.00	-	September (40 pax)
	- October	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	18,000.00	18,000.00	-	October (40 pax)
	- November	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	18,000.00	18,000.00	-	November (40 pax)
	- December	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	18,000.00	18,000.00	-	December (40 pax)
	LIVESTOCK PROGRAM/LAA-101-20-02-029											
	AGRICULTURAL SUPPLIES											
	- Plastic Drinking Troughs/Waterers	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	4,000.00	4,000.00	-	Plastic Drinking Troughs/Waterers (20 pcs)
	- Plastic Feeding troughs	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	6,650.00	6,650.00	-	Plastic Feeding troughs (19 pcs)
	- Plastic Egg Trays	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	1,000.00	1,000.00	-	Plastic Egg Trays (20 pcs)
	- Plastic Net/matts	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	5,000.00	5,000.00	-	Plastic Net/matts (2 roll)
	- Disinfectant Liquid Ammonia Solution	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	7,000.00	7,000.00	-	Disinfectant Liquid Ammonia Solution (2 gallon)
	- Multivitamins + Electrolytes (Water Soluble Powder)	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	3,150.00	3,150.00	-	Multivitamins + Electrolytes (Water Soluble Powder) (70 sachet)
	- Water sprinkler	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	4,000.00	4,000.00	-	Water sprinkler (10 pcs)
	- Polyethelene potting bags 3`x 5` @ 100 pcs/pack	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	1,800.00	1,800.00	-	Polyethelene potting bags 3`x 5` @ 100 pcs/pack (30 packs)
	- Polyethelene potting bags 4`x 6` @ 100 pcs/pack	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	2,250.00	2,250.00	-	Polyethelene potting bags 4`x 6` @ 100 pcs/pack (30 packs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Tire wire #16	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	850.00	850.00	-	Tire wire #16 (10 pcs)
	- Foliar	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	14,300.00	14,300.00	-	Foliar (13 bottles)
	OTHER SUPPLIES AND MATERIALS											
	- Powder Detergent (2200g)	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	1,250.00	1,250.00	-	Powder Detergent (2200g) (5 packs)
	- Fabric conditioner (800ml)	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	1,500.00	1,500.00	-	Fabric conditioner (800ml) (6 bottles)
	- Tissue 12rolls/dozzen	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	1,000.00	1,000.00	-	Tissue 12rolls/dozzen (5 dozen)
	- Bed sheet w/ pillow cover (king size)	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	2,600.00	2,600.00	-	Bed sheet w/ pillow cover (king size) (2 sets)
	- Pillow	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	2,000.00	2,000.00	-	Pillow (4 pcs)
	- Cooler Box (big)	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	2,000.00	2,000.00	-	Cooler Box (big) (2 pcs)
	- Automatic umbrella (big)	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	1,500.00	1,500.00	-	Automatic umbrella (big) (5 pcs)
	- Cabinet	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	9,500.00	9,500.00	-	Cabinet (1 pc)
	- Extended Range Outdoor Antenna	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	2,850.00	2,850.00	-	Extended Range Outdoor Antenna (3 pcs)
	- Extension Coaxial Cable with Female RG-06 @ 10m/roll	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	450.00	450.00	-	Extension Coaxial Cable with Female RG-06 @ 10m/roll (2 roll)
	- Two way Splitter TV Signal 2in1 Connector	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	350.00	350.00	-	Two way Splitter TV Signal 2in1 Connector (2 pcs)
	LIVESTOCK PROGRAM/LAA-101-20-02-028											

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Repair and maintenance of Other Structure (Foot Bridge) at PREC-Sual Station (Foot Bridge)	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	200,000.00	200,000.00	-	Repair and maintenance of Other Structure (Foot Bridge) at PREC-Sual Station (Foot Bridge) (1 lot)
	- Repair and maintenance of Machinery & Equipment at PREC-Sual Station	PREC	SVP	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	100,000.00	100,000.00	-	Repair and maintenance of Machinery & Equipment at PREC-Sual Station (1 unit)
	HVCDP/ LAA-101-20-02-038											
	Other Supplies and Materials											
	- Tabas with steel handle	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	12,500.00	12,500.00	-	Tabas with steel handle (25 pcs)
	- Angle bar #1" sched. 40	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	4,350.00	4,350.00	-	Angle bar #1" sched. 40 (5 pcs)
	- G.I Pipe # 3/4" x 6m diameter sched. 40	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	3,250.00	3,250.00	-	G.I Pipe # 3/4" x 6m diameter sched. 40 (5 pcs)
	- G.I Pipe # 1/2" x 6m diameter sched. 40	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	2,250.00	2,250.00	-	G.I Pipe # 1/2" x 6m diameter sched. 40 (5 pcs)
	- G.I plain sheet 3x8x 0.45mm thickness	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	3,120.00	3,120.00	-	G.I plain sheet 3x8x 0.45mm thickness (12 rolls)
	- Welding rod	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	500.00	500.00	-	Welding rod (5 kls)
	- Cutting Disc #4	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	700.00	700.00	-	Cutting Disc #4 (10 pcs)
	- Grinding Disc #4	PREC	Shopping	Bids and awards Committee				Livestock Program, Rice Program, HVCDP & Organic Agriculture Program	500.00	500.00	-	Grinding Disc #4 (5 pcs)
	AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURES PROGRAM (AMEFIP)											
	- Grass / Brush Cutter	FOD-Organic Agriculture	Shopping	Bids and awards Committee				Nat'l Organic Agriculture Program	18,500.00	18,500.00	-	- Grass / Brush Cutter (1 unit)
	WATER PUMP WITH COMPLETE ACCESSORIES	PREC-Sual	Shopping	Bids and awards Committee				RAED	260,000.00	260,000.00	-	WATER PUMP WITH COMPLETE ACCESSORIES (2 units)

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	
	•The pump shall be submersible multi-stage centrifugal pump. All steel components are made in stainless steel, (AISI 304) that ensures high corrosive resistance. Pump can be operated continously without damage to the motor and are field serviceable with common tools and readily available repair parts. The motor shall be corrosion resistant stainless steel construction w/ built-in surge arrestor. Detailed specifications of the pump listed below:											
	• Impellers, diffusers and bearing spiders: glass filled engineered composites											
	• Bearings: Polymer mounted in Noryl bearing spider											
	• Rated power: 3 HP single-phase											
	• Input voltage: 220-240 V											
	• Frequency: 60 Hz											
	• Rated head: 170m											
	• Rated flow: 1.5m3/hr											
	• Discharge connection: 1-1/4" NPT											
	• Minimum well size:4"											
	CONTROLLER											
	•The controller shall compatible with the pumps. With built-in Magnetic Contractors, voltage relay, start capacitors, run capasitors, multiple knockouts, two ground terminal and manual reset overloads. Detailed specifications of the inverter listed below:											
	• Power: max. 3HP											
	• Voltage: 230V											
	• Standard circuit breaker: 40A											
	• Enclosure class: 3R enclosure for indoor and outdoor mounting											
	ELECTRIC PUMP	PREC-Sual	Shopping	Bids and awards Committee				RAED	30,000.00	30,000.00	-	ELECTRIC PUMP (1 unit)
	•Centrifugal Pump											
	•Single phase (210V-230V)											
	•Power rating: 2HP											

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	
	•Color: Blue											
	•Connector type: NPT											
	•Inlet connector size: 1.25" diameter											
	•maximum head: 125 ft.											
	•maximum flow: 85 gpm											
	•Self-priming											
	•Pressure range: 20-40 psi											
	•With operational manual											
	Stainless pressure tank (82 gallons); #16	PREC-Sual	Shopping	Bids and awards Committee				RAED	18,000.00	18,000.00	-	Stainless pressure tank (82 gallons); #16 (2 unit)
	Circuit Breaker 20amp with cover	PREC-Sual	Shopping	Bids and awards Committee				RAED	1,000.00	1,000.00	-	Circuit Breaker 20amp with cover (2 pcs)
	G.I. Pipe - 3/4" Ø x 6m, Sched.40	PREC-Sual	Shopping	Bids and awards Committee				RAED	6,000.00	6,000.00	-	G.I. Pipe - 3/4" Ø x 6m, Sched.40 (15 pcs)
	G.I. Pipe - 1"Ø x 6.0m. Sched. 40, Standard	PREC-Sual	Shopping	Bids and awards Committee				RAED	10,350.00	10,350.00	-	G.I. Pipe - 1"Ø x 6.0m. Sched. 40, Standard (15 pcs)
	G.I. Pipe - 1¼"Ø x 6m, Sched.40	PREC-Sual	Shopping	Bids and awards Committee				RAED	7,600.00	7,600.00	-	G.I. Pipe - 1¼"Ø x 6m, Sched.40 (8 pcs)
	Teflon Tape - Thread Sealer, Big	PREC-Sual	Shopping	Bids and awards Committee				RAED	700.00	700.00	-	Teflon Tape - Thread Sealer, Big (20 pcs)
	G.I. Elbow - ¾"Ø, Sched.40	PREC-Sual	Shopping	Bids and awards Committee				RAED	315.00	315.00	-	G.I. Elbow - ¾"Ø, Sched.40 (7 pcs)
	G.I. Elbow - 1"Ø, Sched.40	PREC-Sual	Shopping	Bids and awards Committee				RAED	275.00	275.00	-	G.I. Elbow - 1"Ø, Sched.40 (5 pcs)
	G.I. Coupling - ¾"Ø, Sched.40	PREC-Sual	Shopping	Bids and awards Committee				RAED	350.00	350.00	-	G.I. Coupling - ¾"Ø, Sched.40 (7 pcs)
	G.I. Coupling - 1¼"Ø, Sched.40	PREC-Sual	Shopping	Bids and awards Committee				RAED	300.00	300.00	-	G.I. Coupling - 1¼"Ø, Sched.40 (5 pcs)
	G.I. Union - ¾"Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	300.00	300.00	-	G.I. Union - ¾"Ø (3 pcs)
	G.I. Union - 1"Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	600.00	600.00	-	G.I. Union - 1"Ø (5 pcs)
	G.I. Check Valve - 1"Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	3,750.00	3,750.00	-	G.I. Check Valve - 1"Ø (5 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	G.I. Check Valve - 1¼"Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	4,500.00	4,500.00	-	G.I. Check Valve - 1¼"Ø (5 pcs)
	G.I. Tee - 1¼"Ø x 1"Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	6,000.00	6,000.00	-	G.I. Tee - 1¼"Ø x 1"Ø (5 pcs)
	THHN Stranded Wire #12	PREC-Sual	Shopping	Bids and awards Committee				RAED	3,500.00	3,500.00	-	THHN Stranded Wire #12 (1 box)
	PVC Pipe Orance 10ft - ½"Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	850.00	850.00	-	PVC Pipe Orance 10ft - ½"Ø (10 pcs)
	PVC Clamp - ½" Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	6,000.00	6,000.00	-	PVC Clamp - ½" Ø (30 pcs)
	Spool Insulator with base holder	PREC-Sual	Shopping	Bids and awards Committee				RAED	1,400.00	1,400.00	-	Spool Insulator with base holder (4 pcs)
	OPEN FIELD AREA (DISTRIBUTION LINES)											
	Polyethylene pipe #1 x 100m (Blue Hose SDR11)	PREC-Sual	Shopping	Bids and awards Committee				RAED	40,000.00	40,000.00	-	Polyethylene pipe #1 x 100m (Blue Hose SDR11) (10 rolls)
	Polyethylene pipe #½ x 100m (Blue Hose SDR11)	PREC-Sual	Shopping	Bids and awards Committee				RAED	20,000.00	20,000.00	-	Polyethylene pipe #½ x 100m (Blue Hose SDR11) (10 rolls)
	Garden hose ¾ x 30ft	PREC-Sual	Shopping	Bids and awards Committee				RAED	18,000.00	18,000.00	-	Garden hose ¾ x 30ft (10 rolls)
	Garden hose ½ x 30ft	PREC-Sual	Shopping	Bids and awards Committee				RAED	15,000.00	15,000.00	-	Garden hose ½ x 30ft (10 rolls)
	Faucet with tread	PREC-Sual	Shopping	Bids and awards Committee				RAED	7,000.00	7,000.00	-	Faucet with tread (20 pcs)
	G.I Pipe 6"Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	56,500.00	56,500.00	-	G.I Pipe 6"Ø (5 pcs)
	Rivets 5.5mm x 1"	PREC-Sual	Shopping	Bids and awards Committee				RAED	300.00	300.00	-	Rivets 5.5mm x 1" (1 box)
	Drill bit for metal @ 5.5mm	PREC-Sual	Shopping	Bids and awards Committee				RAED	700.00	700.00	-	Drill bit for metal @ 5.5mm (10 pcs)
	G.I. pipe 1½" @ 6 meters SD#40	PREC-Sual	Shopping	Bids and awards Committee				RAED	920.00	920.00	-	G.I. pipe 1½" @ 6 meters SD#40 (1 pc)
	G.I. coupling 1½"	PREC-Sual	Shopping	Bids and awards Committee				RAED	650.00	650.00	-	G.I. coupling 1½" (10 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Teflon ¾	PREC-Sual	Shopping	Bids and awards Committee				RAED	1,000.00	1,000.00	-	Teflon ¾ (40 pcs)
	Solvent Heavy Duty	PREC-Sual	Shopping	Bids and awards Committee				RAED	1,500.00	1,500.00	-	Solvent Heavy Duty (5 liters)
	G.I. Tee 1½"	PREC-Sual	Shopping	Bids and awards Committee				RAED	260.00	260.00	-	G.I. Tee 1½" (4 pcs)
	1½" x 6" G.I. Nipple SD#40	PREC-Sual	Shopping	Bids and awards Committee				RAED	850.00	850.00	-	1½" x 6" G.I. Nipple SD#40 (10 pcs)
	Gate Valve/Brass 1½" Heavy Duty	PREC-Sual	Shopping	Bids and awards Committee				RAED	2,400.00	2,400.00	-	Gate Valve/Brass 1½" Heavy Duty (3 pcs)
	PVC Black hose 1½" @ 60m/rolls (heavy duty)	PREC-Sual	Shopping	Bids and awards Committee				RAED	10,800.00	10,800.00	-	PVC Black hose 1½" @ 60m/rolls (heavy duty) (6 rolls)
	Polyethelene Pipe (Blue) 1" @60m/roll	PREC-Sual	Shopping	Bids and awards Committee				RAED	7,500.00	7,500.00	-	Polyethelene Pipe (Blue) 1" @60m/roll (3 rolls)
	GI tee 1"	PREC-Sual	Shopping	Bids and awards Committee				RAED	150.00	150.00	-	GI tee 1" (2 pcs)
	GI elbow 1"	PREC-Sual	Shopping	Bids and awards Committee				RAED	195.00	195.00	-	GI elbow 1" (3 pcs)
	GI nipple 6" x 1"	PREC-Sual	Shopping	Bids and awards Committee				RAED	1,000.00	1,000.00	-	GI nipple 6" x 1" (10 pcs)
	Gate Valve 1"	PREC-Sual	Shopping	Bids and awards Committee				RAED	2,200.00	2,200.00	-	Gate Valve 1" (4 pcs)
	Labor and Materials for the Establishment of Irrigation System for the Agro-Industrial Hub (High Value Commercial Crops & Bamboo) Lot 1	PREC-Sual	SVP	Bids and awards Committee				RAED	500,000.00	500,000.00	-	Labor and Materials for the Establishment of Irrigation System for the Agro-Industrial Hub (High Value Commercial Crops & Bamboo) Lot 1 (1 lot)
	Materials for the establishment of Open Distribution lines in DA-PREC Sta. Barbara											**Materials for the establishment of Open Distribution lines in DA-PREC Sta. Barbara**
	GI Pipe T 1½" Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	375.00	375.00	-	GI Pipe T 1½" Ø (5 pcs)
	GI Elbow 1½" Ø	PREC-Sual	Shopping	Bids and awards Committee				RAED	400.00	400.00	-	GI Elbow 1½" Ø (10 pcs)
	Coupling size 1½"	PREC-Sual	Shopping	Bids and awards Committee				RAED	3,400.00	3,400.00	-	Coupling size 1½" (85 pcs)
	Tapeplone big	PREC-Sual	Shopping	Bids and awards Committee				RAED	1,500.00	1,500.00	-	Tapeplone big (50 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Gate Bulb size 1½"	PREC-Sual	Shopping	Bids and awards Committee				RAED	3,600.00	3,600.00	-	Gate Bulb size 1½" (8 pcs)
	Blade concrete for grinder	PREC-Sual	Shopping	Bids and awards Committee				RAED	200.00	200.00	-	Blade concrete for grinder (2 pcs)
	drill bit, 1/4"	PREC-Sual	Shopping	Bids and awards Committee				RAED	250.00	250.00	-	drill bit, 1/4" (1 pc)
	GI Pipe 1½" x 20 feet	PREC-Sual	Shopping	Bids and awards Committee				RAED	96,000.00	96,000.00	-	GI Pipe 1½" x 20 feet (80 pcs)
5-02-05-020-01	**PRINTING & PUBLICATION EXPENSE**											
	- 4' X 4' Tarpaulin Signages	DA-INREC, Dingras Station	SVP	Bids and awards Committee				PhilRice (Trust Fund)	2,000.00	2,000.00	-	- 4' X 4' Tarpaulin Signages (4 pcs)
5-02-03-100-00	**AGRICULTURAL & MARINE SUPPLIES**											
	- Urea (46-0-0)	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	3,300.00	3,300.00	-	- Urea (46-0-0) (3 bags)
	- Complete Fertilizer (14-14-14)	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	5,200.00	5,200.00	-	- Complete Fertilizer (14-14-14) (4 bags)
	- Insecticide, 1 li	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	2,000.00	2,000.00	-	- Insecticide, 1 li (2 li)
	- Insecticide, 240ml	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				PhilRice (Trust Fund)	400.00	400.00	-	- Insecticide, 240ml (1 bot)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Liquid Disinfectant, Glutaraldehyde 30%, non-corrosive 4L/gallon	PREC	Shopping	Bids and awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice SARO#BMB 101-19-12-240, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	38,400.00	38,400.00	-	- Liquid Disinfectant, Glutaraldehyde 30%, non-corrosive 4L/gallon (16 gallon)
	- Disinfecting Mat with Tray Foot Bath	PREC	Shopping	Bids and awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice SARO#BMB 101-19-12-240, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	1,200.00	1,200.00	-	- Disinfecting Mat with Tray Foot Bath (4 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Seedling potting bag, 100pcs/pack 2x6 in	PREC	Shopping	Bids and awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice SARO#BMB 101-19-12-240, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	2,500.00	2,500.00	-	- Seedling potting bag, 100pcs/pack 2x6 in (50 packs)
	- Garden Trowel, large, HD	PREC	Shopping	Bids and awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice SARO#BMB 101-19-12-240, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	390.00	390.00	-	- Garden Trowel, large, HD (2 pcs)
	- Rice Bran D1 @30kgs/bag	PREC	Shopping	Bids and awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice SARO#BMB 101-19-12-240, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	36,600.00	36,600.00	-	- Rice Bran D1 @30kgs/bag (60 bags)
	- Ground Corn @ 40kgs/bag	PREC	Shopping	Bids and awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice SARO#BMB 101-19-12-240, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	23,000.00	23,000.00	-	- Ground Corn @ 40kgs/bag (23 bags)
	- Copra Meal @40kgs/bag	PREC	Shopping	Bids and awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice SARO#BMB 101-19-12-240, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	16,800.00	16,800.00	-	- Copra Meal @40kgs/bag (14 bags)
	- Salt	PREC	Shopping	Bids and awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice SARO#BMB 101-19-12-240, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	100.00	100.00	-	- Salt (5 kgs)
	- Vitamin Mineral Powder 1kg	PREC	Shopping	Bids and awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice SARO#BMB 101-19-12-240, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	3,500.00	3,500.00	-	- Vitamin Mineral Powder 1kg (5 packs)
	LABOR AND WAGES											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Pakyaw Engineering services for the provision of supervision/monitoring of Construction Projects for the CY 2018 Establishment of Crops Research & Development Center: Sensory Evaluation Laboratory & Seed Processing Center and CY 2019 Construction and Enhancement (Phase 3B) of the Ilocos Region Integrated Agricultural Laboratories at DA-PREC Sta. Barbara, Pangasinan and do other related engineering works	RAED	SVP	Bids and awards Committee				STO-AFESA GAA FY 2020	140,000.00	140,000.00	-	- Pakyaw Engineering services for the provision of supervision/monitoring of Construction Projects for the CY 2018 Establishment of Crops Research & Development Center: Sensory Evaluation Laboratory & Seed Processing Center and CY 2019 Construction and Enhancement (Phase 3B) of the Ilocos Region Integrated Agricultural Laboratories at DA-PREC Sta. Barbara, Pangasinan and do other related engineering works (110 MD)
5-02-13-060-01	**REPAIR & MAINTENANCE (MOTOR VEHICLE)**											
	Job Order: Labor and materials for the repair and maintenance of RP Vehicle NQB-396 (Isuzu Dmax)											
	- Tire 245/70R16	PMED	NP-SVP / Direct Contrating	Bids and awards Committee				STO-ILD LAA# 101-20-06-106	33,120.00	33,120.00	-	- Tire 245/70R16 (4 pcs)
	- Battery , 3SM								9,880.00	9,880.00	-	- Battery , 3SM (1 pc)
	- Wheel Alignment								3,800.00	3,800.00	-	- Wheel Alignment
	Diesoline	GSS	Shopping	Bids and awards Committee				STO FPMA (Rice)	36,000.00	36,000.00	-	Diesoline (800 liters)
	Provision of Material, Labor & Equipment for the installation of Modular for the Office of the Regional Executive Director	ORED	SVP	Bids and awards Committee				National Rice Program (PSS)	418,856.50	418,856.50	-	Minimum Specifications: 1. Carcasse in 15mm Moisture resistant Melamine Particle Board; 2. High Pressure Laminate over 3/4" Marine Plywood (wood grain) in Doors & Exposed Sides; 3. C-type Aluminum Hard Grab Handles; 4. Soft-Closing mechanism hinges; 5. PVC Material 100mm Base Board (1 lot) Scope of Work: Fabrication and installation of Modular Boards into Cabinet
	Repair and Improvement of Field Operations Division Chief Office at DA-RFO 1, San Fernando City, La Union	FOD	NP-SVP	Bids and awards Committee				Nat'l Rice Program (PSS)	359,874.70	359,874.70	-	Specification/Scope of Work: I. Demolition (25.50 sq.m.); II. Carpentry Works (79.90 sq.m.); III. Ceiling Works: 25.50 sq.m.); IV. Finishing Works (7.00 sq.m.); V. Painting Works (62.64 kgs.); VI. Plumbing Works (21.17 sq.m.); VII. Electrical Works (23.00 outlet); VIII. Glass Frost Sticker (442.00 sq.ft.) (1 LOT)
	Provision of Labor and Materials, Equipment Rentals and other incidental needed for the renovation of 5th floor staircase walls	GSS	NP-SVP	Bids and awards Committee				Rice PSS	44,737.00	44,737.00	-	Scope of Work: I. Carpentry Works (40 sq.m.); II. Painting Works (49.87 sq.m.) (1 LOT)
	Provision of Labor and Materials, Equipment Rentals and other incidental needed for the renovation of RAFIS Office	GSS	NP-SVP	Bids and awards Committee				Rice PSS	880,644.09	880,644.09	-	Scope of Work: I. Removal of Existing Partitions (53 sq.m.); II. Carpentry Works (70 sq.m.); III. Painting Works (140 sq.m.); IV. Electrical Works (1 lot); V. Aluminum Glass Partitions (18.6 sq.m.) (1 lot)
	TRAINING EXPENSES											

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	- Regulatory Division Year-End Assessment/Meeting, 2-day activity, 43 pax 1st day - meals and snacks (breakfast, am and pm snacks, lunch and dinner) and accommodation	REGULATORY	NP-SVP	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	64,500.00	64,500.00	-	43 pax
	- 2nd day - meals and snacks (breakfast and am snacks)	REGULATORY	NP-SVP	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	15,050.00	15,050.00	-	43 pax
	REPAIR AND MAINTENANCE (MOTOR VEHICLE)											
	- **Tail Light Break Lamp**, durable, pair (left and right), Lens Materials: Polymethyl Methacrylate (PMMA), Polycarbonate (PC), Lens Color: Red+White, Fits for Toyota Hilux 2015 model	Regulatory Division	Shopping	Bids and awards Committee				Regular (Various Activities) - Agriculture and Fishery Regulatory Support Program	17,000.00	17,000.00	-	- **Tail Light Break Lamp**, durable, pair (left and right), Lens Materials: Polymethyl Methacrylate (PMMA), Polycarbonate (PC), Lens Color: Red+White, Fits for Toyota Hilux 2015 model (1 pair)
	Tint (3M Type), Floor Matting, Steering Cover, Kanebo Chamois	GSS	NP-SVP	Bids and awards Committee				STO-FPMA (HVCDP)	12,078.00	12,078.00	-	Tint (3M Type) (1 lot), Floor Matting (1 set), Steering Cover (1 pc), Kanebo Chamois (1 pc)
	Prizes and Meals & snacks during the Graduation for the School-on-the-Air on Hybrid Rice Production Technology, August - November 2020											
	- Portable Radio Cassette	RAFIS	Shopping	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	150,000.00	150,000.00	-	- Portable Radio Cassette (250 pcs)
	- Graduation Jacket with Print	RAFIS	SVP	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	150,000.00	150,000.00	-	- Graduation Jacket with Print (300 pcs)
	- Graduation Cap with Print	RAFIS	SVP	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	60,000.00	60,000.00	-	- Graduation Cap with Print (300 pcs)
	- Hybrid Seeds, 5kg/bag	RAFIS	Shopping	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	375,000.00	375,000.00	-	- Hybrid Seeds, 5kg/bag (250 bags)
	- Tablet	RAFIS	Shopping	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	28,000.00	28,000.00	-	- Tablet (4 units)
	- Cellphone	RAFIS	Shopping	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	20,000.00	20,000.00	-	- Cellphone (4 units)
	- Meals & Snacks	RAFIS	SVP	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	15,000.00	15,000.00	-	- Meals & Snacks (60 pax)

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	- Plaque for Outstanding Graduates	RAFIS	SVP	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	12,000.00	12,000.00	-	- Plaque for Outstanding Graduates (12 pcs)
	- Cellphone Card Load, Prepaid (for Farmcasters) @ P500.00/prepaid card load	RAFIS	Shopping	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	16,000.00	16,000.00	-	- Cellphone Card Load, Prepaid (for Farmcasters) @ P500.00/prepaid card load (32 pcs)
	AGRICULTURE AND FORESTRY EQUIPMENT - MACHINERY AND EQUIPMENT											
	- Forage Chopper	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National Organic Agriculture Program	99,900.00	99,900.00	-	- Forage Chopper (2 units)
	TRAINING EXPENSES											
	- Conduct of Meeting with the Mango Stakeholders and Implementers (25 pax/meeting)	HVCDP	SVP	Bids and awards Committee				STO-FPMA GAA FY 2020	150,000.00	150,000.00	-	- Conduct of Meeting with the Mango Stakeholders and Implementers (25 pax/meeting) (10 number of meeting)
	Job Order: Labor and materials for the Periodic Maintenance & Check up for RP Vehicle SKA-754 (Toyota Fortuner)	GSS	Direct Contracting	Bids and awards Committee				STO PMED (AMIA) AFESA CY 2020 RA 11465	35,539.01	35,539.01	-	Job Order: Labor and materials for the Periodic Maintenance & Check up for RP Vehicle SKA-754 (Toyota Fortuner)
	Job Order: Labor and materials for the pulldown transmission, open wheels/clean & adjust brakes & wheel alignment for RP vehicle SJB-119 (Isuzu Crosswind)	GSS	Direct Contracting	Bids and awards Committee				GASS Corn	53,608.78	53,608.78	-	Job Order: Labor and materials for the pulldown transmission, open wheels/clean & adjust brakes & wheel alignment for RP vehicle SJB-119 (Isuzu Crosswind)
5-02-03-040-00	Liquid Disinfectant glutaraldehyde 30% non-corrosive 4 liters/gallon	PREC - Main	Shopping	Bids and awards Committee				Regular Various 2.1 PSS / 2.4 R&D Nat'l Livestock 2.1 PSS	19,200.00	19,200.00	-	Liquid Disinfectant glutaraldehyde 30% non-corrosive 4 liters/gallon (8 gallon)
	TRAINING EXPENSES											
	Fall Army Worm (FAW) & corn Cluster Development											
	Meals and Snacks											
	- Seminar of Municipal Coordinator, selected Provincial Pest Surveillance Officers and Provincial Distriict Corn Coordinators (6 sites)	DA-PREC (Corn Banner)	SVP	Bids and Awards Committee				Nat'l Corn Program LAA 101-19-12-228; LAA 101-19-09-142	45,000.00	45,000.00	-	- Seminar of Municipal Coordinator, selected Provincial Pest Surveillance Officers and Provincial Distriict Corn Coordinators (6 sites) (150 pax)
	- Seminar of Corn Farmers (30 sites)	DA-PREC (Corn Banner)	SVP	Bids and Awards Committee				Nat'l Corn Program LAA 101-19-12-228; LAA 101-19-09-142	297,000.00	297,000.00	-	- Seminar of Corn Farmers (30 sites) (990 pax)
	Training Supplies											

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	- Notebook	DA-PREC (Corn Banner)	Shopping	Bids and awards Committee				Nat'l Corn Program LAA 101-19-12-228; LAA 101-19-09-142	22,800.00	22,800.00	-	- Notebook (1,140 pcs)
	- Ballpen .5mm fine black	DA-PREC (Corn Banner)	Shopping	Bids and Awards Committee				Nat'l Corn Program LAA 101-19-12-228; LAA 101-19-09-142	11,400.00	11,400.00	-	- Ballpen .5mm fine black (1,140 pcs)
	- Printed Reading Materials for FAW	DA-PREC (Corn Banner)	SVP	Bids and Awards Committee				Nat'l Corn Program LAA 101-19-12-228; LAA 101-19-09-142	45,000.00	45,000.00	-	- Printed Reading Materials for FAW (900 pcs)
	Printer	BUDGET	Shopping	Bids and awards Committee				STO FPMA (Rice)	7,800.00	7,800.00	-	Printer (2 units)
5-06-04-050-040	**AGRICULTURAL AND FORESTRY EQUIPMENT (CO)**											
	- Forage Chopper	DA-PREC (Corn Banner)	Shopping	Bids and awards Committee				Nat'l Corn Program PSS LAA 101-20-06-102	360,000.00	-	360,000.00	- Forage Chopper (1 unit)
	- Hand Mechanical Maize and Seed Planter	DA-PREC (Corn Banner)	Shopping	Bids and awards Committee				Nat'l Corn Program PSS LAA 101-20-06-102	17,000.00	-	17,000.00	- Hand Mechanical Maize and Seed Planter (1 unit)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Meals and Snacks during the conduct of Corn-Livestock Integrated Farming System cum Village Type Silage processing 1 1/2 day	DA-PREC	SVP	Bids and awards Committee				National Corn Program STO-FPMA LAA#101-20-06-95	16,250.00	16,250.00	-	- Meals and Snacks during the conduct of Corn-Livestock Integrated Farming System cum Village Type Silage processing 1 1/2 day (25 pax)
5-02-02-010-00	**Meals and Snacks during the conduct of Ceremonial Awarding and Distribution of Farm Machineries and Equipment under Rice Banner Program**											
	- Batch 1	DA-PREC	SVP	Bids and Awards Committee				National Rice Program LAA#101-19-09-177	28,000.00	28,000.00	-	- Batch 1 (80 pax)
	- Batch 2	DA-PREC	SVP	Bids and awards Committee				National Rice Program LAA#101-19-09-177	28,000.00	28,000.00	-	- Batch 2 (80 pax)
	- Batch 3	DA-PREC	SVP	Bids and Awards Committee				National Rice Program LAA#101-19-09-177	28,000.00	28,000.00	-	- Batch 3 (80 pax)
	- Batch 4	DA-PREC	SVP	Bids and Awards Committee				National Rice Program LAA#101-19-09-177	28,000.00	28,000.00	-	- Batch 4 (80 pax)
	- Batch 5	DA-PREC	SVP	Bids and awards Committee				National Rice Program LAA#101-19-09-177	28,000.00	28,000.00	-	- Batch 5 (80 pax)

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	- Batch 6	DA-PREC	SVP	Bids and Awards Committee				National Rice Program LAA#101-19-09-177	28,000.00	28,000.00	-	- Batch 6 (80 pax)
	AGRICULTURAL SUPPLIES											
	- Botanical Insecticide; 1 li/bottle	HVCDP	Shopping	Bids and awards Committee				GAA FY 2020	209,000.00	209,000.00	-	- Botanical Insecticide; 1 li/bottle (190 bottles)
	Agricultural Machinery, Equipment and Facilities Support Services Sub-Program											
	CAPITAL OUTLAY											
	- Multi Purpose Cultivator	HVCDP	Repeat Order	Bids and awards Committee				GAA FY 2020	633,333.00	-	633,333.00	- Multi Purpose Cultivator (3 number)
	- Chainsaw	HVCDP	Shopping	Bids and Awards Committee				GAA FY 2020	24,177.00	-	24,177.00	- Chainsaw (1 number)
	- Hand Tractor	HVCDP	Repeat Order	Bids and Awards Committee				GAA FY 2020	569,490.00	-	569,490.00	- Hand Tractor (5 number)
	- Greenhouse; 250 sqm	HVCDP	Competitive Bidding	Bids and awards Committee				GAA FY 2020	1,300,000.00	-	1,300,000.00	- Greenhouse; 250 sqm (1 number)
	ANIMAL / ZOOLOGICAL SUPPLIES											
	- Tiamulin 30 mg + Doxycycline 40 mg + Vitamin A, B-complex powder	LIVESTOCK BANNER PROGRAM	Shopping	Bids and Awards Committee				CY 2020 Nat'l Livestock Program - PSS	7,500.00	7,500.00	-	- Tiamulin 30 mg + Doxycycline 40 mg + Vitamin A, B-complex powder (150 sachet)
	- Electrolytes + vitamins powder	LIVESTOCK BANNER PROGRAM	Shopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	7,500.00	7,500.00	-	- Electrolytes + vitamins powder (150 sachet)
	- Blackleg vaccine, 25 doses	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	96,000.00	96,000.00	-	- Blackleg vaccine, 25 doses (40 bottles)
	- Hemosepticemia vaccine, 50 doses	LIVESTOCK BANNER PROGRAM	Shopping	Bids and Awards Committee				CY 2020 Nat'l Livestock Program - PSS	48,000.00	48,000.00	-	- Hemosepticemia vaccine, 50 doses (40 bottles)
	- Fenbendazole oral suspension (1 liter/bottle)	LIVESTOCK BANNER PROGRAM	Shopping	Bids and Awards Committee				CY 2020 Nat'l Livestock Program - PSS	60,000.00	60,000.00	-	- Fenbendazole oral suspension (1 liter/bottle) (50 bottles)
	- Dinoprost tromethamine 5 mg 30 ml	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	40,000.00	40,000.00	-	- Dinoprost tromethamine 5 mg 30 ml (20 bottles)
	- Doramectin injectable 50 ml	LIVESTOCK BANNER PROGRAM	Shopping	Bids and Awards Committee				CY 2020 Nat'l Livestock Program - PSS	17,000.00	17,000.00	-	- Doramectin injectable 50 ml (20 bottles)

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	- Anti-rabbies vaccine, 10 doses	LIVESTOCK BANNER PROGRAM	Shopping	Bids and Awards Committee				CY 2020 Nat'l Livestock Program - PSS	90,000.00	90,000.00	-	- Anti-rabbies vaccine, 10 doses (300 vials)
	- Mineral Salt Lick Block	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	28,000.00	28,000.00	-	- Mineral Salt Lick Block (20 boxes)
	- Butaphosphan + Cyanocobalamin 100 ml	LIVESTOCK BANNER PROGRAM	SHopping	Bids and Awards Committee				CY 2020 Nat'l Livestock Program - PSS	42,000.00	42,000.00	-	- Butaphosphan + Cyanocobalamin 100 ml (70 bottles)
	AGRICULTURAL / MARINE SUPPLIES											
	- Fiber Glass syringe, 10 ml	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	5,000.00	5,000.00	-	- Fiber Glass syringe, 10 ml (10 pcs)
	- Fiber Glass syringe, 20 ml	LIVESTOCK BANNER PROGRAM	SHopping	Bids and Awards Committee				CY 2020 Nat'l Livestock Program - PSS	5,200.00	5,200.00	-	- Fiber Glass syringe, 20 ml (10 pcs)
	Needle for Fibwer glass syringe											Needle for Fibwer glass syringe
	- Gauge 16	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	2,900.00	2,900.00	-	- Gauge 16 (10 pcs)
	- Gauge 17	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	2,900.00	2,900.00	-	- Gauge 17 (10 pcs)
	- Gauge 18	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	2,900.00	2,900.00	-	- Gauge 18 (10 pcs)
	- Polyethylene seedling bag 2 x 6	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	6,000.00	6,000.00	-	- Polyethylene seedling bag 2 x 6 (100 packs)
	- Molasses with container	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	5,800.00	5,800.00	-	- Molasses with container (116 liters)
	- Dicalphos	LIVESTOCK BANNER PROGRAM	SHopping	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	2,100.00	2,100.00	-	- Dicalphos (30 kgs)
	OTHER SUPPLIES											
	PPEs											
	- Customized face mask, washable, 3 ply	LIVESTOCK BANNER PROGRAM	SVP	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	18,000.00	18,000.00	-	- Customized face mask, washable, 3 ply (300 pcs)
	- Customized scrubshirt, cotton	LIVESTOCK BANNER PROGRAM	SVP	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	48,000.00	48,000.00	-	- Customized scrubshirt, cotton (80 pcs)

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Customized Arm sleeves	LIVESTOCK BANNER PROGRAM	SVP	Bids and awards Committee				CY 2020 Nat'l Livestock Program - PSS	7,360.00	7,360.00	-	- Customized Arm sleeves (92 pcs)
5-02-02-020-00	**TRAINING EXPENSES**											
	- Meals and Snacks during the 2nd Surveillance Audit of Third Party Internal Evaluator in INREC Batac and Dingras, Ilocos Norte	DA-INREC	SVP	Bids and awards Committee				STO-FPMA Rice Program LAA#101-20-03-062	17,500.00	17,500.00	-	- Meals and Snacks during the 2nd Surveillance Audit of Third Party Internal Evaluator in INREC Batac and Dingras, Ilocos Norte (50 pax)
	- Meals and Snacks during the workshop in preparation for the 2nd Surveillance Audit of Third Party External Evaluators in INREC Batac and Dingras, Ilocos Norte	DA-INREC	SVP	Bids and awards Committee				STO-FPMA Rice Program LAA#101-20-03-062	17,500.00	17,500.00	-	- Meals and Snacks during the workshop in preparation for the 2nd Surveillance Audit of Third Party External Evaluators in INREC Batac and Dingras, Ilocos Norte (50 pax)
	- Meals and Snacks during the conduct of 2nd Surveillance Audit of Third Party Internal Evaluator in INREC Batac and Dingras, Ilocos Norte	DA-INREC	SVP	Bids and awards Committee				STO-FPMA Rice Program LAA#101-20-03-062	8,750.00	8,750.00	-	- Meals and Snacks during the conduct of 2nd Surveillance Audit of Third Party Internal Evaluator in INREC Batac and Dingras, Ilocos Norte (25 pax)
5-02-16-010-00	**LABOR AND WAGES**											
	- Admin Aide II	DA-INREC	SVP	Bids and awards Committee				STO-FPMA-RAED LAA#101-19-07-101	44,370.97	44,370.97	-	- Admin Aide II (83 MD)
	TRAINING EXPENSES											
	- Meals and Snacks for 160 participants; 6 batches, 1 day per batch @ Php450.00 per pax	REGULATORY DIVISION	SVP	Bids and awards Committee				National Corn Program	72,000.00	72,000.00	-	- Meals and Snacks for 160 participants; 6 batches, 1 day per batch @ Php450.00 per pax (160 heads)
	- Dissecting kit, complete set with magnifying glass	REGULATORY DIVISION	Shopping	Bids and awards Committee				National Corn Program	40,000.00	40,000.00	-	- Dissecting kit, complete set with magnifying glass (20 kits)
	- IEC materials, Tarpaulin, 6" x 8"	REGULATORY DIVISION	SVP	Bids and awards Committee				National Corn Program	24,000.00	24,000.00	-	- IEC materials, Tarpaulin, 6" x 8" (25 pcs)
	- IEC materials, Tarpaulin, 4" x 6"	REGULATORY DIVISION	SVP	Bids and awards Committee				National Corn Program	17,280.00	17,280.00	-	- IEC materials, Tarpaulin, 4" x 6" (36 pcs)
	- Longsleeve with DA & Ani at Kita logo	REGULATORY DIVISION	SVP	Bids and awards Committee				National Corn Program	54,000.00	54,000.00	-	- Longsleeve with DA & Ani at Kita logo (90 pcs)
	- Sunvisor with faceshield	REGULATORY DIVISION	Shopping	Bids and awards Committee				National Corn Program	36,000.00	36,000.00	-	- Sunvisor with faceshield (90 pcs)
	- Reflective raincoat, set	REGULATORY DIVISION	Shopping	Bids and awards Committee				National Corn Program	45,000.00	45,000.00	-	- Reflective raincoat, set (90 pcs)
	- Disposable facemask, Philippine made, 50 pcs/box	REGULATORY DIVISION	Shopping	Bids and awards Committee				National Corn Program	36,000.00	36,000.00	-	- Disposable facemask, Philippine made, 50 pcs/box (90 boxes)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Vehicle rental, 6 units	REGULATORY DIVISION	SVP	Bids and awards Committee				National Corn Program	66,000.00	66,000.00	-	- Vehicle rental, 6 units (6 units)
5-02-03-990-00	**OTHER SUPPLIES & MATERIALS**											
	- Rainboots, knee high	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,000.00	3,000.00	-	- Rainboots, knee high (5 pairs)
	- Rubber boot shoes for ladies	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,200.00	2,200.00	-	- Rubber boot shoes for ladies (4 pairs)
	- Raincoat	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,000.00	3,000.00	-	- Raincoat (5 pairs)
	- Sharpening stone	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	400.00	400.00	-	- Sharpening stone (2 pcs)
	- Measuring cups, stainless	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,000.00	1,000.00	-	- Measuring cups, stainless (4 sets)
	- Aluminum foil (30 cm x 16 cm)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,650.00	1,650.00	-	- Aluminum foil (30 cm x 16 cm) (22 rolls)
	- Tablespoon	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	300.00	300.00	-	- Tablespoon (2 dozen)
	- Knife	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	450.00	450.00	-	- Knife (3 pcs)
	- Hair net	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,200.00	1,200.00	-	- Hair net (8 dozens)
	- Apron	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	400.00	400.00	-	- Apron (8 pcs)
	- Hand towel	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	300.00	300.00	-	- Hand towel (20 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Tying straw	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	400.00	400.00	-	- Tying straw (4 rolls)
	- Kitchen gloves, cotton, thick 2 pairs	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,500.00	1,500.00	-	- Kitchen gloves, cotton, thick 2 pairs (10 pairs)
	- Glass jar container, 300ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	600.00	600.00	-	- Glass jar container, 300ml (20 pcs)
	- Cotton, 400 grams	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,000.00	3,000.00	-	- Cotton, 400 grams (15 rolls)
	- Sugar (brown, 1kg)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	4,500.00	4,500.00	-	- Sugar (brown, 1kg) (75 kg)
	- Gulaman bar (white)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,500.00	1,500.00	-	- Gulaman bar (white) (100 pcs)
	- Distilled water (1 liter)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,200.00	1,200.00	-	- Distilled water (1 liter) (40 bottles)
	- Full face mask	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	5,000.00	5,000.00	-	- Full face mask (100 pcs)
	- Dishwashing Liquid @ 500ml/bottle	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,400.00	2,400.00	-	- Dishwashing Liquid @ 500ml/bottle (20 bottles)
	- Glass cleaner @500ml/bottle	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	14,000.00	14,000.00	-	- Glass cleaner @500ml/bottle (40 bottles)
	- Gas stove with regulator & hose	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	7,500.00	7,500.00	-	- Gas stove with regulator & hose (3 units)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**										-	
	- Corn Meal, 50kg/bag	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	45,900.00	45,900.00	-	- Corn Meal, 50kg/bag (34 bags)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Rice bran D1 @40kgs/bag	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	24,332.00	24,332.00	-	- Rice bran D1 @40kgs/bag (1106 kgs)
	- Limestone, 50kg/bag	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	600.00	600.00	-	- Limestone, 50kg/bag (60 bags)
	- Mono-dicalcium phosphate (MDCP)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,500.00	3,500.00	-	- Mono-dicalcium phosphate (MDCP) (2.5 kgs)
	- L-lysine	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	400.00	400.00	-	- L-lysine (4 kgs)
	- Salt @25 kg/bag	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,000.00	1,000.00	-	- Salt @25 kg/bag (2 bags)
	- Cassava starch, 1kg/pack	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	13,750.00	13,750.00	-	- Cassava starch, 1kg/pack (55 packs)
	- Probiotic solution	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	900.00	900.00	-	- Probiotic solution (1 liter)
	- Sanitizer solution	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	450.00	450.00	-	- Sanitizer solution (1 liter)
	- Indigenous dewormer	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,500.00	2,500.00	-	- Indigenous dewormer (50 pcs)
5-02-03-070-00	**ANIMAL / ZOOLOGICAL SUPPLIES**										-	
	- Chicken Layer Mash (50kgs/bag)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	19,600.00	19,600.00	-	- Chicken Layer Mash (50kgs/bag) (14 bags)
5-02-03-010-00	**OFFICE SUPPLIES**										-	
	- Envelope, expanding plastic long with handle	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	6,300.00	6,300.00	-	- Envelope, expanding plastic long with handle (70 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Folder, fancy, for legal size documents	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	22,500.00	22,500.00	-	- Folder, fancy, for legal size documents (75 bundles)
	- Bond paper, A4 size/subs 20	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	17,108.00	17,108.00	-	- Bond paper, A4 size/subs 20 (100 packs)
	- File folder, legal size (brown)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,000.00	1,000.00	-	- File folder, legal size (brown) (100 pcs)
	- File folder, A4 size (brown)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,624.00	1,624.00	-	- File folder, A4 size (brown) (203 pcs)
	- Pencil with eraser, 12pcs/box	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,720.00	2,720.00	-	- Pencil with eraser, 12pcs/box (34 boxes)
	- Marking pen, chisel type, black, blue	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,200.00	1,200.00	-	- Marking pen, chisel type, black, blue (20 pcs)
	- Notebook, 148mm x 200mm, 80 leaves	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,500.00	1,500.00	-	- Notebook, 148mm x 200mm, 80 leaves (100 pcs)
	- White board marker, 10pcs/box	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	400.00	400.00	-	- White board marker, 10pcs/box (2 boxes)
	- Alcohol (500ml, Isoprophyl 70%)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	6,300.00	6,300.00	-	- Alcohol (500ml, Isoprophyl 70%) (70 bottles)
	- Certificate Holder, A4 size w/ plastic cover	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,000.00	3,000.00	-	- Certificate Holder, A4 size w/ plastic cover (60 pcs)
	- Certificate Holder with printed DA logo, long	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	15,000.00	15,000.00	-	- Certificate Holder with printed DA logo, long (50 pcs)
	- Certificate Holder with printed DA logo, A4	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	12,500.00	12,500.00	-	- Certificate Holder with printed DA logo, A4 (50 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Guntucker, heavy duty for 8mm staple	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,750.00	2,750.00	-	- Guntucker, heavy duty for 8mm staple (5 units)
	- Guntucker, staple wire, heavy duty	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	350.00	350.00	-	- Guntucker, staple wire, heavy duty (7 boxes)
	- Acetate, thickness:0.075mm min (gauge #3)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,214.00	2,214.00	-	- Acetate, thickness:0.075mm min (gauge #3) (3 rolls)
	- Eraser, Felt, fopr blackboard/whiteboard	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	45.00	45.00	-	- Eraser, Felt, fopr blackboard/whiteboard (3 pcs)
	- Folder, fancy, for A4 size documents	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	765.00	765.00	-	- Folder, fancy, for A4 size documents (3 bundles)
	- Folder, fancy, for legal size documents	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	900.00	900.00	-	- Folder, fancy, for legal size documents (3 bundles)
	- Folder, L-type, plastic for A4 size documents	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	525.00	525.00	-	- Folder, L-type, plastic for A4 size documents (3 packs)
	- Folder, L-type, plastic for legal size documents	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	645.00	645.00	-	- Folder, L-type, plastic for legal size documents (3 packs)
	- Index tab, self-adhesive, transparent	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	550.00	550.00	-	- Index tab, self-adhesive, transparent (10 boxes)
	- MARKER, whiteboard, black, felt tip, bullet type	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	450.00	450.00	-	- MARKER, whiteboard, black, felt tip, bullet type (30 pcs)
	- SCISSORS, symmetrical, blade length: 65mm min	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	160.00	160.00	-	- SCISSORS, symmetrical, blade length: 65mm min (10 pairs)
	- Calculator, compact, 12 digits	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	408.00	408.00	-	- Calculator, compact, 12 digits (3 units)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	350.00	350.00	-	- SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (10 pcs)
	- SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	350.00	350.00	-	- SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (10 pcs)
	- Ballpen, 0.5mm, fine black	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	400.00	400.00	-	- Ballpen, 0.5mm, fine black (50 pcs)
	- Ballpen, 0.5mm, fine blue	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	400.00	400.00	-	- Ballpen, 0.5mm, fine blue (50 pcs)
	- Ballpen, BP-S Fine, black	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,250.00	1,250.00	-	- Ballpen, BP-S Fine, black (50 pcs)
	- Ballpen, BP-S Fine, blue	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,250.00	1,250.00	-	- Ballpen, BP-S Fine, blue (50 pcs)
	- Bond paper, (8.5 x 11) letter, subs 20	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,250.00	1,250.00	-	- Bond paper, (8.5 x 11) letter, subs 20 (5 reams)
	- Bond paper, (8.5 x 13) legal, subs 20	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,800.00	2,800.00	-	- Bond paper, (8.5 x 13) legal, subs 20 (10 reams)
	- Bond paper, A3, subs 20	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	930.00	930.00	-	- Bond paper, A3, subs 20 (2 reams)
	- Bond paper, A4, subs 20	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	7,500.00	7,500.00	-	- Bond paper, A4, subs 20 (30 reams)
	- File box with cover (blue)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,350.00	1,350.00	-	- File box with cover (blue) (3 pcs)
	- File box with cover (red)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,350.00	1,350.00	-	- File box with cover (red) (3 pcs)

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	
	- Film Index (with sign here note)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	500.00	500.00	-	- Film Index (with sign here note) (10 packs)
	- Folder long ordinary (tagboard), brown	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	144.00	144.00	-	- Folder long ordinary (tagboard), brown (18 pcs)
	- Folder short ordinary (tagboard), brown	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	140.00	140.00	-	- Folder short ordinary (tagboard), brown (20 pcs)
	- Folder, clear, L-type, long size	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	240.00	240.00	-	- Folder, clear, L-type, long size (20 pcs)
	- Lead, for mechanical pencil 0.5mm 12pc/tube	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	60.00	60.00	-	- Lead, for mechanical pencil 0.5mm 12pc/tube (2 tube)
	- Lever Arch File long, blue (Data Folder, Fille Top) Overall Size (LxWxH): Approx. 28.19 x 7.62 x 35.306cm (11.1 x 3 x 13.9 inches)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,400.00	3,400.00	-	- Lever Arch File long, blue (Data Folder, Fille Top) Overall Size (LxWxH): Approx. 28.19 x 7.62 x 35.306cm (11.1 x 3 x 13.9 inches) (17 pcs)
	- Manila Paper 1 whole	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	25.00	25.00	-	- Manila Paper 1 whole (5 sheets)
	- Marker permanent (black) (bullet type) (super color marker)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	540.00	540.00	-	- Marker permanent (black) (bullet type) (super color marker) (12 pcs)
	- Marker permanent (black) (chisel type) (super color marker)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	660.00	660.00	-	- Marker permanent (black) (chisel type) (super color marker) (12 pcs)
	- Notebook, Spiral sterling, 80 leaves	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,500.00	1,500.00	-	- Notebook, Spiral sterling, 80 leaves (30 pcs)
	- Photo paper, glossy, A4, 10pcs/pack	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	240.00	240.00	-	- Photo paper, glossy, A4, 10pcs/pack (3 packs)
	- Ring Binder, 1 1/2"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	300.00	300.00	-	- Ring Binder, 1 1/2" (5 pcs)

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	
	- Ring Binder, 1"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	225.00	225.00	-	- Ring Binder, 1" (5 pcs)
	- Ring Binder, 1/2"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	100.00	100.00	-	- Ring Binder, 1/2" (5 pcs)
	- Ring Binder, 2 inches	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	350.00	350.00	-	- Ring Binder, 2 inches (5 pcs)
	- Scissors, heavy duty big 8" (stainless)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	600.00	600.00	-	- Scissors, heavy duty big 8" (stainless) (5 pairs)
	- Specialty Paper, cream, 8.5x13, 10pcs/pack	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,050.00	1,050.00	-	- Specialty Paper, cream, 8.5x13, 10pcs/pack (30 packs)
	- Specialty Paper, cream, A4, 10pcs/pack	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,050.00	1,050.00	-	- Specialty Paper, cream, A4, 10pcs/pack (30 packs)
	- Staple wire #35	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	120.00	120.00	-	- Staple wire #35 (3 boxes)
	- Staple wire, 23/13 (1/2")	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	150.00	150.00	-	- Staple wire, 23/13 (1/2") (3 boxes)
	- Staple wire, 23/8 (5/16")	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	150.00	150.00	-	- Staple wire, 23/8 (5/16") (3 boxes)
	- Tape Double sided adhesive w/ foam green, 1"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,000.00	1,000.00	-	- Tape Double sided adhesive w/ foam green, 1" (10 rolls)
	- Tape Duct, color blue 2"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,100.00	1,100.00	-	- Tape Duct, color blue 2" (10 rolls)
	- Tape Duct, color grey 2"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,100.00	1,100.00	-	- Tape Duct, color grey 2" (10 rolls)

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	
	- Tape, masking, 1/2"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	63.00	63.00	-	- Tape, masking, 1/2" (3 rolls)
	- Tape, masking, 24mm, 1"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	105.00	105.00	-	- Tape, masking, 24mm, 1" (3 rolls)
	- Tape, masking, 48mm, 2"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	210.00	210.00	-	- Tape, masking, 48mm, 2" (3 rolls)
	- Paper for certificates, linen (10s/pack), A4, any color	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,000.00	3,000.00	-	- Paper for certificates, linen (10s/pack), A4, any color (25 packs)
	- Paper for certificates, linen (10s/pack), legal, any color	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	6,000.00	6,000.00	-	- Paper for certificates, linen (10s/pack), legal, any color (50 packs)
	- Stranded wire, 3-5mm²	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,500.00	3,500.00	-	- Stranded wire, 3-5mm² (1 box)
	- Laminating film, long bond paper size, 222mm x 337mm, Thickness: 125 Microns	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	18,000.00	18,000.00	-	- Laminating film, long bond paper size, 222mm x 337mm, Thickness: 125 Microns (45 packs)
5-02-03-010-00	**OFFICE SUPPLIES**											
	Computer Supplies											
	- Flash Drive, USB 32 GB	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	6,000.00	6,000.00	-	- Flash Drive, USB 32 GB (6 pcs)
	- Flash Drive, USB 64 GB	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	7,500.00	7,500.00	-	- Flash Drive, USB 64 GB (5 pcs)
	- Compact Disk Rewritable, 700mb 80min. Recording time, 4x-10x min speed/case	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	200.00	200.00	-	- Compact Disk Rewritable, 700mb 80min. Recording time, 4x-10x min speed/case (10 pcs)
	- External hard drive, 500 GB USB 3.0	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	9,600.00	9,600.00	-	- External hard drive, 500 GB USB 3.0 (3 pcs)

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	
	- Uninterruptible Power Supply (UPS), 500VA-600VA	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	9,000.00	9,000.00	-	- Uninterruptible Power Supply (UPS), 500VA-600VA (2 pcs)
	- Ink Epson, L3150, black 70ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	900.00	900.00	-	- Ink Epson, L3150, black 70ml (2 bottles)
	- Ink Epson, L3150, cyan 70ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	900.00	900.00	-	- Ink Epson, L3150, cyan 70ml (2 bottles)
	- Ink Epson, L3150, magenta 70ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	900.00	900.00	-	- Ink Epson, L3150, magenta 70ml (2 bottles)
	- Ink Epson, L3150, yellow 70ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	900.00	900.00	-	- Ink Epson, L3150, yellow 70ml (2 bottles)
	- Toner cartridge, Kyocera, TK 439	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	13,500.00	13,500.00	-	- Toner cartridge, Kyocera, TK 439 (3 carts)
	- Toner cartridge, Docu centre S2420	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	12,500.00	12,500.00	-	- Toner cartridge, Docu centre S2420 (5 carts)
	- HP Laser Jet CP 1025 Color, Toner, black	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	6,400.00	6,400.00	-	- HP Laser Jet CP 1025 Color, Toner, black (2 carts)
	- HP Laser Jet CP 1025 Color, Toner, cyan	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	6,400.00	6,400.00	-	- HP Laser Jet CP 1025 Color, Toner, cyan (2 carts)
	- HP Laser Jet CP 1025 Color, Toner, magenta	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	6,400.00	6,400.00	-	- HP Laser Jet CP 1025 Color, Toner, magenta (2 cart)
	- HP Laser Jet CP 1025 Color, Toner, yellow	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	6,400.00	6,400.00	-	- HP Laser Jet CP 1025 Color, Toner, yellow (2 cart)
	Janitorial Supplies											
	- Air Freshener, 280ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,200.00	1,200.00	-	- Air Freshener, 280ml (5 cans)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Bathroom Soap, 90 grams	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	250.00	250.00	-	- Bathroom Soap, 90 grams (5 pcs)
	- Bleach colored	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	540.00	540.00	-	- Bleach colored (3 bottles)
	- Bleach white 1 liter	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	360.00	360.00	-	- Bleach white 1 liter (3 bottles)
	- Car Freshener 70 grams	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	950.00	950.00	-	- Car Freshener 70 grams (5 cans)
	- Dishwashing Liquid (250ml)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,400.00	2,400.00	-	- Dishwashing Liquid (250ml) (40 bottles)
	- Fabric Conditioner 800ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,250.00	1,250.00	-	- Fabric Conditioner 800ml (5 bottles)
	- Face Towel (cotton), Good Morning	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	600.00	600.00	-	- Face Towel (cotton), Good Morning (20 pcs)
	- Floor Mop with bucket (360 degrees rotating micro fiber head)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,000.00	3,000.00	-	- Floor Mop with bucket (360 degrees rotating micro fiber head) (2 set)
	- Furniture cleaner, 300ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	900.00	900.00	-	- Furniture cleaner, 300ml (3 cans)
	- Garbage bag, black, gusseted type thick, 10s/roll, large	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	170.00	170.00	-	- Garbage bag, black, gusseted type thick, 10s/roll, large (2 roll)
	- Garbage bag, black, gusseted type thick, 10s/roll, medium	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	130.00	130.00	-	- Garbage bag, black, gusseted type thick, 10s/roll, medium (2 roll)
	- Garbage bag, black, gusseted type thick, 10s/roll, small	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	110.00	110.00	-	- Garbage bag, black, gusseted type thick, 10s/roll, small (2 roll)
	- Glass cleaner, big	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	985.00	985.00	-	- Glass cleaner, big (5 bottles)

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	
	- Glass squeezer w/ handle	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	750.00	750.00	-	- Glass squeezer w/ handle (6 pcs)
	- Hand sanitizing gel, 60ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	300.00	300.00	-	- Hand sanitizing gel, 60ml (5 bottles)
	- Liquid handwash (antibacterial) 400ml	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,400.00	1,400.00	-	- Liquid handwash (antibacterial) 400ml (10 bottles)
	- Microfiber, cleaning cloth 35cm x 35cm	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	800.00	800.00	-	- Microfiber, cleaning cloth 35cm x 35cm (10 pcs)
	- Paper Towel, 2-ply	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,080.00	1,080.00	-	- Paper Towel, 2-ply (9 rolls)
	- Tissue Paper, 2-ply, 12 rolls/pack	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	300.00	300.00	-	- Tissue Paper, 2-ply, 12 rolls/pack (2 pack)
	- Bathroom cleaner (900ml Mr. Muscle)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,800.00	2,800.00	-	- Bathroom cleaner (900ml Mr. Muscle) (8 bottle)
	- Toilet Brush w/ box	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	276.00	276.00	-	- Toilet Brush w/ box (3 pcs)
	- Lysol disinfectant spray (350 g/can)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	8,000.00	8,000.00	-	- Lysol disinfectant spray (350 g/can) (16 bottles)
	- Garbage bag, black, 10pcs/pack	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,800.00	1,800.00	-	- Garbage bag, black, 10pcs/pack (12 packs)
	- Tissue Towel (2 folds)	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	700.00	700.00	-	- Tissue Towel (2 folds) (14 packs)
	- Chlorox, 1 liter	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,000.00	1,000.00	-	- Chlorox, 1 liter (20 bottles)

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Face mask, 50pcs/box	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,400.00	1,400.00	-	- Face mask, 50pcs/box (10 boxes)
	- Alcohol Lamp	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,000.00	1,000.00	-	- Alcohol Lamp (10 pcs)
	- Denature alcohol	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,500.00	3,500.00	-	- Denature alcohol (70 bottles)
	- Scouring pad	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	750.00	750.00	-	- Scouring pad (30 pcs)
	- Scouring pad, steel	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	805.00	805.00	-	- Scouring pad, steel (23 pcs)
	- Cleaner, toilet bowl and Urinal, 900ml-1000ml cap	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	250.00	250.00	-	- Cleaner, toilet bowl and Urinal, 900ml-1000ml cap (5 bottles)
	- Detergent Powder, all purpose, 1kg	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	200.00	200.00	-	- Detergent Powder, all purpose, 1kg (5 packs)

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	
	- Rags, all cotton, 32 pieces per kilogram min	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	250.00	250.00	-	- Rags, all cotton, 32 pieces per kilogram min (5 bundles)
	- Trashbag, plastic, transparent	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	420.00	420.00	-	- Trashbag, plastic, transparent (3 rolls)
	- Tape, electrical, 19mm	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	180.00	180.00	-	- Tape, electrical, 19mm (6 rolls)
	OTHER OFFICE SUPPLIES										-	
	- Sewing thread, big	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,800.00	2,800.00	-	- Sewing thread, big (4 rolls)
	- Sewing thread, medium	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,500.00	2,500.00	-	- Sewing thread, medium (10 rolls)
	- Paper bag, big 20cm x 40cm #25	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	500.00	500.00	-	- Paper bag, big 20cm x 40cm #25 (100 pcs)
	- Paper bag, large, 100pcs/bundle	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	480.00	480.00	-	- Paper bag, large, 100pcs/bundle (4 bundles)
	- Net bag	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,000.00	2,000.00	-	- Net bag (100 pcs)
	- Palstic straw/twine	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,750.00	3,750.00	-	- Palstic straw/twine (25 rolls)
	- Sharpening Stone, large	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	3,000.00	3,000.00	-	- Sharpening Stone, large (12 pcs)
	- Sando bag, medium, 50pcs/pack, ecofriendly	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	600.00	600.00	-	- Sando bag, medium, 50pcs/pack, ecofriendly (8 bundles)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Sando bag, large, 50pcs/pack, ecofriendly	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	1,320.00	1,320.00	-	- Sando bag, large, 50pcs/pack, ecofriendly (11 bundles)
	- Sando bag, large size, stripe	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	575.00	575.00	-	- Sando bag, large size, stripe (5 packs)
	- Polypropylene bag 6" x 12"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	12,000.00	12,000.00	-	- Polypropylene bag 6" x 12" (30 reams)
	- Polypropylene bag 8" x 14"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,500.00	2,500.00	-	- Polypropylene bag 8" x 14" (5 reams)
	- Polypropylene bag 4" x 10"	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,700.00	2,700.00	-	- Polypropylene bag 4" x 10" (9 reams)
	- Laboratory slippers, size 10	DA-INREC	Shopping	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	2,250.00	2,250.00	-	- Laboratory slippers, size 10 (15 pairs)
	I. INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT											
	1. Printer (A3, laser/colored)	PMED / IMS	Shopping	Bids and awards Committee				STO (2 00 06 0000) ICTMS-PREC	130,000.00	-	130,000.00	1. Printer (A3, laser/colored) (1 unit)
	2. Printer (Laser, colored)	PMED / IMS	Shopping	Bids and awards Committee				STO (2 00 06 0000) ICTMS-PREC	210,000.00	-	210,000.00	2. Printer (Laser, colored) (6 units)
	3. Laptop Computer (MAC OS)	PMED / IMS	Shopping	Bids and awards Committee				STO (2 00 06 0000) ICTMS-PREC	255,000.00	-	255,000.00	3. Laptop Computer (MAC OS) (3 units)
	II. OTHER MACHINERY AND EQUIPMENT											
	1. GPS Unit	PMED / IMS	Shopping	Bids and awards Committee				STO (2 00 06 0000) ICTMS-PREC	850,000.00	-	850,000.00	1. GPS Unit (50 units)
	Air Purifier	BAC	Shopping	Bids and awards Committee				STO AFESA	67,200.00	67,200.00	-	Air Purifier (8 units)
	Automatic Alcohol Dispenser Touchless Spray Machine Sensor	BAC	Shopping	Bids and awards Committee				STO AFESA	12,544.00	12,544.00	-	Automatic Alcohol Dispenser Touchless Spray Machine Sensor (8 units)

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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	
5-02-02-010-00	**TRAINING EXPENSES**											
	- Meat Grinder	Research Division	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11465) STO-PMED	22,750.00	22,750.00	-	- Meat Grinder (1 unit)
	- Vertical Sausage Stuffer	Research Division	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11465) STO-PMED	10,000.00	10,000.00	-	- Vertical Sausage Stuffer (1 unit)
	- Chest Freezer	Research Division	Shopping	Bids and awards Committee				GAA FY 2020 (RA 11465) STO-PMED	21,000.00	21,000.00	-	- Chest Freezer (1 unit)
	LABOR AND WAGES	PREC - Main	SVP	Bids and awards Committee				Organic Agriculture	36,000.00	36,000.00	-	Farm Worker (90 MD)
5-02-16-010-00	**LABOR AND WAGES**											
	Labor and Wages for 1 hectare OPV White Corn Seed Production											
	- Planting	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	4,800.00	4,800.00	-	- Planting (12 MD)
	- Furrowing	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	1,600.00	1,600.00	-	- Furrowing (4 MD)
	- Irrigation	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	8,000.00	8,000.00	-	- Irrigation (20 MD)
	- Basal Fertilization	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	1,600.00	1,600.00	-	- Basal Fertilization (4 MD)
	- Side Dress Fertilization	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	1,600.00	1,600.00	-	- Side Dress Fertilization (4 MD)
	- Spraying of Insecticides	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	3,200.00	3,200.00	-	- Spraying of Insecticides (8 MD)
	- Hilling-up	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	3,200.00	3,200.00	-	- Hilling-up (8 MD)
	- Off Barring	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	3,200.00	3,200.00	-	- Off Barring (8 MD)
	- Thinning	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	1,600.00	1,600.00	-	- Thinning (4 MD)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Roughing	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	1,600.00	1,600.00	-	- Roughing (4 MD)
	- Harvesting	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	6,000.00	6,000.00	-	- Harvesting (15 MD)
	- Drying of Corn in Cob	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	2,400.00	2,400.00	-	- Drying of Corn in Cob (6 MD)
	- Sorting of reject cob	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	3,200.00	3,200.00	-	- Sorting of reject cob (8 MD)
	- Removal of mix grain	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	4,000.00	4,000.00	-	- Removal of mix grain (10 MD)
	- Manual Shelling	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	10,000.00	10,000.00	-	- Manual Shelling (25 MD)
	- Grain Drying	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	1,600.00	1,600.00	-	- Grain Drying (4 MD)
	- Manual Seed Sorting	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	10,000.00	10,000.00	-	- Manual Seed Sorting (25 MD)
	- Bagging & Weighing	INREC-Batac City	NP-SVP	Bids and awards Committee				Nat'l Corn Program LAA#101-20-03-043 / 101-20-06-082	2,400.00	2,400.00	-	- Bagging & Weighing (6 MD)
	Geomapping Laptop	GSS	Shopping	Bids and awards Committee				STO-ICTMS LAA#101-10-09-128	135,000.00	135,000.00	-	Geomapping Laptop (1 unit)
5-02-02-010-00	**Meals and Snacks for the conduct of Updating of Context of the Organization, Quality Policy and Quality Objectives**											
	- Day 1 (AM snacks, Lunch, PM Snacks, Dinner)	QMSCT	NP-SVP	Bids and awards Committee				STO-FPMA (Rice) Nat'l Corn Program-ESETS	16,000.00	16,000.00	-	20 pax
	- Day 2 (Breakfast, AM Snacks, Lunch, PM snacks)	QMSCT	NP-SVP	Bids and awards Committee				STO-FPMA (Rice) Nat'l Corn Program-ESETS	14,000.00	14,000.00	-	20 pax
	Meals and snacks for the conduct of Virtual Meeting with ISO 9001:2015 Certifying Body	QMSCT	NP-SVP	Bids and awards Committee				STO-FPMA (Rice) Nat'l Corn Program-ESETS	7,500.00	7,500.00	-	15 pax AM Snacks, Lunch and PM Snacks
	Repair and Improvement of Field Operations Division Chief Office	FOD	NP-SVP	Bids and awards Committee				National Rice Program (PSS)	359,874.70	359,874.70	-	Repair and Improvement of Field Operations Division Chief Office (1 lot)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and materials for the Aircon Repair & Freon Charging for RP Vehicle D1D 648 (Isuzu Truck)	GSS	SVP	Bids and awards Committee				MFO 2.4 R&D LAA#101-19-07-122 National Rice Program GAA FY 2019	9,900.00	9,900.00	-	Job Order: Labor and materials for the Aircon Repair & Freon Charging for RP Vehicle D1D 648 (Isuzu Truck)
	TRAINING EXPENSES											
	- Implementer Meeting	Research Division	NP-SVP	Bids and awards Committee				STO-FPMA on National Rice Program	146,250.00	146,250.00	-	- Implementer Meeting (325 pax)
	- In-House Review	Research Division	NP-SVP	Bids and awards Committee				STO-FPMA on National Rice Program	49,000.00	49,000.00	-	- In-House Review (70 pax)
	- Agency Review	Research Division	NP-SVP	Bids and awards Committee				STO-FPMA on National Rice Program	153,000.00	153,000.00	-	- Agency Review (180 pax)
	RENT - MOTOR VEHICLE											
	- Vehicle rent for hauling of agri-inputs, planting materials and breeder stocks for R&D projects	Research Division	NP-SVP	Bids and awards Committee				R&D on National Rice Program	50,000.00	50,000.00	-	- Vehicle rent for hauling of agri-inputs, planting materials and breeder stocks for R&D projects (2 unit)
	- Vehicle rent for the conduct of R&D activities	Research Division	NP-SVP	Bids and awards Committee				R&D on National Rice Program	45,600.00	45,600.00	-	- Vehicle rent for the conduct of R&D activities (2 unit)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM											
	AGRICULTURAL AND MARINE SUPPLIES											
	- Molasses	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	350,000.00	350,000.00	-	- Molasses (10,000 kilograms)
	- Net	FOD - Organic Agriculture Program	Competitive Bidding	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	2,370,000.00	2,370,000.00	-	- Net (600 rolls)
	- Organic Pesticides, 1 liter per bottle	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	29,700.00	29,700.00	-	- Organic Pesticides, 1 liter per bottle (27 bottles)
	AGRICULTURAL AND FORESTRY EQUIPMENT - SEMI EXPENDABLE											
	- Water Plastic Drum	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	900,000.00	900,000.00	-	- Water Plastic Drum (600 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and materials for the Aircon Repair & Freon Charging for RP Vehicle D1D 648 (Isuzu Truck)	GSS	SVP	Bids and awards Committee				MFO 2.4 R&D LAA#101-19-07-122 National Rice Program GAA FY 2019	9,900.00	9,900.00	-	Job Order: Labor and materials for the Aircon Repair & Freon Charging for RP Vehicle D1D 648 (Isuzu Truck)
	TRAINING EXPENSES											
	- Implementer Meeting	Research Division	NP-SVP	Bids and awards Committee				STO-FPMA on National Rice Program	146,250.00	146,250.00	-	- Implementer Meeting (325 pax)
	- In-House Review	Research Division	NP-SVP	Bids and awards Committee				STO-FPMA on National Rice Program	49,000.00	49,000.00	-	- In-House Review (70 pax)
	- Agency Review	Research Division	NP-SVP	Bids and awards Committee				STO-FPMA on National Rice Program	153,000.00	153,000.00	-	- Agency Review (180 pax)
	RENT - MOTOR VEHICLE											
	- Vehicle rent for hauling of agri-inputs, planting materials and breeder stocks for R&D projects	Research Division	NP-SVP	Bids and awards Committee				R&D on National Rice Program	50,000.00	50,000.00	-	- Vehicle rent for hauling of agri-inputs, planting materials and breeder stocks for R&D projects (2 unit)
	- Vehicle rent for the conduct of R&D activities	Research Division	NP-SVP	Bids and awards Committee				R&D on National Rice Program	45,600.00	45,600.00	-	- Vehicle rent for the conduct of R&D activities (2 unit)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM											
	AGRICULTURAL AND MARINE SUPPLIES											
	- Molasses	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	350,000.00	350,000.00	-	- Molasses (10,000 kilograms)
	- Net	FOD - Organic Agriculture Program	Competitive Bidding	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	2,370,000.00	2,370,000.00	-	- Net (600 rolls)
	- Organic Pesticides, 1 liter per bottle	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	29,700.00	29,700.00	-	- Organic Pesticides, 1 liter per bottle (27 bottles)
	AGRICULTURAL AND FORESTRY EQUIPMENT - SEMI EXPENDABLE											
	- Water Plastic Drum	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	900,000.00	900,000.00	-	- Water Plastic Drum (600 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURES PROGRAM (AMEFIP)											
	AGRICULTURE AND FORESTRY EQUIPMENT - MACHINERY AND EQUIPMENT											
	- Hand Tractor	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	400,000.00	400,000.00	-	- Hand Tractor (4 units)
	- Shredder	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	480,000.00	480,000.00	-	- Shredder (4 units)
	- Multi Purpose Cultivator	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	800,000.00	800,000.00	-	- Multi Purpose Cultivator (4 units)
	- Vacuum Sealer	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	240,000.00	240,000.00	-	- Vacuum Sealer (4 units)
	- PhilMech Soybean Cleaner/Sorter/Grader	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	220,000.00	220,000.00	-	- PhilMech Soybean Cleaner/Sorter/Grader (2 units)
	- Soybean Grinder	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	44,000.00	44,000.00	-	- Soybean Grinder (2 units)
	- Tofu Maker	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	44,000.00	44,000.00	-	- Tofu Maker (2 units)
	- Chest Freezer	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	44,000.00	44,000.00	-	- Chest Freezer (2 units)
	- Soybean Roaster Machine	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	200,000.00	200,000.00	-	- Soybean Roaster Machine (2 units)
	- Preparation table, stainless, 3 x 5m	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	88,000.00	88,000.00	-	- Preparation table, stainless, 3 x 5m (2 units)
	AGRICULTURAL AND FORESTRY EQUIPMENT - SEMI EXPENDABLE			Bids and awards Committee								
	- Cup Sealer	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	48,000.00	48,000.00	-	- Cup Sealer (6 units)
	- Plastic Crate	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	302,000.00	302,000.00	-	- Plastic Crate (604 units)
	IRRIGATION NETWORK SERVICES SUB-PROGRAM											

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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	
	AGRICULTURE AND FORESTRY EQUIPMENT - MACHINERY AND EQUIPMENT											
	- Pump and Engine Set (STW)	FOD - Organic Agriculture Program	Competitive Bidding	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	3,431,000.00	3,431,000.00	-	- Pump and Engine Set (STW) (38 units)
	- Rain Harvester	FOD - Organic Agriculture Program	Competitive Bidding	Bids and awards Committee				National organic Agriculture Program (Crop Diversification Program)	3,000,000.00	3,000,000.00	-	- Rain Harvester (60 units)
	Meals (Lunch) to be served to DA RFO 1 Skeletal Workforce during the community quarantine period (July 24-30, 2020)	ADMIN & FINANCE	Emergency Purchase	Bids and awards Committee				Regular VA-ESETS	225,000.00	225,000.00	-	300 pax Meals (Lunch) to be served to DA RFO 1 Skeletal Workforce during the community quarantine period (July 24-30, 2020)
	Prizes and Meals & Snacks during the Graduation for the School-on-the-Air on Hybrid Rice Production Technology, August - November 2020											
	- Portable Radio Cassette	RAFIS	Shopping	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	150,000.00	150,000.00	-	- Portable Radio Cassette (250 pcs)
	- Graduation Jacket with print	RAFIS	SVP	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	150,000.00	150,000.00	-	- Graduation Jacket with print (300 pcs)
	- Graduation Cap with print	RAFIS	SVP	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	60,000.00	60,000.00	-	- Graduation Cap with print (300 pcs)
	- Tablet	RAFIS	Shopping	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	28,000.00	28,000.00	-	- Tablet (4 units)
	- Cellphone	RAFIS	Shopping	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	20,000.00	20,000.00	-	- Cellphone (4 units)
	- Meals & Snacks	RAFIS	SVP	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	15,000.00	15,000.00	-	- Meals & Snacks (60 pax)
	- Plaque for Outstanding Graduates	RAFIS	SVP	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	12,000.00	12,000.00	-	- Plaque for Outstanding Graduates (12 pcs)
	- Cellphone Card Load, Prepaid (for Farmcasters) @P500.00/prepaid card load	RAFIS	Shopping	Bids and awards Committee				Rice Banner Program, Corn Banner Program, HVCDP Program	16,000.00	16,000.00	-	- Cellphone Card Load, Prepaid (for Farmcasters) @P500.00/prepaid card load (32 pcs)
	Job Order: Labor and materials for the fabrication of additional furnitures and fixtures located at 2nd, 3rd and 4th floor of Gap building	GSS	SVP	Bids and awards Committee				Regular (VA) MDS GAA FY 2020 RA 11465	375,098.00	375,098.00	-	Job Order: Labor and materials for the fabrication of additional furnitures and fixtures located at 2nd, 3rd and 4th floor of Gap building (1 lot)
	Job Order: Labor and materials for the Fabrication of modular tables and partitions to be installed at 2nd floor of extension building	GSS	SVP	Bids and awards Committee				Regular (VA) MDS GAA FY 2020 RA 11465	631,398.30	631,398.30	-	Job Order: Labor and materials for the Fabrication of modular tables and partitions to be installed at 2nd floor of extension building (1 lot)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and materials for the fabrication of modular tables and partitions loacted at BAC Roofdeck 2	GSS	SVP	Bids and awards Committee				Regular (VA) MDS GAA FY 2020 RA 11465	620,418.00	620,418.00	-	Job Order: Labor and materials for the fabrication of modular tables and partitions loacted at BAC Roofdeck 2 (1 lot)
	Provision of labor, materials, equipment and other incidentals needed for the Construction of Small Farm Reservoir (SFR) located at Brgy. Quiling Sur, City of Batc, Ilocos Norte	RAED	Public Bidding	Bids and awards Committee				National Rice Program GAA FY 2019 MFO 3 INS LAA#101-19-12-260 & LAA#101-19-09-149	1,399,083.35	1,399,083.35	-	Provision of labor, materials, equipment and other incidentals needed for the Construction of Small Farm Reservoir (SFR) located at Brgy. Quiling Sur, City of Batc, Ilocos Norte (1 unit)
	Provision of labor, materials, equipment and other incidentals needed for the Establishment of Mini Solar-Powered Irrigation System located at Brgy. Quiling Sur, City of Batac, Ilocos Norte	RAED	Public Bidding	Bids and awards Committee				National Rice Program GAA FY 2019 MFO 3 INS LAA#101-19-12-260 & LAA#101-19-09-149	2,391,227.50	2,391,227.50	-	Provision of labor, materials, equipment and other incidentals needed for the Establishment of Mini Solar-Powered Irrigation System located at Brgy. Quiling Sur, City of Batac, Ilocos Norte (2 sets)
	Information and Communication Technology (ICT) Equipment and Devices and Accessories											
	- Laptop Computer (Windows OS)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	378,000.00	378,000.00	-	- Laptop Computer (Windows OS) (6 units)
	- Desktop Computer (Windows OS)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	121,500.00	121,500.00	-	- Desktop Computer (Windows OS) (3 units)
	- Multi-function Copier	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	199,797.00	199,797.00	-	- Multi-function Copier (3 units)
	- All-In-One Ink Tank Printer	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	145,000.00	145,000.00	-	- All-In-One Ink Tank Printer (10 units)
	COMMON OFFICE SUPPLIES											
	- Alcohol (500ml, isoprophyl 70%)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	9,000.00	9,000.00	-	- Alcohol (500ml, isoprophyl 70%) (100 bot)
	- Ballpen, 0.7mm, fine, black	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,000.00	1,000.00	-	- Ballpen, 0.7mm, fine, black (100 pcs)
	- Ballpen, 0.7mm, fine, blue	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,000.00	1,000.00	-	- Ballpen, 0.7mm, fine, blue (100 pcs)
	- Ballpen, 0.7mm, fine, red	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	500.00	500.00	-	- Ballpen, 0.7mm, fine, red (50 pcs)
	- Ballpen, BP-S Fine, black	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	2,500.00	2,500.00	-	- Ballpen, BP-S Fine, black (100 pcs)
	- Ballpen, BP-S Fine, blue	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	2,500.00	2,500.00	-	- Ballpen, BP-S Fine, blue (100 pcs)
	- Ballpen, BP-S Fine, red	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,200.00	1,200.00	-	- Ballpen, BP-S Fine, red (48 pcs)

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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	
	- Bond paper, (8.5x11) letter, subs 20	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	12,500.00	12,500.00	-	- Bond paper, (8.5x11) letter, subs 20 (50 reams)
	- Bond paper, (8.5x13) legal, subs 20	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	112,000.00	112,000.00	-	- Bond paper, (8.5x13) legal, subs 20 (400 reams)
	- Bond paper, A4, subs 20	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	75,000.00	75,000.00	-	- Bond paper, A4, subs 20 (300 reams)
	- Calculator, compact, electronic, LCD desktop	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	6,800.00	6,800.00	-	- Calculator, compact, electronic, LCD desktop (17 units)
	- Dual Drive USB Type C, 128 GB	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	45,900.00	45,900.00	-	- Dual Drive USB Type C, 128 GB (30 pcs)
	- Cutter, heavy duty	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	2,500.00	2,500.00	-	- Cutter, heavy duty (25 pcs)
	- Dating and Stamping Machine (dated 2019 and up)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	2,010.00	2,010.00	-	- Dating and Stamping Machine (dated 2019 and up) (5 pcs)
	- File Box w/ cover (blue)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	9,000.00	9,000.00	-	- File Box w/ cover (blue) (20 pcs)
	- File box w/ cover (red)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	9,000.00	9,000.00	-	- File box w/ cover (red) (20 pcs)
	- Film Index (with sign here note)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	5,000.00	5,000.00	-	- Film Index (with sign here note) (100 packs)
	- Film Index Rainbow color	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	2,250.00	2,250.00	-	- Film Index Rainbow color (50 packs)
	- Folder Expanding / Pressboard, legal size (green, glossy)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,800.00	1,800.00	-	- Folder Expanding / Pressboard, legal size (green, glossy) (100 pcs)
	- Folder Expanding / Pressboard, short (green, glossy)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,500.00	1,500.00	-	- Folder Expanding / Pressboard, short (green, glossy) (100 pcs)
	- Folder, clear, L-type, long size	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,200.00	1,200.00	-	- Folder, clear, L-type, long size (100 pcs)
	- Folder, clear, L-type, short size	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	900.00	900.00	-	- Folder, clear, L-type, short size (100 pcs)
	- Note pad (2"X2"), 100 sheets/pad	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	300.00	300.00	-	- Note pad (2"X2"), 100 sheets/pad (10 pads)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Specialty Board, cream, 8.5x11.7, 10pcs/pack (B-Board)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,050.00	1,050.00	-	- Specialty Board, cream, 8.5x11.7, 10pcs/pack (B-Board) (30 packs)
	- Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,200.00	1,200.00	-	- Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board) (30 packs)
	- Specialty Board, white, 8.5x11.7, 10pcs/pack (B-Board)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,050.00	1,050.00	-	- Specialty Board, white, 8.5x11.7, 10pcs/pack (B-Board) (30 packs)
	- Specialty Board, white, 8.5x13, 10pcs/pack (B-Board)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,200.00	1,200.00	-	- Specialty Board, white, 8.5x13, 10pcs/pack (B-Board) (30 packs)
	- Stamp Pad Ink violet 50ml	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	450.00	450.00	-	- Stamp Pad Ink violet 50ml (10 pcs)
	- Stamp Pad standard size	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	400.00	400.00	-	- Stamp Pad standard size (10 pcs)
	- Stapler, #35 heavy duty with staple remover	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	6,000.00	6,000.00	-	- Stapler, #35 heavy duty with staple remover (15 units)
	COMMON JANITORIAL SUPPLIES											
	- Dishwashing liquid (250ml)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	600.00	600.00	-	- Dishwashing liquid (250ml) (10 bot)
	- Garbage bag, black, gusseted type thick, 10's/roll, (large)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	850.00	850.00	-	- Garbage bag, black, gusseted type thick, 10's/roll, (large) (10 rolls)
	- Garbage bag, black, gusseted type thick, 10's/roll, (medium)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	650.00	650.00	-	- Garbage bag, black, gusseted type thick, 10's/roll, (medium) (10 rolls)
	- Garbage bag, black, gusseted type thick, 10's/roll, (small)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	550.00	550.00	-	- Garbage bag, black, gusseted type thick, 10's/roll, (small) (10 rolls)
	- Hand sanitizing gel, 60ml	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	600.00	600.00	-	- Hand sanitizing gel, 60ml (10 bot)
	- Liquid Handwash (antibacterial) 400ml	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	1,400.00	1,400.00	-	- Liquid Handwash (antibacterial) 400ml (10 bot)
	- Surgical Face Mask	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	82,800.00	82,800.00	-	- Surgical Face Mask (276 boxes)
	OFFICE SUPPLIES											
	- Carbonized Forms	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	50,000.00	50,000.00	-	- Carbonized Forms (100 pads)
	- Certificate Jacket (8.5x13) legal	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	30,000.00	30,000.00	-	- Certificate Jacket (8.5x13) legal (100 pcs)

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	- Certificate Jacket (A4)	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	28,000.00	28,000.00	-	- Certificate Jacket (A4) (100 pcs)
	CONSUMABLES											
	- ID Card Printer Ribbon Pack	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	31,200.00	31,200.00	-	- ID Card Printer Ribbon Pack (3 carts)
	- Ink epson, T6641, black 70ml	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	9,000.00	9,000.00	-	- Ink epson, T6641, black 70ml (20 bottles)
	- Ink epson, T6642, cyan 70ml	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	9,000.00	9,000.00	-	- Ink epson, T6642, cyan 70ml (20 bottles)
	- Ink epson, T6643, magenta 70ml	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	9,000.00	9,000.00	-	- Ink epson, T6643, magenta 70ml (20 bottles)
	- Ink epson, T6644, yellow 70ml	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	9,000.00	9,000.00	-	- Ink epson, T6644, yellow 70ml (20 bottles)
	- Toner cartridge, Fuji M355	HVCDP	Shopping	Bids and awards Committee				Crop Diversification Program Fund	75,000.00	75,000.00	-	- Toner cartridge, Fuji M355 (10 carts)
	INREC, DINGRAS											
	Glue Gun Heavy Duty	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	720.00	720.00	-	Glue Gun Heavy Duty (2 pcs)
	File Box w/ cover (blue)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,250.00	2,250.00	-	File Box w/ cover (blue) (5 pcs)
	Puncher, heavy duty, 2 holes	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	400.00	400.00	-	Puncher, heavy duty, 2 holes (2 pcs)
	Pencil, mongol #2	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	528.00	528.00	-	Pencil, mongol #2 (44 pcs)
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	644.40	644.40	-	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min (20 pads)
	FLASH DRIVE, 16 GB capacity	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,106.56	1,106.56	-	FLASH DRIVE, 16 GB capacity (4 pcs)
	Ink, black, 664	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,019.20	1,019.20	-	Ink, black, 664 (4 tubes)
	Ink, magenta, 664	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	509.60	509.60	-	Ink, magenta, 664 (2 tube)
	Ink, cyan, 664	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	509.60	509.60	-	Ink, cyan, 664 (2 tube)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Ink, yellow, 664	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	509.60	509.60	-	Ink, yellow, 664 (2 tube)
	Alcohol (500ml, isoprophyl 70%)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,800.00	1,800.00	-	Alcohol (500ml, isoprophyl 70%) (20 bottles)
	Laminator	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	3,000.00	3,000.00	-	Laminator (1 pc)
	Laminating film, size A4	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,850.00	2,850.00	-	Laminating film, size A4 (3 reams)
	Flashdrive, 64 gb	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	3,000.00	3,000.00	-	Flashdrive, 64 gb (2 pcs)
	Bond paper, A4	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,500.00	2,500.00	-	Bond paper, A4 (10 reams)
	Bond paper, Long	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,800.00	2,800.00	-	Bond paper, Long (10 reams)
	Stapler, #35 heavy duty with staple remover	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,600.00	1,600.00	-	Stapler, #35 heavy duty with staple remover (4 pcs)
	Ballpen, black	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	480.00	480.00	-	Ballpen, black (48 pcs)
	Permanent marker, black	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,080.00	1,080.00	-	Permanent marker, black (24 pcs)
	Guntacker, staple wire T50 mm	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,200.00	1,200.00	-	Guntacker, staple wire T50 mm (4 boxes)
	Ink, black, 664	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,019.20	1,019.20	-	Ink, black, 664 (4 tubes)
	Ink, magenta, 664	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	509.60	509.60	-	Ink, magenta, 664 (2 tube)
	Ink, cyan, 664	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	509.60	509.60	-	Ink, cyan, 664 (2 tube)
	Ink, yellow, 664	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	509.60	509.60	-	Ink, yellow, 664 (2 tube)
	Calculator, compact, electronic, LCD desktop	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,200.00	1,200.00	-	Calculator, compact, electronic, LCD desktop (3 pcs)
	Glue, all purpose 470ml	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	400.00	400.00	-	Glue, all purpose 470ml (2 bot)
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	415.32	415.32	-	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (12pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,199.50	2,199.50	-	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) (50 bottles)
	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	707.20	707.20	-	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min (10 pcs)
	FASTENER, METAL, 70mm between prongs	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	789.20	789.20	-	FASTENER, METAL, 70mm between prongs (10 boxes)
	CUTTER BLADE, for heavy duty cutter	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	176.55	176.55	-	CUTTER BLADE, for heavy duty cutter (15 pcs)
	Correction tape	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	300.00	300.00	-	Correction tape (10 pcs)
	Folder long ordinary (tagboard), white	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	500.00	500.00	-	Folder long ordinary (tagboard), white (100 pcs)
	Folder Short ordinary (tagboard), white	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	404.00	404.00	-	Folder Short ordinary (tagboard), white (101 pcs)
	Tape, transparent, 24mm, 1"	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	600.00	600.00	-	Tape, transparent, 24mm, 1" (20 rolls)
	Photo paper, glossy, A4, 10pcs/pack	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	880.00	880.00	-	Photo paper, glossy, A4, 10pcs/pack (11 packs)
	Paper fastener (plastic)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	370.00	370.00	-	Paper fastener (plastic) (37 boxes)
	Bond paper, A4	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,500.00	2,500.00	-	Bond paper, A4 (10 reams)
	Powerbank 20000mAh	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,500.00	2,500.00	-	Powerbank 20000mAh (1 pc)
	Bond paper, Long	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	2,800.00	2,800.00	-	Bond paper, Long (10 reams)
	Ballpen, 0.5mm, fine black	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	800.00	800.00	-	Ballpen, 0.5mm, fine black (100 pcs)
	Calculator, compact, electronic, LCD desktop	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	400.00	400.00	-	Calculator, compact, electronic, LCD desktop (1 pc)
	Envelope, ordinary, short brown	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	300.00	300.00	-	Envelope, ordinary, short brown (100 pcs)
	envelope, ordinary,long brown	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	400.00	400.00	-	envelope, ordinary,long brown (100 pcs)
	Folder Expanding / Pressboard, legal size (green, glossy)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	180.00	180.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (10 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	Folder Expanding / Pressboard, short (green, glossy)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	120.00	120.00	-	Folder Expanding / Pressboard, short (green, glossy) (8 pcs)
	Scissors heavy duty big 8" (stainless)	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	480.00	480.00	-	Scissors heavy duty big 8" (stainless) (4 pairs)
	ink cartridge, 810 black	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	10,000.00	10,000.00	-	ink cartridge, 810 black (10 bottles)
	ink cartridge, 811 colored	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	7,200.00	7,200.00	-	ink cartridge, 811 colored (6 bottles)
	Paper Towel, 2ply	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	1,800.00	1,800.00	-	Paper Towel, 2ply (15 rolls)
	Toilet Deodorant cake, 50 grams	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	500.00	500.00	-	Toilet Deodorant cake, 50 grams (10 pcs)
5-02-02-010-00	**TRAINING EXPENSES**											
	Sub-Program: PSS											
	- Meals and Snacks for Farmers Field Day	INREC-Batac City	SVP	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	65,450.00	65,450.00	-	- Meals and Snacks for Farmers Field Day (238 pax)
	- Meals and Snacks for Implementers Meeting	INREC-Batac City	SVP	Bids and awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	18,000.00	18,000.00	-	- Meals and Snacks for Implementers Meeting (40 pax)
	Sub-Program: Corn R&D											
	- Meals and Snacks for Technical Briefing on Package of Technology (POT) on Crop Production	INREC-Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	60,000.00	60,000.00	-	- Meals and Snacks for Technical Briefing on Package of Technology (POT) on Crop Production (160 pax)
	Conduct of M&E											
	- Meals and Snacks for on-site M&E activities	INREC-Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	11,250.00	11,250.00	-	- Meals and Snacks for on-site M&E activities (30 pax)
	SUB-PROGRAM: RICE R&D											

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Meals and Snacks for Technical Briefing on Package of Technology (POT) on Livestock and Poultry Production	INREC-Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	120,000.00	120,000.00	-	- Meals and Snacks for Technical Briefing on Package of Technology (POT) on Livestock and Poultry Production (320 pax)
	- Meals and Snacks for Technical Briefing on Package of Technology (POT) on Crop Production	INREC-Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	120,000.00	120,000.00	-	- Meals and Snacks for Technical Briefing on Package of Technology (POT) on Crop Production (320 pax)
	- Meals and Snacks for Quarterly Meeting	INREC-Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	37,400.00	37,400.00	-	- Meals and Snacks for Quarterly Meeting (44 pax)
	- Meals, Snacks and Accommodation for Year-End Meeting	INREC-Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	240,000.00	240,000.00	-	- Meals, Snacks and Accommodation for Year-End Meeting (160 pax)
	- Meals and Snacks for Management Review/ISO 9001:2015 related activities	INREC-Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	68,000.00	68,000.00	-	- Meals and Snacks for Management Review/ISO 9001:2015 related activities (80 pax)
	- Meals and Snacks for Implementers Meeting	INREC-Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	6,750.00	6,750.00	-	- Meals and Snacks for Implementers Meeting (15 pax)
	- Meals and Snacks for on-site M&E activities	INREC-Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Prog., Nat'l Corn Prog., Other PSS, Other ESETS, Other R&D, Rice R&D , Corn R&D	60,000.00	60,000.00	-	- Meals and Snacks for on-site M&E activities (160 pax)
5-02-03-990-00	**OTHER SUPPLIES**										-	
	- Tarpaulin, 4x4 feet	INREC-Batac City	SVP	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	13,500.00	13,500.00	-	- Tarpaulin, 4x4 feet
	- Plastic Pail with cover, 20-25 li capacity	INREC-Batac City	Shopping	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	7,500.00	7,500.00	-	- Plastic Pail with cover, 20-25 li capacity
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Garlic seeds/bulbs, different varieties	INREC-Batac City	Shopping	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	34,500.00	34,500.00	-	- Garlic seeds/bulbs, different varieties
5-02-03-090-00	**FUEL, OIL & LUBRICANTS**											

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	
	- Diesoline	INREC-Batac City	Shopping	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	61,488.00	61,488.00	-	- Diesoline
	- Gasoline	INREC-Batac City	Shopping	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	3,510.00	3,510.00	-	- Gasoline
	- Oil (Motor Oil, 2T, hydrolic)	INREC-Batac City	Shopping	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	15,000.00	15,000.00	-	- Oil (Motor Oil, 2T, hydrolic)
5-02-03-010-00	**COMMUNICATION EXPENSES**											
	- Globe cell card 100	INREC-Batac City	Shopping	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	8,393.00	8,393.00		- Globe cell card 100
	- Smart cell card 100	INREC-Batac City	Shopping	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	8,393.00	8,393.00	-	- Smart cell card 100
	- Globe cell card 300	INREC-Batac City	Shopping	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	31,600.00	31,600.00	-	- Globe cell card 300
	- Smart cell card 300	INREC-Batac City	Shopping	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	31,600.00	31,600.00	-	- Smart cell card 300
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**											
	- Technical JO for half month	INREC-Batac City	Individual Contract	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	9,110.00	9,110.00	-	- Technical JO for half month (0.5 month)
5-02-16-010-00	**LABOR AND WAGES**											
	- Pakyaw labor	INREC-Batac City	SVP	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	239,600.00	239,600.00	-	- Pakyaw labor (599 MD)
5-02-13-060-01	**REPAIR AND MAINTENANCE - MOTOR VEHICLE**											
	- Periodic repair and maintenance of RP vehicle including purchase of various spare parts when need arises	INREC-Batac City	Direct Contracting / SVP / Shopping / Emergency Cases	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	41,772.00	41,772.00	-	- Periodic repair and maintenance of RP vehicle including purchase of various spare parts when need arises (1 unit/lot)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Monthly/Quarterly/Annual Meeting	INREC-Batac City	SVP	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	74,800.00	74,800.00	-	**- Monthly/Quarterly/Annual Meeting (88 pax)**

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	
	- Field Day											**- Field Day**
	Accommodation for guests (2 days)	INREC-Batac City	SVP	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	48,000.00	48,000.00	-	Accommodation for guests (2 days) (20 pax)
	Participants	INREC-Batac City	SVP	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	108,000.00	108,000.00	-	Participants (216 pax)
	- Monitoring and Evaluation											**- Monitoring and Evaluation**
	Accommodation and meals (3 days)	INREC-Batac City	SVP	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	108,000.00	108,000.00	-	Accommodation and meals (3 days) (30 pax)
	- Farmer's Cross Visit to Garlic Farms											- Farmer's Cross Visit to Garlic Farms
	Bus/Van/Jeep Rentals	INREC-Batac City	SVP	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	60,000.00	60,000.00	-	Bus/Van/Jeep Rentals (6 units)
	Meals and Snacks	INREC-Batac City	SVP	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	44,000.00	44,000.00	-	Meals and Snacks (88 pax)
5-02-99-020-00	**PRINTING OF IEC MATERIALS**	INREC-Batac City	SVP	Bids and Awards Committee				DA-BAR (2nd Tranche) LDDAP-ADA No. 101101-09-081-2019	17,500.00	17,500.00	-	250 pcs
5-02-99-030-00	**REPRESENTATION EXPENSES**											
	Division Management Review on Quality Management System (QMS) Implementation, Maintenance & Continual Improvement											
	- 23 pax @ 1,000.00/pax for 2 days (AM Snacks, Lunch, PM Snacks)	PMED	NP-SVP	Bids and Awards Committee				STO-PMED	23,000.00	23,000.00	-	- 23 pax @ 1,000.00/pax for 2 days (AM Snacks, Lunch, PM Snacks) (1 workshop)

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	
	Meals and Snacks											
	Province of La Union											
	- District I	Rice Banner Program	NP-SVP	Bids and Awards Committee				STO-FPMA	25,550.00	25,550.00	-	- 73 pax
	- District II	Rice Banner Program	NP-SVP	Bids and Awards Committee				STO-FPMA	22,050.00	22,050.00	-	- 63 pax
	Province of Pangasinan											
	- District I	Rice Banner Program	NP-SVP	Bids and Awards Committee				STO-FPMA	11,900.00	11,900.00	-	- 34 pax
	- District II	Rice Banner Program	NP-SVP	Bids and Awards Committee				STO-FPMA	12,950.00	12,950.00	-	- 37 pax
	- District III	Rice Banner Program	NP-SVP	Bids and Awards Committee				STO-FPMA	22,050.00	22,050.00	-	- 63 pax
	- District IV	Rice Banner Program	NP-SVP	Bids and Awards Committee				STO-FPMA	17,850.00	17,850.00	-	- 51 pax
	- District V	Rice Banner Program	NP-SVP	Bids and Awards Committee				STO-FPMA	24,150.00	24,150.00	-	- 69 pax
	- District VI	Rice Banner Program	NP-SVP	Bids and Awards Committee				STO-FPMA	26,250.00	26,250.00	-	- 75 pax
	Wi-Fi All-in-One Ink Tank Printer	Rice Banner Program	Shopping	Bids and Awards Committee				Rice STO-FPMA	89,880.00	89,880.00	-	Wi-Fi All-in-One Ink Tank Printer (6 units)
	Geo-tagging Device	Rice Banner Program	Shopping	Bids and Awards Committee				Rice STO-FPMA	48,000.00	48,000.00	-	Geo-tagging Device (5 units)
	Van Rental	Rice Banner Program	NP-SVP	Bids and Awards Committee				Rice STO-FPMA	50,000.00	50,000.00	-	Van Rental (2 number)
	Battery Charger Pack	Rice Banner Program	Shopping	Bids and Awards Committee				Rice STO-FPMA	26,000.00	26,000.00	-	Battery Charger Pack (13 pcs)
	ANIMAL / ZOOLOGICAL SUPPLIES											

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	
	- Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 liter/gallon	REGULATORY DIVISION	NP-Emergency Cases	Bids and Awards Committee				CY 2020 Nat'l Livestock Program - Extension Support Services	149,450.00	149,450.00	-	- Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 liter/gallon (61 liters)
5-02-03-100-00	**AGRICULTURAL SUPPLIES EXPENSES**											
	- OPV Glutinous Corn, FS, 20k/bag	INREC, Dingras	Agency to Agency	Bids and Awards Committee				Nat'l Corn Program LAA#101-20-03-043	5,000.00	5,000.00	-	- OPV Glutinous Corn, FS, 20k/bag (2 bags)
	REPAIR AND MAINTENANCE - OFFICE EQUIPMENT											
	- Parts for the maintenance of photocopier machine (KYOCERA TASKALFA 220)	Budget Section	Shopping	Bids and Awards Committee				Regular (VA) - ESETS GAA FY 2020 (RA 11465)	29,700.00	29,700.00	-	Drum (1 pc); Developer (1 pc); Cleaner Blade (1 pc); Upper Heat Roller (1 pc); Lower Heat Roller (1 pc)
5-02-99-990-99	**OTHER MOOE**											
	Labor and materials for the repair and maintenance of aircon:											
	- Split type	INREC, Batac City	SVP	Bids and Awards Committee				Livestock Program LAA#101-20-02-027 Corn Program LAA#101-20-03-043	42,750.00	42,750.00	-	- Split type (14 units)
	- Window Type	INREC, Batac City	SVP	Bids and Awards Committee				Livestock Program LAA#101-20-02-027 Corn Program LAA#101-20-03-043	8,100.00	8,100.00	-	- Window Type (6 units)
	- Cabinet type	INREC, Batac City	SVP	Bids and Awards Committee				Livestock Program LAA#101-20-02-027 Corn Program LAA#101-20-03-043	20,850.00	20,850.00	-	- Cabinet type (5 units)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Meals and Snacks for the IFED Implementers (INREC Staff) Meeting	INREC, Batac City	SVP	Bids and Awards Committee				Corn Program LAA#101-19-12-229 HVCDP Program LAA#101-19-07-98	10,500.00	10,500.00	-	- Meals and Snacks for the IFED Implementers (INREC Staff) Meeting (30 pax)
	- Meals and snacks for the Meeting in the preparation for Internal Audit at DA-INREC Batac and Dingras Station	INREC, Batac City	SVP	Bids and Awards Committee				Corn Program LAA#101-19-12-229 HVCDP Program LAA#101-19-07-98	14,000.00	14,000.00	-	- Meals and snacks for the Meeting in the preparation for Internal Audit at DA-INREC Batac and Dingras Station (40 pax)
5-02-03-210-02	**SE - Office Equipment**											
	- Electric Stand Fan 16"	INREC, Batac City	Shopping	Bids and Awards Committee				Corn Program LAA#101-19-12-229 HVCDP Program LAA#101-19-07-98	1,560.00	1,560.00	-	- Electric Stand Fan 16" (1 unit)
5-02-16-010-00	**LABOR AND WAGES**											

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	
	- Pakyaw services for the garlic seed production (establishment, care and maintenance and harvest and post-harvest activities)	INREC, Batac City	SVP	Bids and Awards Committee				Regular Various National Rice Program Sub-Program: Other R&D Activities , Rice R&D	50,000.00	50,000.00	-	- Pakyaw services for the garlic seed production (establishment, care and maintenance and harvest and post-harvest activities) (125 MD)
	- Pakyaw services for the vegetable seedling production (collect, haul and carbonize rice hull, prepare and mix soil medium, filling of seedling tray, prock and irrigate seedlings and care and maintenance of seedlings)	INREC, Batac City	SVP	Bids and Awards Committee					20,000.00	20,000.00	-	- Pakyaw services for the vegetable seedling production (collect, haul and carbonize rice hull, prepare and mix soil medium, filling of seedling tray, prock and irrigate seedlings and care and maintenance of seedlings) (50 MD)
	- Pakyaw services for the Next Gen Project (land preparation (cleaning/clearing /repair of dikes, watering, kuliglig fro harrowing and final leveling), pulling of seedlings, lay-outing (RCBD), straight row transplanting and basal application (organic and inorganic) and watering, care and maintenance (spraying, watering)	INREC, Batac City	SVP	Bids and Awards Committee					25,200.00	25,200.00	-	- Pakyaw services for the Next Gen Project (land preparation (cleaning/clearing /repair of dikes, watering, kuliglig fro harrowing and final leveling), pulling of seedlings, lay-outing (RCBD), straight row transplanting and basal application (organic and inorganic) and watering, care and maintenance (spraying, watering) (63 MD)
5-02-03-100-00	**DRUGS AND MEDICINES**											
	- Egg Drop Syndrome (EDS), 1000 dose/vial	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	35,000.00	35,000.00	-	- Egg Drop Syndrome (EDS), 1000 dose/vial (5 vials)
	- Newcastle Disease (NCD) vaccine, 1000 dose/vial	INREC, Batac City	Shopping	Bids and Awards Committee					2,100.00	2,100.00	-	- Newcastle Disease (NCD) vaccine, 1000 dose/vial (5 vials)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Limestone	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	600.00	600.00	-	- Limestone (60 kg)
5-02-99-020-00	**PRINTING & PUBLICATION EXPENSE**											
	- Tarpaulin, 3x4 ft	INREC, Batac City	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	3,744.00	3,744.00	-	- Tarpaulin, 3x4 ft (13 pcs)
	- Tarpaulin, 4x4 ft	INREC, Batac City	SVP	Bids and Awards Committee					19,200.00	19,200.00	-	- Tarpaulin, 4x4 ft (50 pcs)
5-02-03-990-00	**OTHER SUPPLIES**			c								
	- Eartag for goat	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other	139,600.00	139,600.00	-	- Eartag for goat (1745 pairs)

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	
	- Eartag for cattle	INREC, Batac City	Shopping	Bids and Awards Committee				Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	120,000.00	120,000.00	-	- Eartag for cattle (800 pairs)
5-02-03-100-00	**ANIMAL / ZOOLOGICAL SUPPLIES**											
	- Breeder pellet, 50 kg/bag, 14% CP	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	14,250.00	14,250.00	-	- Breeder pellet, 50 kg/bag, 14% CP (10 bags)
	- Layer mash, 50 kg/bag	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	16,000.00	16,000.00	-	- Layer mash, 50 kg/bag (10 bags)
	- Chick grower 50 kg/bag	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	16,450.00	16,450.00	-	- Chick grower 50 kg/bag (10 bags)
	- Chick starter @ 50 kg/bag	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	8,300.00	8,300.00	-	- Chick starter @ 50 kg/bag (5 bags)
	- Corn grits	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	4,800.00	4,800.00	-	- Corn grits (20o kilos)
	- Rice Bran D1	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	52,556.00	52,556.00	-	- Rice Bran D1 (3,754 kilos)
	- Vitamin Premix	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	8,750.00	8,750.00	-	- Vitamin Premix (50 kilos)
	- Vitamin Soluble Powder	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	4,000.00	4,000.00	-	- Vitamin Soluble Powder (2 kilos)
	- Molasses	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	7,590.00	7,590.00	-	- Molasses (345 kilos)
	- Butaphosphan (coforta), 100ml	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	24,000.00	24,000.00	-	- Butaphosphan (coforta), 100ml (24 bots)
	- Gentian violet	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	3,000.00	3,000.00	-	- Gentian violet (12 bots)
	- Vitamin B12 + Liver extract, 100ml/bot	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	15,000.00	15,000.00	-	- Vitamin B12 + Liver extract, 100ml/bot (20 bots)
	- Iron, 100 ml/bot	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	20,000.00	20,000.00	-	- Iron, 100 ml/bot (20 bots)
	- Multivitamin x 100ml	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	14,000.00	14,000.00	-	- Multivitamin x 100ml (40 bots)
	- Expectorant, 100ml	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	9,000.00	9,000.00	-	- Expectorant, 100ml (12 bots)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Disinfectant (chlorox)	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	2,500.00	2,500.00	-	- Disinfectant (chlorox) (10 gal)
	- Alcohol 70%, 500ml	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	7,200.00	7,200.00	-	- Alcohol 70%, 500ml (36 bottles)
	- Detergent soap	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	2,000.00	2,000.00	-	- Detergent soap (10 kilos)
	- Germicidal soap, 50g	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	600.00	600.00	-	- Germicidal soap, 50g (2 doz)
	- Calcium tab, 100 tabs/bot	INREC, Dingras	Shopping	Bids and Awards Committee				Nat'l Livestock Program LAA#101-19-10-194	600.00	600.00	-	- Calcium tab, 100 tabs/bot (1 bot)
5-02-03-990-00	**OTHER SUPPLIES & MATERIALS**											
	- Plastic mulch @ 1.2m x 200m long	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	20,000.00	20,000.00	-	- Plastic mulch @ 1.2m x 200m long (10 rolls)
	- Shovel head material: real steel; handle material: wood	INREC, Batac City	Shopping	Bids and Awards Committee					9,500.00	9,500.00	-	- Shovel head material: real steel; handle material: wood (19 pcs)
	- Garden hoe head material: real steel; handle material: wood	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	4,000.00	4,000.00	-	- Garden hoe head material: real steel; handle material: wood (10 pcs)
	- Spading fork, head material: real steel; handle material: wood	INREC, Batac City	Shopping	Bids and Awards Committee					10,500.00	10,500.00	-	- Spading fork, head material: real steel; handle material: wood (21 pcs)
	- Culture Net for Ampalaya 7" x 7" x 2.4m x 100m	INREC, Batac City	Shopping	Bids and Awards Committee					49,500.00	49,500.00	-	- Culture Net for Ampalaya 7" x 7" x 2.4m x 100m (50 rolls)
	- Cyclone Wire Fence, 4ft x 4ft	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	4,000.00	4,000.00	-	- Cyclone Wire Fence, 4ft x 4ft (5 rolls)
	- G.I. Tie Wire	INREC, Batac City	Shopping	Bids and Awards Committee					900.00	900.00	-	- G.I. Tie Wire (10 kgs)
	- Wheel Barrow 2 wheels	INREC, Batac City	Shopping	Bids and Awards Committee					50,900.00	50,900.00	-	- Wheel Barrow 2 wheels (20 units)
	- Soft Broom	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other	5,400.00	5,400.00	-	- Soft Broom (40 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Midrib Broom	INREC, Batac City	Shopping	Bids and Awards Committee				Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	1,400.00	1,400.00	-	- Midrib Broom (40 pcs)
	- Sacks, 25kls (18"x28") capacity	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	4,000.00	4,000.00	-	- Sacks, 25kls (18"x28") capacity (250 pcs)
	- Plastic lining, 25 kls (20x30x.002") capacity	INREC, Batac City	Shopping	Bids and Awards Committee					2,250.00	2,250.00	-	- Plastic lining, 25 kls (20x30x.002") capacity (250 pcs)
	- Sack, 50 kls capacity (24"x38")	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	10,500.00	10,500.00	-	- Sack, 50 kls capacity (24"x38") (700 pcs)
	- Plastic Lining, 50 kls (26x40x.002") capacity	INREC, Batac City	Shopping	Bids and Awards Committee					1,500.00	1,500.00	-	- Plastic Lining, 50 kls (26x40x.002") capacity (100 pcs)
	- Megabox, 95 liters cap	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	4,400.00	4,400.00	-	- Megabox, 95 liters cap (4 units)
	- Stockpots, large	INREC, Batac City	Shopping	Bids and Awards Committee					2,800.00	2,800.00	-	- Stockpots, large (2 units)
	- Net bag, nylon, 14x14"	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	475.00	475.00	-	- Net bag, nylon, 14x14" (19 pcs)
	- Sewing thread	INREC, Batac City	Shopping	Bids and Awards Committee					7,800.00	7,800.00	-	- Sewing thread (30 rolls)
	- Plastic pallets, high density polyethylene (HDPE)	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	60,000.00	60,000.00	-	- Plastic pallets, high density polyethylene (HDPE) (15 pcs)
	- Knapsack Sprayer @ 16 liters capacity	INREC, Batac City	Shopping	Bids and Awards Committee					20,000.00	20,000.00	-	- Knapsack Sprayer @ 16 liters capacity (8 units)

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	- Sprinkler, GI sheet, 10 liters capacity	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	15,000.00	15,000.00	-	- Sprinkler, GI sheet, 10 liters capacity (30 pcs)
	- Pruning shear heavy duty (alloy handle)	INREC, Batac City	Shopping	Bids and Awards Committee					15,000.00	15,000.00	-	- Pruning shear heavy duty (alloy handle) (30 pcs)
	Sub-Program: Other Production Support Services (PSS)											
5-02-02-010-00	**Training Expenses**											
	Meals & Snacks for Farmers' Field Day	Research Division	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	131,450.00	131,450.00	-	Meals & Snacks for Farmers' Field Day (478 pax)
	Meals and Snacks for implementers meeting	Research Division	SVP	Bids and Awards Committee					18,000.00	18,000.00	-	Meals and Snacks for implementers meeting (40 pax)
5-02-03-100-00	**Agricultural Supplies**											
	Urea (46-0-0) @ 50 kg/bags	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	165,000.00	165,000.00	-	Urea (46-0-0) @ 50 kg/bags (165 bags)
5-02-03-990-00	**Other supplies**											
	Drinking troughs 1gal capacity	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	5,000.00	5,000.00	-	Drinking troughs 1gal capacity (125 gallon)
	Plastic mulch @ 1.2 m x 200 m long	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					40,000.00	40,000.00	-	Plastic mulch @ 1.2 m x 200 m long (20 rolls)
	Shovel head material: real steel; handle material: wood	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					5,500.00	5,500.00	-	Shovel head material: real steel; handle material: wood (11 pcs)
	Garden Hoe head material: real steel; Handle material: wood	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	4,000.00	4,000.00	-	Garden Hoe head material: real steel; Handle material: wood (10 pcs)
	Garden rake, head material: real steel; Handle material: wood	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					8,000.00	8,000.00	-	Garden rake, head material: real steel; Handle material: wood (20 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Sub-Program: Other Extension Support, Education and Training Services (ESETS)											
5-02-03-100-00	**Agricultural Supplies**											
	- Active Ingredient: Cypermethrin, 100 ml/bottle	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	6,500.00	6,500.00	-	Active Ingredient: Cypermethrin, 100 ml/bottle (13 bottles)
	- Active Ingredient: Fippronil, 500 ml/bottle	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					22,500.00	22,500.00	-	Active Ingredient: Fippronil, 500 ml/bottle (25 bottles)
	- Active Ingredient: Thiram, 80 WG, 1 kg/box	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					500.00	500.00	-	Active Ingredient: Thiram, 80 WG, 1 kg/box (1 box)
5-02-03-990-00	**Other supplies**											
	- Culture Net for Ampalaya 7" × 7" × 2.4 m × 100 m	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	49,500.00	49,500.00	-	Culture Net for Ampalaya 7" × 7" × 2.4 m × 100 m (50 rolls)
	- Cyclone wire fence, 4 ft x 14 ft	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					8,000.00	8,000.00	-	Cyclone wire fence, 4 ft x 14 ft (10 rolls)
	- GI Tie wire	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	450.00	450.00	-	GI Tie wire (5 kgs)
	- Trapal	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					27,000.00	27,000.00	-	Trapal (9 units)
	Sub-Program: Other R & D Activities											
5-02-03-100-00	**Agricultural Supplies**											
	- Complete (14-14-14) @ 50 kg/bag	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	86,400.00	86,400.00	-	Complete (14-14-14) @ 50 kg/bag (72 bags)
	- Ammonium Phosphate (16-20-0) @ 50 kg/bag	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					42,000.00	42,000.00	-	Ammonium Phosphate (16-20-0) @ 50 kg/bag (42 bags)
5-02-03-990-00	**Other supplies**											

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Carbonizer	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	18,000.00	18,000.00	-	Carbonizer (12 units)
	- Plastic pallets, high density polyethylene (HDPE)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					87,500.00	87,500.00	-	Plastic pallets, high density polyethylene (HDPE) (25 pcs)
	- Sack 20kls capacity (24"x38') with printed DA Logo	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	102,500.00	102,500.00	-	Sack 20kls capacity (24"x38') with printed DA Logo (4,100 pcs)
	- Net bag, nylon, 14x14"	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					1,025.00	1,025.00	-	Net bag, nylon, 14x14" (41 pcs)
	- Agar powder (250 grams)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	9,750.00	9,750.00	-	Agar powder (250 grams) (65 packs)
	- Pots (cover and pot); stainless; 30x30cm	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					1,910.00	1,910.00	-	Pots (cover and pot); stainless; 30x30cm (2 sets)
	- Match (12box/pack, water proof)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	110.00	110.00	-	Match (12box/pack, water proof) (2 packs)
	- Garbage bag, black, gusseted type thick, 10's/roll, (XL)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					260.00	260.00	-	Garbage bag, black, gusseted type thick, 10's/roll, (XL) (2 rolls)
	- Multi insect killer: 550ml/bot; contains natural citrus extract from oranges	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	7,000.00	7,000.00	-	Multi insect killer: 550ml/bot; contains natural citrus extract from oranges (10 bottles)
	- Gloves, free size, Rubberized palm, blue	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					750.00	750.00	-	Gloves, free size, Rubberized palm, blue (5 pairs)
	- Rubberband, Thick, Brown, not less than 250g/box	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					1,200.00	1,200.00	-	Rubberband, Thick, Brown, not less than 250g/box (10 boxes)
	- Inoculating needle, pointed tip with iron handle	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	4,000.00	4,000.00	-	Inoculating needle, pointed tip with iron handle (10 pcs)
	- Stainless Steel Lab Alcohol Burner Lamp; 200 ml capacity;	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					4,500.00	4,500.00	-	Stainless Steel Lab Alcohol Burner Lamp; 200 ml capacity; (5 sets)
	- Laboratory spoon, Stainless Steel, length: not less than 22 cm, not more than .5 inches spoon size	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					1,000.00	1,000.00	-	Laboratory spoon, Stainless Steel, length: not less than 22 cm, not more than .5 inches spoon size (2 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Spatula with stainless steel blade 10 inches long	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	600.00	600.00	-	Spatula with stainless steel blade 10 inches long (2 pcs)
	- Oatmeal (1Kg/Pack); Instant	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					3,600.00	3,600.00	-	Oatmeal (1Kg/Pack); Instant (30 packs)
	- Sieve with handle; stainless; 5.5 inches diameter	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	1,500.00	1,500.00	-	Sieve with handle; stainless; 5.5 inches diameter (5 pcs)
	- Autoclaveable Plastic (0.02 thickness); 10x12 in	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					36,000.00	36,000.00	-	Autoclaveable Plastic (0.02 thickness); 10x12 in (36,000 pcs)
	- Denatured alcohol (350 ml)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	500.00	500.00	-	Denatured alcohol (350 ml) (5 bottles)
	- DETERGENT POWDER, all purpose, 1kilo/pouch	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					650.00	650.00	-	DETERGENT POWDER, all purpose, 1kilo/pouch (5 pouches)
	- Dishwashing liquid with bactericide (@790 ml/bot)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	1,000.00	1,000.00	-	Dishwashing liquid with bactericide (@790 ml/bot) (4 bottles)
	- Dishwashing sponge/scotch 4"x6"	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					160.00	160.00	-	Dishwashing sponge/scotch 4"x6" (4 pcs)
	- Disinfectant bleach (1L)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	250.00	250.00	-	Disinfectant bleach (1L) (5 bottles)
	- Disinfectant Spray:510ml/bot; Fresh Blossom scent)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					16,800.00	16,800.00	-	Disinfectant Spray:510ml/bot; Fresh Blossom scent) (28 bottles)
	- Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					1,200.00	1,200.00	-	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box (10 boxes)
	- Germicidal bar soap (135g.@)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	110.00	110.00	-	Germicidal bar soap (135g.@) (2 box)
	- Gloves, free size, Rubberized palm, blue	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					450.00	450.00	-	Gloves, free size, Rubberized palm, blue (3 pairs)
	- Hand towel cotton size (12"x24")	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					100.00	100.00	-	Hand towel cotton size (12"x24") (4 pcs)

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	
	- Interfolded paper towel (Scott), 175 sheets/pack, 210mmx203mm	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	720.00	720.00	-	Interfolded paper towel (Scott), 175 sheets/pack, 210mmx203mm (8 packs)
	- LPG cooking gas (11 kgs.@) refill	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					3,200.00	3,200.00	-	LPG cooking gas (11 kgs.@) refill (4 tanks)
	- Disinfectant Spray:510ml/bot; Fresh Blossom scent	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					4,800.00	4,800.00	-	Disinfectant Spray:510ml/bot; Fresh Blossom scent (8 bottles)
5-02-16-010	**Labor and wages**											
	- Pakyaw Services (support staff, on call laborers/pakyaw) for the implementation of R & D Projects, station maintenance	Research Division	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	28,000.00	28,000.00	-	Pakyaw Services (support staff, on call laborers/pakyaw) for the implementation of R & D Projects, station maintenance (70 MD)
	Sub-Program: Corn R & D											
5-02-03-100-00	**Agricultural Supplies**											
	- Ammonium phosphate (16-20-0) @ 50kg/bag	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	88,000.00	88,000.00	-	Ammonium phosphate (16-20-0) @ 50kg/bag (88 bags)
	- Ammonium sulfate (21-0-0) @ 50kg/bag	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					57,000.00	57,000.00	-	Ammonium sulfate (21-0-0) @ 50kg/bag (95 bags)
	- Insecticide, (rynaxypyr or chlorantraniliprole), 5SC 250ml/Bot	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	45,000.00	45,000.00	-	Insecticide, (rynaxypyr or chlorantraniliprole), 5SC 250ml/Bot (50 bottles)
	- Improved OPV white corn, 18-20kg per bag good for 1 hectare	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					100,000.00	100,000.00	-	Improved OPV white corn, 18-20kg per bag good for 1 hectare (50 bags)
5-02-03-990-00	**Other supplies**											
	- Good lumber, 2 x 2 x12 ft	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	65,400.00	65,400.00	-	- Good lumber, 2 x 2 x12 ft (218 pcs)
	- Bolo, (Badang/Itak)	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					4,800.00	4,800.00	-	- Bolo, (Badang/Itak) (12 pcs)
	- Nail , 2", 4", 1/2", 1"	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					1,000.00	1,000.00	-	- Nail , 2", 4", 1/2", 1" (10 kgs)

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	
	Sub-Program: Corn R & D											
5-02-02-010-00	**Training Expenses**											
	- Meals and snacks for technical briefing on Package of Technology (POT) on crop production	Research Division	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	60,000.00	60,000.00	-	Meals and snacks for technical briefing on Package of Technology (POT) on crop production (160 pax)
	- Meals and snacks for on-site M&E activities	Research Division	SVP	Bids and Awards Committee					48,750.00	48,750.00	-	Meals and snacks for on-site M&E activities (130 pax)
	- Meals and snacks for Farmers' Field Day	Research Division	SVP	Bids and Awards Committee					33,000.00	33,000.00	-	Meals and snacks for Farmers' Field Day (120 pax)
	Sub-Program: Rice R & D											
	- Organopesticide, 1 lit/bottle	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	300,000.00	300,000.00	-	Organopesticide, 1 lit/bottle (250 bottles)
	- Biopesticides, Bacillus thuringiensis, 1 li/bottle	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					100,000.00	100,000.00	-	Biopesticides, Bacillus thuringiensis, 1 li/bottle (100 bottles)
	- Muriate of Potash (0-0-60) @ 50 kg/bag	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	360,000.00	360,000.00	-	Muriate of Potash (0-0-60) @ 50 kg/bag (200 bags)
	- Commericial Organic fertilizer, 50 kg/bag	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					150,000.00	150,000.00	-	Commericial Organic fertilizer, 50 kg/bag (300 bags)
	- Ammonium sulfate (21-0-0) @ 50kg/bag	Research Division	NP-Emergency Cases Section 53.2	Bids and Awards Committee					128,250.00	128,250.00	-	Ammonium sulfate (21-0-0) @ 50kg/bag (135 bags)
5-02-02-010-00	**Training Expenses**											
	- Meals and Snacks for Technical Briefing on POT on Livestock and Poultry Production	Research Division	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	360,000.00	360,000.00	-	Meals and Snacks for Technical Briefing on POT on Livestock and Poultry Production (960 pax)
	- Meals and Snacks for Technical Briefing on POT on Crop Production	Research Division	SVP	Bids and Awards Committee					360,000.00	360,000.00	-	Meals and Snacks for Technical Briefing on POT on Crop Production (960 pax)

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	
	- Meals and Snacks for monthly meeting	Research Division	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	68,000.00	68,000.00	-	Meals and Snacks for monthly meeting (80 pax)
	- Meals and Snacks for quarterly meeting	Research Division	SVP	Bids and Awards Committee					79,900.00	79,900.00	-	Meals and Snacks for quarterly meeting (94 pax)
	- Meals and Snacks, accomodation for year-end meeting	Research Division	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	240,000.00	240,000.00	-	Meals and Snacks, accomodation for year-end meeting (160 pax)
	- Meals and Snacks for management review/ISO 9001: 2015 related activities	Research Division	SVP	Bids and Awards Committee					136,000.00	136,000.00	-	Meals and Snacks for management review/ISO 9001: 2015 related activities (160 pax)
	Conduct of Monitoring and Evaluation											
	- Meals and snacks for M&E activities (desk review)	Research Division	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	52,700.00	52,700.00	-	Meals and snacks for M&E activities (desk review) (62 pax)
	- Meals and snacks for on-site M&E activities	Research Division	SVP	Bids and Awards Committee					180,000.00	180,000.00	-	Meals and snacks for on-site M&E activities (480 pax)
	R M Motor Vehicle											
	- Repair & Maintenance of RP Vehicle DID 647 including replacement of wornout tires/spare parts.	Research Division	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	39,800.00	39,800.00	-	Repair & Maintenance of RP Vehicle DID 647 including replacement of wornout tires/spare parts. (1 unit)
	- Labor and materials for the repair of RP vehicle SFN 604	Research Division	SVP	Bids and Awards Committee					65,710.00	65,710.00	-	Labor and materials for the repair of RP vehicle SFN 604 (1 unit)
5-02-99-050-03	**Rent- Motor Vehicles**											
	- Vehicle hire/rental	Research Division	SVP	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	25,000.00	25,000.00	-	Vehicle hire/rental (1 unit)
5-02-11-990	**OTHER PROFESSIONAL SERVICES**											
	- Provision of Professional Services at DA-PREC, Sta. Barbara, Pangasinan	DA-PREC-Main	SVP	Bids and Awards Committee				MFO 2.1 PSS LAA#101-20-03-88	30,000.00	30,000.00	-	Provision of Professional Services at DA-PREC, Sta. Barbara, Pangasinan in the preparation of the following: 1. Detailed Engineering design, detailed estimated & program of work for the seed/cold storage; and 2. Detailed Engineering Design, detailed estimated & program of work for the plant nursery (1 pakyaw)
5-02-16-010-00	**LABOR AND WAGES**											

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Hiring of pakyaw labor in the implementation of rice and rice-based R&D programs and projects	INREC, Dingras	SVP	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	383,250.00	383,250.00	-	- Hiring of pakyaw labor in the implementation of rice and rice-based R&D programs and projects (1,095 MD)
	- Hiring of pakyaw labor in the implementation of mushroom production and research	INREC. Dingras	SVP	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	141,750.00	141,750.00	-	- Hiring of pakyaw labor in the implementation of mushroom production and research (405 MD)
5-02-16-010-00	**LABOR AND WAGES**											
	- Hired labor in the propagation and maintenance of grafted mango seedlings (selection of roostocks, arrangement & inventory of roostocks, gathering of scion, selection of quality scion & scion treatment; arrangement of newly grafted mango seedlings, removal of dead seedlings, conduct of inventory of newly grafted)	INREC. Dingras	SVP	Bids and Awards Committee				HVCDP PSS Sub-program LAA#101-20-03-065	7,000.00	7,000.00	-	- Hired labor in the propagation and maintenance of grafted mango seedlings (selection of roostocks, arrangement & inventory of roostocks, gathering of scion, selection of quality scion & scion treatment; arrangement of newly grafted mango seedlings, removal of dead seedlings, conduct of inventory of newly grafted) (20 MD)
5-02-16-010-00	**LABOR AND WAGES**											
	- hiring of pakyaw labor in landscaping (planting of flowering plants along pathway and infront of buildings, care & maintenance - watering and weeding, grasscutting)	INREC. Dingras	SVP	Bids and Awards Committee				Various Regular ESETS Sub-program LAA#101-20-02-041	15,750.00	15,750.00	-	- hiring of pakyaw labor in landscaping (planting of flowering plants along pathway and infront of buildings, care & maintenance - watering and weeding, grasscutting) (45 MD)
	- hiring of pakyaw labor in the maintenance of edible garden, general cleaning of buildings, sweeping of yards and do other related activities	INREC. Dingras	SVP	Bids and Awards Committee					21,700.00	21,700.00	-	- hiring of pakyaw labor in the maintenance of edible garden, general cleaning of buildings, sweeping of yards and do other related activities (62 MD)
5-02-13-050-01	**RM - MACHINERIES**											
	- Spare parts & labor in the repair & maintenance of machineries (tractor, kuliglig, modular silage, combine harvester, bailer, packaging machine, feed mixer, etc.)	INREC. Dingras	Shopping / SVP	Bids and Awards Committee				Various Regular R&D Sub-program LAA#101-20-02-041	59,960.00	59,960.00	-	- Spare parts & labor in the repair & maintenance of machineries (tractor, kuliglig, modular silage, combine harvester, bailer, packaging machine, feed mixer, etc.) (2 lots)
	Alcohol 70% solution	GSS	Shopping	Bids and Awards Committee				STO FPMA (OA)	45,000.00	45,000.00	-	Alcohol 70% solution (75 gal)
	Bleach white, 1 liter	GSS	Shopping	Bids and Awards Committee				STO FPMA (OA)	4,900.00	4,900.00	-	Bleach white, 1 liter (70 bots)
5-02-03-010-00	**OFFICE SUPPLIES**											
	Specialty paper , A4, 210x297mm	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	800.00	800.00	-	Specialty paper , A4, 210x297mm (8 packs)
	Specialty paper , long, 21.59 x 35.56 cm	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	960.00	960.00	-	Specialty paper , long, 21.59 x 35.56 cm (8 packs)
	Heavy duty puncher	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	2,500.00	2,500.00	-	Heavy duty puncher (5 units)

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	
	Binding tape, 1 inch thick	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	960.00	960.00	-	Binding tape, 1 inch thick (8 rolls)
	Acetate, A4 210X297 mm	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	300.00	300.00	-	Acetate, A4 210X297 mm (3 packs)
	Acetate, long 21.59 x mm x 35.56 cm	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	480.00	480.00	-	Acetate, long 21.59 x mm x 35.56 cm (3 packs)
	Copy paper,subs 20 , 8.27 " x11.69" (A4)	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	4,400.00	4,400.00	-	Copy paper,subs 20 , 8.27 " x11.69" (A4) (22 reams)
	Copy paper,subs 20 , 81/2"x13" (F4)	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	4,840.00	4,840.00	-	Copy paper,subs 20 , 81/2"x13" (F4) (22 reams)
	Stapler, heavy duty for book binding	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	1,360.00	1,360.00	-	Stapler, heavy duty for book binding (1 unit)
	Alcohol, 500ml bot, 70 %	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	1,000.00	1,000.00	-	Alcohol, 500ml bot, 70 % (10 bottles)
	Ballpen, black, 0.5, 12 pcs/box	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	820.00	820.00	-	Ballpen, black, 0.5, 12 pcs/box (1 box)
	USB, OTG, 16 gb	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	2,445.00	2,445.00	-	USB, OTG, 16 gb (3 pcs)
	Trident Lapel Microphone	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	1,525.00	1,525.00	-	Trident Lapel Microphone (1 pc)
5-02-03-990	**OTHER SUPPLIES**										-	
	Vernier Caliper, digital	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	30,000.00	30,000.00	-	Vernier Caliper, digital (10 units)
	Polypropelene plastic bag, clear, 20"x30", .003in thick	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	1,900.00	1,900.00	-	Polypropelene plastic bag, clear, 20"x30", .003in thick (2 bags)
	Gun Tucker	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	2,000.00	2,000.00	-	Gun Tucker (4 units)
	Cooler for soil samples	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	7,000.00	7,000.00	-	Cooler for soil samples (2 units)
	Thermohygrometer	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	18,000.00	18,000.00	-	Thermohygrometer (3 units)
	Three way soil pH meter	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	3,000.00	3,000.00	-	Three way soil pH meter (1 unit)
	Soil Thermometer	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	2,000.00	2,000.00	-	Soil Thermometer (1 unit)

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	
	Weighing scale ,100 kg capacity, analogue	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	10,500.00	10,500.00	-	Weighing scale ,100 kg capacity, analogue (3 units)
	Digital weighing scale , 10 kg capacity	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	12,000.00	12,000.00	-	Digital weighing scale , 10 kg capacity (4 units)
	Plastic pail with cover, 20-25 li capacity	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	7,500.00	7,500.00	-	Plastic pail with cover, 20-25 li capacity (15 pcs)
	Polypropelene plastic rope, 10-20 mm	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	2,215.00	2,215.00	-	Polypropelene plastic rope, 10-20 mm (5 rolls)
	Dry Screen net for fencing, 6 ' width	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	23,900.00	23,900.00	-	Dry Screen net for fencing, 6 ' width (5 rolls)
5-02-03-100	**Agricultural Supplies**										-	
	- Garlic seeds/bulbs, different varieties	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	69,000.00	69,000.00	-	- Garlic seeds/bulbs, different varieties (300 kgs)
	- Herbicides	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	1,000.00	1,000.00	-	- Herbicides (1 liter)
	- Seed inoculant	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	1,608.00	1,608.00	-	- Seed inoculant (3 packs)
	- GA3	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	2,340.00	2,340.00	-	- GA3 (13 tabs)
5-02-03-090	**Fuel, Oil & Lubricants**											
	- Diesoline	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	24,000.00	24,000.00	-	- Diesoline (500 liters)
	- Gasoline	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	14,500.00	14,500.00	-	- Gasoline (250 liters)
	- Oil (Motor oil, 2T, hydrolic)	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	1,500.00	1,500.00	-	- Oil (Motor oil, 2T, hydrolic) (6 liters)
5-02-03-010	**Communication Expenses**											
	- Globe cell card 300	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	11,060.00	11,060.00	-	- Globe cell card 300 (35 pcs)
	- Smart Cell card 300	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	11,060.00	11,060.00	-	- Smart Cell card 300 (35 pcs)

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	
	- Globe cell card 100	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	3,924.00	3,924.00	-	- Globe cell card 100 (36 pcs)
	- Smart cell card 100	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	3,924.00	3,924.00	-	- Smart cell card 100 (36 pcs)
5-02-11-990-00	**Other Prof. services**											
	- 4 Technical staff, SG 11, for 3 months	INREC, Batac City	Individual Contract	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	249,048.00	249,048.00	-	- 4 Technical staff, SG 11, for 3 months
	- 5 Technical staff, SG 11, for 3 months	INREC, Batac City	Individual Contract	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	311,310.00	311,310.00	-	- 5 Technical staff, SG 11, for 3 months
5-02-16-010-00	**Labor & Wages**											
	- Pakyaw labor	INREC, Batac City	SVP	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	124,930.95	124,930.95	-	- Pakyaw labor (312 MD)
5-02-13-060-01	**Repair and Maintenance of RP Vehicles**											
	- Periodic repair and maintenance of RP vehicle including purchase of various spare parts when need arises	INREC, Batac City	SVP	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	30,706.00	30,706.00	-	- Periodic repair and maintenance of RP vehicle including purchase of various spare parts when need arises (1 JO)
5-02-02-010	**Training Expenses**											
	- Implementers meeting	INREC, Batac City	SVP	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	42,500.00	42,500.00	-	- Implementers meeting (50 pax)
	- Capability Building	INREC, Batac City	SVP	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	42,500.00	42,500.00	-	- Capability Building (50 pax)
	- Quarterly/annual meeting	INREC, Batac City	SVP	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	42,500.00	42,500.00	-	- Quarterly/annual meeting (50 pax)
	Field Day											Field Day
	Accommodation for guests/speaker											Accommodation for guests/speaker
	- for 2 days	INREC, Batac City	SVP	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	48,000.00	48,000.00	-	- for 2 days (20 pax)
	- Participants	INREC, Batac City	SVP	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	98,500.00	98,500.00	-	- Participants (197 pax)
	Monitoring & Evaluation											Monitoring & Evaluation
	- Accommodation and meals for 3 days	INREC, Batac City	SVP	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	108,000.00	108,000.00	-	- Accommodation and meals for 3 days (30 pax)

Code (PAP)	Procurement/Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-020-00	**Printing of IEC Materials**	INREC, Batac City	SVP	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	9,960.00	9,960.00	-	- Printing of IEC Materials (166 pcs)
5-06-04-050-02	**Office Equipment Outlay**											
	- Steel Cabinet	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	75,000.00	75,000.00	-	- Steel Cabinet (1 unit)
5-06-04-050-03	**Information & Communication Tech (ICT) Equipment**											
	- LCD Projector	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	50,000.00	50,000.00	-	- LCD Projector (1 unit)
5-06-04-050-04	**Agricultural Equipment**	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	2,400.00	2,400.00	-	- Agricultural Equipment (1 unit)
5-02-13-210-04	**Semi-Expendable Agricultural and forestry Equipment**											
	- Power Sprayer with electric motor, 1-1.5 hp	INREC, Batac City	Shopping	Bids and Awards Committee				DA-BAR (1st Tranche) LDDAP-ADA No. 101101-09-040-2018	14,000.00	14,000.00	-	- Power Sprayer with electric motor, 1-1.5 hp (2 units)
5-02-03-130-00	**CHEMICAL & FILTERING EXPENSES**											
	- Ammonium Flouride, Ar, 500g/bottle	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	26,400.00	26,400.00	-	- Ammonium Flouride, Ar, 500g/bottle (10 bottles)
	- L-Lysine Monohydrochloride, AR grade, 250g/bottle	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	6,000.00	6,000.00	-	- L-Lysine Monohydrochloride, AR grade, 250g/bottle (2 bottles)
	- Tris (hydroxymethyl) aminomethane (THAM) NIST Traceable, 100g/bottle	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	4,000.00	4,000.00	-	- Tris (hydroxymethyl) aminomethane (THAM) NIST Traceable, 100g/bottle (2 bottles)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Meals and Snacks for the conduct of Emergency First Aid Training (Provincial Disaster Risk Reduction and Management Office)	RFCAL	SVP	Bids and Awards Committee				STO-Maintenance & Operations of ILD / LAA#101-20-06-106	11,540.00	11,540.00	-	- Meals and Snacks for the conduct of Emergency First Aid Training (Provincial Disaster Risk Reduction and Management Office) (1 lot)
5-02-16-010-00	**LABOR AND WAGES**											

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	
	- Pakyaw services (technical) for the implementation of R&D projects	ILIARC	SVP	Bids and Awards Committee				Regular (VA) PSS, ESETS, & R&D	62,400.00	62,400.00	-	- Pakyaw services (technical) for the implementation of R&D projects (78 MD)
	- Pakyaw services to maintain cleanliness of the roadsides to admin building and director's cottage, maintenance of water pipes and water tanks, assist in the establishment and maintenance of foundation scion groves and assist in the goat project	ILIARC	SVP	Bids and Awards Committee				Regular (VA) PSS, ESETS, & R&D	27,200.00	27,200.00	-	- Pakyaw services to maintain cleanliness of the roadsides to admin building and director's cottage, maintenance of water pipes and water tanks, assist in the establishment and maintenance of foundation scion groves and assist in the goat project (68 MD)
	- Pakyaw labor for the rehabilitation of 50 posts dragon cactus	ILIARC	SVP	Bids and Awards Committee				National HVCDP	19,600.00	19,600.00	-	- Pakyaw labor for the rehabilitation of 50 posts dragon cactus (49 MD)
	- Pakyaw services for planting and maintenance of high value commercial crop inside the green house	ILIARC	SVP	Bids and Awards Committee				National HVCDP	24,000.00	24,000.00	-	- Pakyaw services for planting and maintenance of high value commercial crop inside the green house (60 MD)
	- Pakyaw services for repair of vermi beds	ILIARC	SVP	Bids and Awards Committee				National HVCDP	16,000.00	16,000.00	-	- Pakyaw services for repair of vermi beds (40 MD)
	- Pakyaw labor for cleaning and brushcutting outside greenhouses	ILIARC	SVP	Bids and Awards Committee				National HVCDP	10,400.00	10,400.00	-	- Pakyaw labor for cleaning and brushcutting outside greenhouses (26 MD)
5-02-03-100-00	**AGRICULTURAL & MARINE SUPPLIES**											
	- Plastic Mulch, 0.75m x 0.03mm x 400 m	ILIARC	Shopping	Bids and Awards Committee				National HVCDP	17,500.00	17,500.00	-	- Plastic Mulch, 0.75m x 0.03mm x 400 m (7 rolls)
	- Seedling tray @ 104 holes, soft round	ILIARC	Shopping	Bids and Awards Committee				National HVCDP	2,375.00	2,375.00	-	- Seedling tray @ 104 holes, soft round (25 trays)
5-02-03-990-00	**OTHER SUPPLIES & MATERIALS**											
	- Pruning shear, hand pruner	ILIARC	Shopping	Bids and Awards Committee				National HVCDP	3,000.00	3,000.00	-	- Pruning shear, hand pruner (3 pcs)
	- Grafting knife	ILIARC	Shopping	Bids and Awards Committee				National HVCDP	3,000.00	3,000.00	-	- Grafting knife (3 pcs)
	- Mango picker	ILIARC	Shopping	Bids and Awards Committee				National HVCDP	900.00	900.00	-	- Mango picker (3 pcs)
	- Polyethylene bag, 6x10x.003 inch, black	ILIARC	Shopping	Bids and Awards Committee				National HVCDP	2,000.00	2,000.00	-	- Polyethylene bag, 6x10x.003 inch, black (1,000 pcs)
	- Polyethylene bag, 7x11x.003 inch, black	ILIARC	Shopping	Bids and Awards Committee				National HVCDP	2,500.00	2,500.00	-	- Polyethylene bag, 7x11x.003 inch, black (1,000 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	Job Order: Labor & materials for the replacement of Fog Lights Assembly for RP Vehicle AOC-613 (Toyota Hi-Ace)	GSS	SVP	Bids and Awards Committee				GASS Corn ESETS	8,080.00	8,080.00	-	Job Order: Labor & materials for the replacement of Fog Lights Assembly for RP Vehicle AOC-613 (Toyota Hi-Ace)
	Job Order: Labor & materials for the Periodic Maintenance & check-up of RP Vehicle SFH-208 (Toyota Revo)	GSS	Direct Contracting	Bids and Awards Committee				GASS Corn ESETS	30,365.47	30,365.47	-	Job Order: Labor & materials for the Periodic Maintenance & check-up of RP Vehicle SFH-208 (Toyota Revo)
	Job Order: Labor and materials for the installation of Curtain Lining located at Conference Room of Roofdeck 2	GSS	SVP	Bids and Awards Committee				Regular (VA) - MDS GAA FY 2020 RA 11465	43,650.00	43,650.00	-	Job Order: Labor and materials for the installation of Curtain Lining located at Conference Room of Roofdeck 2 (1 lot)
5-02-03-010-00	**OFFICE SUPPLIES**											
	- Glue Gun heavy duty	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	720.00	720.00	-	- Glue Gun heavy duty (2 pcs)
	- File box with cover (blue)	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	2,250.00	2,250.00	-	- File box with cover (blue) (5 pcs)
	- Puncher, heavy duty, 2 holes	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	400.00	400.00	-	- Puncher, heavy duty, 2 holes (2 pcs)
	- Pencil, mongol #2	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	288.00	288.00	-	- Pencil, mongol #2 (24 pcs)
	- Note Pad, stick on, 500mm x 76mm (2" x 3") min	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	644.40	644.40	-	- Note Pad, stick on, 500mm x 76mm (2" x 3") min (20 pads)
	- Flash Drive, 16GB capacity	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	1,106.56	1,106.56	-	- Flash Drive, 16GB capacity (4 pcs)
	- Ink, black, 664	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	2,038.40	2,038.40	-	- Ink, black, 664 (8 tubes)
	- Ink, magenta, 664	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	1,019.20	1,019.20	-	- Ink, magenta, 664 (4 tubes)
	- Ink, cyan, 664	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	1,019.20	1,019.20	-	- Ink, cyan, 664 (4 tubes)
	- Ink, yellow, 664	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	1,019.20	1,019.20	-	- Ink, yellow, 664 (4 tubes)
	- Ink cartridge, 810 black	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	13,000.00	13,000.00	-	- Ink cartridge, 810 black (13 bots)
	- Ink cartridge, 811 colored	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	12,000.00	12,000.00	-	- Ink cartridge, 811 colored (10 bots)
	- Alcohol (500ml, isoprophyl 70%)	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	3,960.00	3,960.00	-	- Alcohol (500ml, isoprophyl 70%) (44 bots)
	- Laminator	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	3,000.00	3,000.00	-	- Laminator (1 pc)
	- Laminating film, size A4	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	2,850.00	2,850.00	-	- Laminating film, size A4 (3 reams)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPL SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Flashdrive, 64GB	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	3,000.00	3,000.00	-	- Flashdrive, 64GB (2 pcs)
	- Bond paper, A4	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	2,850.00	2,850.00	-	- Bond paper, A4 (15 reams)
	- Bond paper, 8x11 ½	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	1,800.00	1,800.00	-	- Bond paper, 8x11 ½ (10 reams)
	- Bond paper, long	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	2,000.00	2,000.00	-	- Bond paper, long (10 reams)
	- Stapler, #35 heavy duty with staple remover	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	1,600.00	1,600.00	-	- Stapler, #35 heavy duty with staple remover (4 pcs)
	- Ballpen, black	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	480.00	480.00	-	- Ballpen, black (48 pcs)
	- Permanent marker, black	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	1,080.00	1,080.00	-	- Permanent marker, black (24 pcs)
	- Guntacker, staple wire T50 mm	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	600.00	600.00	-	- Guntacker, staple wire T50 mm (2 box)
	- Calculator, compact, electronic, LCD desktop	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	1,200.00	1,200.00	-	- Calculator, compact, electronic, LCD desktop (3 pcs)
	- Glue, all-purpose 470ml	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	400.00	400.00	-	- Glue, all-purpose 470ml (2 bot)
	- SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	415.32	415.32	-	- SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (12 pcs)
	- Record Book, 300 pages, size: 214mm x 278mm min	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	700.00	700.00	-	- Record Book, 300 pages, size: 214mm x 278mm min (10 pcs)
	- Cutter Blade, for heavy duty cutter	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	47.08	47.08	-	- Cutter Blade, for heavy duty cutter (4 pcs)
	- Correction tape	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	300.00	300.00	-	- Correction tape (10 pcs)
	- Folder, long, ordinary (tagboard), white	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	500.00	500.00	-	- Folder, long, ordinary (tagboard), white (100 pcs)
	- Folder, short ordinary (tagboard), white	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	400.00	400.00	-	- Folder, short ordinary (tagboard), white (100 pcs)
	- Paper fastener (plastic)	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	200.00	200.00	-	- Paper fastener (plastic) (20 boxes)
	- Powerbank 20000mAh	INREC, Dingras	Shopping	Bids and Awards Committee				HVCDP PSS Sub-program	2,500.00	2,500.00	-	- Powerbank 20000mAh (1 pc)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Uninterruptible Power Supply (UPS), 650VA	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	3,000.00	3,000.00	-	- Uninterruptible Power Supply (UPS), 650VA (1 unit)
	- Paper, Multi-copy A4, 210mmx297mm (8.27"x11.69" subs 20)	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	1,200.00	1,200.00	-	- Paper, Multi-copy A4, 210mmx297mm (8.27"x11.69" subs 20) (5 reams)
	- Paper, Multi-copy legal size, 210mmx297mm (8.27"x11.69" subs 20)	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	1,040.00	1,040.00	-	- Paper, Multi-copy legal size, 210mmx297mm (8.27"x11.69" subs 20) (4 reams)
	- Car Freshener	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	700.00	700.00	-	- Car Freshener (2 can)
	- Air Freshener, 27ml	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	500.00	500.00	-	- Air Freshener, 27ml (2 bot)
	- Dishwashing Liquid, 500ml	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	200.00	200.00	-	- Dishwashing Liquid, 500ml (2 bot)
	- Tissue paper, 2 ply	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	700.00	700.00	-	- Tissue paper, 2 ply (5 rolls)
	- Sponge with scrub	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	90.00	90.00	-	- Sponge with scrub (3 pcs)
	- Transparent Tape, 1"	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	120.00	120.00	-	- Transparent Tape, 1" (4 rolls)
5-02-03-990-00	**OTHER SUPPLIES**										-	
	- Disinfecting Fog Machine (1,500w)	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	5,500.00	5,500.00	-	- Disinfecting Fog Machine (1,500w) (1 unit)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Antibacterial Fog Solution	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	4,500.00	4,500.00	-	- Antibacterial Fog Solution (3 gal)
	- Isoprophyl Alcohol, 70% 3750ml	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	14,500.00	14,500.00	-	- Isoprophyl Alcohol, 70% 3750ml (29 gal)
	- Face mask, 50pcs/box	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	10,000.00	10,000.00	-	- Face mask, 50pcs/box (50 boxes)
	- Face Shield	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	5,000.00	5,000.00	-	- Face Shield (100 pcs)
	- Zonrox @4 liters/gallon	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	900.00	900.00	-	- Zonrox @4 liters/gallon (3 gal)
	- Antibacterial Disinfecting foot bath stamp sanitation MAT with rubber 30"x15" with tray	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	1,500.00	1,500.00	-	- Antibacterial Disinfecting foot bath stamp sanitation MAT with rubber 30"x15" with tray (3 pcs)
	- Portable Medicine Bag box First Aide Kit with First Aid Medical Supplies	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	2,000.00	2,000.00	-	- Portable Medicine Bag box First Aide Kit with First Aid Medical Supplies (2 unit)
	- Walis tambo	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	600.00	600.00	-	- Walis tambo (3 pcs)
	- Toilet Bowl Brush/cup	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	320.00	320.00	-	- Toilet Bowl Brush/cup (4 pcs)
	- Biddet	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	1,650.00	1,650.00	-	- Biddet (3 pcs)
	- Insect killer, 300ml	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	1,350.00	1,350.00	-	- Insect killer, 300ml (3 bots)

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Garbage bag (Large), 100pcs/roll	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	800.00	800.00	-	- Garbage bag (Large), 100pcs/roll (2 rolls)
	- Garbage bag (Extra Large), 100pcs/roll	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	1,350.00	1,350.00	-	- Garbage bag (Extra Large), 100pcs/roll (3 rolls)
	- Disinfectant Spray, 510g	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	2,880.00	2,880.00	-	- Disinfectant Spray, 510g (6 pcs)
	- Thermal Scanner	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	1,400.00	1,400.00	-	- Thermal Scanner (1 pc)
	- Rice cooker, 1L	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	1,000.00	1,000.00	-	- Rice cooker, 1L (1 pc)
	- LPG Gas with tank, 11kg	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	2,600.00	2,600.00	-	- LPG Gas with tank, 11kg (1 pc)
	- Stainless tray	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	200.00	200.00	-	- Stainless tray (2 pcs)
	- Casserole, medium	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	400.00	400.00	-	- Casserole, medium (1 pc)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Greenhouse plastic (Thermic UV stabilized) 3m x 100m x 200 microns	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	12,320.00	12,320.00	-	- Greenhouse plastic (Thermic UV stabilized) 3m x 100m x 200 microns (1 roll)
	- Calcium-boron	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	4,080.00	4,080.00	-	- Calcium-boron (12 liters)

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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	
	- Red lady papaya seedlings	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	4,500.00	4,500.00	-	- Red lady papaya seedlings (100 pcs)
5-02-03-040-00	**ANIMAL / ZOOLOGICAL SUPPLIES**											
	- Protect Plus Gold Disinfectant @20 grams	DA-PREC (Main)	Shopping	Bids and Awards Committee				Rice/Corn Banner LAA-29, LAA-34, LAA-58/HVCDP/LAA-36, LAA-54/Organic Program/OA-MFO 2.1 PSS, Livestock-MFO 2.1 PSS, ORG-SARO#BMB, SBBC Reg. VA-MFO 2.4, Livestock-MFO 2.1 PSS	9,628.00	9,628.00	-	- Protect Plus Gold Disinfectant @20 grams (83 sachets)
5-02-03-010-00	**OFFICE SUPPLIES**											
	- Bond paper, A4 size/subs 20	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	17,250.00	17,250.00	-	- Bond paper, A4 size/subs 20 (69 packs)
	- Laminating film, long bond paper size, 222mm x 337mm, Thickness: 125 Microns	INREC, Batac City	Shopping	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	17,853.00	17,853.00	-	- Laminating film, long bond paper size, 222mm x 337mm, Thickness: 125 Microns (11 packs)
	- Toner cartridge, Kyocera, TK 439	INREC, Batac City	Shopping / Direct Contracting	Bids and Awards Committee				Regular Various, Nat'l Rice Program, Nat'l Corn Program Other PSS, Other ESETS, Other R&D, Rice R&D, Corn R&D	13,500.00	13,500.00	-	- Toner cartridge, Kyocera, TK 439 (3 carts)
5-02-16-010	**LABOR & WAGES**											
	- Pakyaw (Project Assistant I) for the Garlic Laboratory	PREC-Sta. Barbara	SVP	Bids and Awards Committee				National Rice Program R&D LAA-101-20-06-105, National Corn Program R&D LAA-101-20-06-108	134,064.00	134,064.00	-	- Pakyaw (Project Assistant I) for the Garlic Laboratory (2 number)
	- Pakyaw (Admin Aide III) for the Garlic Laboratory	PREC-Sta. Barbara	SVP	Bids and Awards Committee				National Rice Program R&D LAA-101-20-06-105, National Corn Program R&D LAA-101-20-06-108	49,864.00	49,864.00	-	- Pakyaw (Admin Aide III) for the Garlic Laboratory (1 number)
	RENT / LEASE EXPENSES											
	- Motor Vehicles	AMAD	SVP	Bids and Awards Committee				Regular Various Avtivities	45,000.00	45,000.00	-	- Motor Vehicles (3 units)
	Quarantine Inspector	REGULATORY DIVISION	SVP	Bids and Awards Committee				STO FPMA RAED LAA#101-19-12-262	124,524.00	124,524.00	-	Quarantine Inspector (2 heads/person)
	Quarantine Guard	REGULATORY DIVISION	SVP	Bids and Awards Committee				STO FPMA RAED LAA#101-19-12-262	251,370.00	251,370.00	-	Quarantine Guard (5 heads/person)
5-02-02-010-00	**TRAINING EXPENSES**											

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	
	- Catering services to be served during the conduct of Seminar on Hands-on Demonstration on seed sowing and operation of Rice Transplanter	INREC-Batac City	SVP	Bids and Awards Committee				STO-FPMA-Rice LAA#101-20-03-062	12,000.00	12,000.00	-	- 40 pax (AM Snacks, Lunch, PM Snacks)
	AGRICULTURAL SUPPLIES											
	- Garlic Seeds/bulbs	INREC-Batac City	Shopping	Bids and Awards Committee				STO-QRF ASA#2019-000-135 LAA#101-19-12-226	50,000.00	50,000.00	-	- Garlic Seeds/bulbs (250 kgs)
	- Papaya seeds	INREC-Batac City	Shopping	Bids and Awards Committee				STO-QRF ASA#2019-000-135 LAA#101-19-12-226	7,830.00	7,830.00	-	- Papaya seeds (29 sachets)
	- Plastic Mulch	INREC-Batac City	Shopping	Bids and Awards Committee				STO-QRF ASA#2019-000-135 LAA#101-19-12-226	25,000.00	25,000.00	-	- Plastic Mulch (10 rolls)
	- Seedling tray	INREC-Batac City	Shopping	Bids and Awards Committee				STO-QRF ASA#2019-000-135 LAA#101-19-12-226	20,000.00	20,000.00	-	- Seedling tray (200 pcs)
5-02-16-010	**LABOR AND WAGES**											
	- Pakyaw (Farm Worker II) for the implementation of Livestock Banner	PREC-Sta. Barbara	SVP	Bids and Awards Committee				LAA-101-20-03-53 MFO2.3 ESETS	39,642.00	39,642.00	-	- Pakyaw (Farm Worker II) for the implementation of Livestock Banner (3 number)
	- Pakyaw (Project Assistant I) for the Tissue Culture Laboratory	PREC-Sta. Barbara	SVP	Bids and Awards Committee				LAA-101-20-03-53 MFO 2.3 ESETS	16,758.00	16,758.00	-	- Pakyaw (Project Assistant I) for the Tissue Culture Laboratory (1 number)
	- Pakyaw (Admin Aide III) for the Tissue Culture Laboratory	PREC-Sta. Barbara	SVP	Bids and Awards Committee				LAA-101-20-03-53 MFO 2.3 ESETS	12,466.00	12,466.00	-	- Pakyaw (Admin Aide III) for the Tissue Culture Laboratory (1 number)
	- Pakyaw (Project Assistant I) for the Tissue Culture Laboratory	PREC-Sta. Barbara	SVP	Bids and Awards Committee				LAA-101-20-19-52 MFO 2.3	16,758.00	16,758.00	-	- Pakyaw (Project Assistant I) for the Tissue Culture Laboratory (1 number)
	TRAINING EXPENSES											
	- Field Operations Division Management Review and Workshop	GAD	SVP	Bids and Awards Committee				Regular Various Activities ESETS	45,000.00	45,000.00	-	50 pax @450.00 Meals and Snacks (1st day); 50 pax @450.00 Meals and Snacks (2nd day)
5-02-99-990-99	**OTHER MOOE**											
	- Sack of Rice @25 kgs/kilos	PREC-Main	Shopping	Bids and Awards Committee				STO FPMA Nat'l Corn Program LAA-101-20-060-98 MFO 2.4 Nat'l Rice R&D LAA-101-20-06-108	90,000.00	90,000.00	-	- Sack of Rice @25 kgs/kilos (90 bags)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050-04	**RM of Agricultural and Forestry Equipment (Electric Pumps, Pump Engines, Grass Cutter and other)**	INREC-Batac City	Direct Contracting / SVP / Shopping / Shopping Section 52.1 (a) / Emergency Cases	Bids and Awards Committee				STO-FPMA Rice LAA#101-20-03-062	25,000.00	25,000.00	-	- RM of Agricultural and Forestry Equipment (Electric Pumps, Pump Engines, Grass Cutter and other) (4 units)
	Anti-Bacterial Fogging Solution for DA RFO-1 Anti-Bacterial Fogging Machine (18 liters)	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	49,680.00	49,680.00	-	Physical State: Liquid; Color: Colorless; Odor: fragrance-based scent; Flasf point: 90°C; pH 6.01; Solubility: Water-soluble; Use as received. (1 lot)
5-02-03-100-00	**Animal Manure dried @ 25kgs/sack**	PREC	Shopping	Bids and Awards Committee				GAA FY 2020 RA 11465	30,000.00	30,000.00	-	Animal Manure dried @ 25kgs/sack (25 kg/sack x 1.20/kg=30.00) (1,000 sacks)
5-02-13-060-01	**Labor and Materials for Replacement of Tires of RP Vehicle with Plate No. DOZ-350**	PREC-Main	SVP	Bids and Awards Committee				STO FPMA - Rice / MFO 2.4 R&D National Rice Program	31,746.00	31,746.00	-	Description: 7.50 - 15 RIB 14PR Swallow (4 pcs); Wheel Alignment; Stick on Weights (30 pcs)
	Periodic Maintenance: Labor and materials to perform 320,000 km check-up of RP Vehicle with Plate No. SKA-756 (Toyota Innova)	PREC-Main	Direct Contracting	Bids and Awards Committee				STO FPMA - Rice / MFO 2.4 R&D National Rice Program	51,310.60	51,310.60	-	Parts to be replaced: Oil Filter (1 pc); Air Filter (1 pc); Aircon Filter (1 pc); Fuel Filter (1 pc); Drain Plug Gasket (1 pc); Packing (1 pc); Serpentine Belt (1 pc); FRT. Brake Pads Kit (1 set); Rear Brake Shoe Kit (1 set); T. Engine Flushing Agent (1 bottle); T. Fuel Injector Cleaner (1 bottle); T. Air Care Agent (1 bottle); T. wiper Washer Fluid (1 ltr); T. Brake Fluid (2 pcs); T. Trans Gear Oil (3 ltrs); T. Diff. Gear Oil (4 ltrs); T. Long Life Coolant (7 ltrs); T. Motor Oil (5w/30) (7 ltrs);
	Composite Wing Van Truck Installed with Customized Racks/Frames for the Display of Commodities	AMAD	Competitive Bidding	Bids and Awards Committee				Bayanihan to Heal as One Act (SARO No. BMB-E-20-0012907)	4,000,000.00	4,000,000.00	-	- Composite Wing Van Truck (2 units)
	LABOR AND WAGES											
	- Pakyaw Engineering services for the provision of a.) supervision/monitoring of Agri-Infrastructure Projects for the CY 2020 TYPHOON OMPONG : Reconstruction of Screen House, Reconstruction of Perimeter Fence with gate, Rehab & Enhancement of Duplex Roofing and Rehab & Enhancement of Employees Quarter, b.) Inventory of Agricultural Machineries within the municipality of Dingras and Marcos, Ilocos Norte and c.)other related engineering activities as instructed by the immediate supervisor.	RAED	NP-SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA#101-19-07-101)	90,024.00	90,024.00	-	Pakyaw Engineering services for the provision of a.) supervision/monitoring of Agri-Infrastructure Projects for the CY 2020 TYPHOON OMPONG : Reconstruction of Screen House, Reconstruction of Perimeter Fence with gate, Rehab & Enhancement of Duplex Roofing and Rehab & Enhancement of Employees Quarter, b.) Inventory of Agricultural Machineries within the municipality of Dingras and Marcos, Ilocos Norte and c.)other related engineering activities as instructed by the immediate supervisor. (88 MD)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC,Batac City, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and Improvement of DA-INREC Canal Lining in DA INREC, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	NP-SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA#101-19-07-101)	19,360.00	19,360.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC,Batac City, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and Improvement of DA-INREC Canal Lining in DA INREC, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (22 MD)
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (Construction of Agao SWIP and Improvement of Catuguing SWIP Canal lining in San Nicolas, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	NP-SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA#101-19-07-101)	19,360.00	19,360.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Dingras, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (Construction of Agao SWIP and Improvement of Catuguing SWIP Canal lining in San Nicolas, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (22 MD)
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Batac, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and 3 units of MMSU Mini Solar-Powered Irrigation System in Brgy. Quiling Sur, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	NP-SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA#101-19-07-101)	38,720.00	38,720.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Batac, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and 3 units of MMSU Mini Solar-Powered Irrigation System in Brgy. Quiling Sur, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (44 MD)
	- Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Batac City, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and Improvement of MMSU CARES Irrigation Canal in Brgy. Quiling Sur, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time.	RAED	NP-SVP	Bids and Awards Committee				STO-FPMA-RAED LABOR AND WAGES 5-02-16-010 (LAA#101-19-07-101)	19,360.00	19,360.00	-	Pakyaw Engineering services for the provision of (1) Engineering Assistant that will be deployed in DA-INREC, Batac City, Ilocos Norte for the scope of rendering technical assistance to the Project Engineer in monitoring/supervision of on going construction of Small Scale Irrigation Projects (CY 2014 Construction Sumader SWIP in Brgy. Sumader, Batac City, Ilocos Norte and Improvement of MMSU CARES Irrigation Canal in Brgy. Quiling Sur, Batac City, Ilocos Norte) and assistance in monitoring/supervision of Agricultural Infrastructures within area of assignment and performs other functions as may be assigned from time to time. (22 MD)

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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	
	Refilling, Recharging, Repainting, Reconditioning of all parts of fire extinguisher (10 lbs) dry chemical fro ABC classes of fire	DA-INREC	NP-SVP	Bids and Awards Committee				Rice Program LAA#101-19-05-41 LAA#101-20-02-031	45,000.00	45,000.00	-	- Refilling, Recharging, Repainting, Reconditioning of all parts of fire extinguisher (10 lbs) dry chemical fro ABC classes of fire (30 units)
	OTHER PROFESSIONAL SERVICES											
	- Hiring of Contract of Service personnel to perform the tasks and functions of Attorney IV from September to December 2020	Human Resource Management Section	Individual Contract	Bids and Awards Committee				FY 2020 GAA STO FPMA (Rice)	301,436.00	301,436.00	-	- Hiring of Contract of Service personnel to perform the tasks and functions of Attorney IV from September to December 2020 (1 JO)
5-02-16-010-00	**LABOR AND WAGES**											
	- Pakyaw for the production and maintenance of ornamental and medicinal plants, assorted fruit tree seedlings and station maintenance	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	28,000.00	28,000.00	-	- Pakyaw for the production and maintenance of ornamental and medicinal plants, assorted fruit tree seedlings and station maintenance (80 MD)
	- Pakyaw services for the production and maintenance of dragon cactus and station maintenance	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	19,600.00	19,600.00	-	- Pakyaw services for the production and maintenance of dragon cactus and station maintenance (49 MD)
	- Pakyaw Service (Technical staff) to assist in the implementation of Innovative Family Enterprise Development (IFED) on Improved Community Vegetable Gardening Project and assist in other R&D projects	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	41,600.00	41,600.00	-	- Pakyaw Service (Technical staff) to assist in the implementation of Innovative Family Enterprise Development (IFED) on Improved Community Vegetable Gardening Project and assist in other R&D projects (52 MD)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Implementers Meeting	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	130,500.00	130,500.00	-	- Implementers Meeting (290 pax)
	- In-House Review	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	49,000.00	49,000.00	-	- In-House Review (70 pax)
	- Agency Review	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	153,000.00	153,000.00	-	- Agency Review (180 pax)
5-02-99-020	**PRINTING AND PUBLICATION**											
	- Tarpaulin 4x4 ft	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	19,520.00	19,520.00	-	- Tarpaulin 4x4 ft (61 pcs)
	- Tarpaulin 4x8 ft	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	9,600.00	9,600.00	-	- Tarpaulin 4x8 ft (15 pcs)
	- Tarpaulin 5x8 ft	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	8,000.00	8,000.00	-	- Tarpaulin 5x8 ft (10 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060-01	**REPAIR AND MAINTENANCE**											
	- Labor and materials for the repair of RP Vehicle SFN-604	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	25,000.00	25,000.00	-	- Labor and materials for the repair of RP Vehicle SFN-604 (1 unit)
	- Labor and materials for the fabrication and painting of canopy for RP vehicle D1D-647	ILIARC	SVP	Bids and Awards Committee				National Rice Program R&D, Regular (VA) PSS, Regular (VA) R&D GAA RA 11465 FY 2020	41,210.00	41,210.00	-	- Labor and materials for the fabrication and painting of canopy for RP vehicle D1D-647 (1 unit)
5-02-16-010-00	**LABOR AND WAGES**											
	- Hiring of pakyaw agriculturist that will gather data, maintains record of the animals and accomplish other documents and do related works as prescribed by immediate supervisor	INREC, Dingras	SVP	Bids and Awards Committee				National Livestock Program	30,480.00	30,480.00	-	- Hiring of pakyaw agriculturist that will gather data, maintains record of the animals and accomplish other documents and do related works as prescribed by immediate supervisor (40 MD)
	- farm labor in the participation in the care & maintenance of animal stocks (cutting of forage grasses & legumes, feeding, cleaning if animal sheds, provision of drinking water, etc.)	INREC, Dingras	SVP	Bids and Awards Committee				National Livestock Program	10,150.00	10,150.00	-	- farm labor in the participation in the care & maintenance of animal stocks (cutting of forage grasses & legumes, feeding, cleaning if animal sheds, provision of drinking water, etc.) (29 MD)
	- Hiring of pakyaw labor in the enhancement of feed bodega (skilled)	INREC, Dingras	SVP	Bids and Awards Committee				National Livestock Program	4,800.00	4,800.00	-	- Hiring of pakyaw labor in the enhancement of feed bodega (skilled) (8 MD)
	- Hiring of pakyaw labor in the enhancement of feed bodega (unskilled)	INREC, Dingras	SVP	Bids and Awards Committee				National Livestock Program	3,600.00	3,600.00	-	- Hiring of pakyaw labor in the enhancement of feed bodega (unskilled) (8 MD)
	- Labor in the production of forage legume seedlings (seed sowing, mixing and potting of soil media, transplanting, care & maintenance of seedlings)	INREC, Dingras	SVP	Bids and Awards Committee				National Livestock Program	10,500.00	10,500.00	-	- Labor in the production of forage legume seedlings (seed sowing, mixing and potting of soil media, transplanting, care & maintenance of seedlings) (30 MD)
	- Labor in corn grain production (irrigating, harvesting, post harvest activities)	INREC, Dingras	SVP	Bids and Awards Committee				National Livestock Program	9,800.00	9,800.00	-	- Labor in corn grain production (irrigating, harvesting, post harvest activities) (28 MD)
5-02-03-100-00	**ANIMAL / ZOOLOGICAL SUPPLIES**											
	- Breeder pellet, 50 kg/bag, 14% CP	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	85,500.00	85,500.00	-	- Breeder pellet, 50 kg/bag, 14% CP (60 bags)
	- Grower crumble, 50 kg/bag, 16% CP	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	60,495.00	60,495.00	-	- Grower crumble, 50 kg/bag, 16% CP (37 bags)
	- Starter crumble, 50 kg/bag, 18-20% CP	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	43,250.00	43,250.00	-	- Starter crumble, 50 kg/bag, 18-20% CP (25 bags)
	- Pre-starter, 25 kg/bag, 21% CP	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	35,125.00	35,125.00	-	- Pre-starter, 25 kg/bag, 21% CP (25 bags)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Layer mash, 50 kg/bag	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	16,000.00	16,000.00	-	- Layer mash, 50 kg/bag (10 bags)
	- Chick grower 50 kg/bag	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	13,160.00	13,160.00	-	- Chick grower 50 kg/bag (8 bags)
	- Chick starter @ 50 kilos/bag	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	16,600.00	16,600.00	-	- Chick starter @ 50 kilos/bag (10 bags)
	- Breeder pullets, ready to lay	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	10,000.00	10,000.00	-	- Breeder pullets, ready to lay (20 heads)
	- Disinfectant (Chlorox)	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	2,500.00	2,500.00	-	- Disinfectant (Chlorox) (10 gals)
	- Welding rod	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	1,800.00	1,800.00	-	- Welding rod (12 kilos)
	- Tie wire #16	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	1,200.00	1,200.00	-	- Tie wire #16 (8 kilos)
	- G.I. Pipe 1 1/2"	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	2,250.00	2,250.00	-	- G.I. Pipe 1 1/2" (2 units)
	- Corn grits	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	24,000.00	24,000.00	-	- Corn grits (1,000 kilos)
	- Rice bran D1	INREC, Dingras	Shopping	Bids and Awards Committee				National Livestock Program	13,664.00	13,664.00	-	- Rice bran D1 (976 kilos)
5-02-13-050-01	**RM - MACHINERIES**											
	- Labor & spare parts in the repair and maintenance of one (1) unit tractor	INREC, Dingras	SVP/ Shopping	Bids and Awards Committee				National Livestock Program	69,506.00	69,506.00	-	- Labor & spare parts in the repair and maintenance of one (1) unit tractor (1 lot)
	- Labor & spare parts in the repair and maintenance of other machineries (thresher, shredder, forage chopper, water pumps, electric pump, pressure pumps)	INREC, Dingras	SVP / Shopping	Bids and Awards Committee				National Livestock Program	30,486.00	30,486.00	-	- Labor & spare parts in the repair and maintenance of other machineries (thresher, shredder, forage chopper, water pumps, electric pump, pressure pumps) (1 lot)
5-02-03-100-00	**ANIMAL / ZOOLOGICAL SUPPLIES**											
	- Ruminant feeds, breeder, 50 kilos/bag	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	63,225.00	63,225.00	-	- Ruminant feeds, breeder, 50 kilos/bag (45 bags)
	- Ruminant feeds,starter, 50 kilos/bag	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	34,800.00	34,800.00	-	- Ruminant feeds,starter, 50 kilos/bag (24 bags)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Ruminant feeds, grower, 50 kilos/bag	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	41,700.00	41,700.00	-	- Ruminant feeds, grower, 50 kilos/bag (30 bags)
	- Chick starter, 50 kilos/bag	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	6,640.00	6,640.00	-	- Chick starter, 50 kilos/bag (4 bags)
	- Chick grower crumble, 50 kilos/bag	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	9,870.00	9,870.00	-	- Chick grower crumble, 50 kilos/bag (6 bags)
	- Layer mash, 50 kg/bag	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	9,600.00	9,600.00	-	- Layer mash, 50 kg/bag (6 bags)
	- Waterer, 1/4 gal	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	500.00	500.00	-	- Waterer, 1/4 gal (5 pcs)
	- Waterer, 1/2 gal	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	750.00	750.00	-	- Waterer, 1/2 gal (5 pcs)
	- Feeder, 2 ft	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	1,750.00	1,750.00	-	- Feeder, 2 ft (7 pcs)
	- Chlorox white, gal	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	1,500.00	1,500.00	-	- Chlorox white, gal (6 bot)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Plastic Seedling bag, black, 6 x 10	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	2,000.00	2,000.00	-	- Plastic Seedling bag, black, 6 x 10 (2 reams)
	- Sando bag, tiny; 50 pcs/pack	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	250.00	250.00	-	- Sando bag, tiny; 50 pcs/pack (10 packs)
	- Sando bag, medium, 50 pcs/pack	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	350.00	350.00	-	- Sando bag, medium, 50 pcs/pack (10 packs)
	- Paper bag, M	INREC, Dingras	Shopping	Bids and Awards Committee				HVCD Program / Various PSS / Nat'l Livestock Program, OA Program / Nat'l Rice	250.00	250.00	-	- Paper bag, M (200 pcs)
	1 TB External Hard Drive	RAED	Shopping	Bids and Awards Committee				FMR GAA FY 2020 RA 11465	28,000.00	28,000.00	-	1 TB External Hard Drive (8 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Binder and Arch File Folder (black)	RAED	Shopping	Bids and Awards Committee				FMR GAA FY 2020 RA 11465	9,600.00	9,600.00	-	Binder and Arch File Folder (black) (32 pcs)
	Box Storage (12"x10"x16")	RAED	Shopping	Bids and Awards Committee				FMR GAA FY 2020 RA 11465	6,300.00	6,300.00	-	Box Storage (12"x10"x16") (21 pcs)
	Cork Bulletin Board (36"x24")	RAED	Shopping	Bids and Awards Committee				FMR GAA FY 2020 RA 11465	3,000.00	3,000.00	-	Cork Bulletin Board (36"x24") (2 pcs)
	LABOR AND WAGES											
	- Hiring of three (3) Veterinarians for three (3) months at Php35,106.00 salary per month for the implementation of the Innovative Family Enterprise Development Projects in the different Municipalities/Cities in the Region along with the maintenance of various poultry and livestock projects in our station	Research Division	SVP	Bids and Awards Committee				STO-FPMA (RAED) LAA#101-19-07-101	315,954.00	315,954.00	-	- Hiring of three (3) Veterinarians for three (3) months at Php35,106.00 salary per month for the implementation of the Innovative Family Enterprise Development Projects in the different Municipalities/Cities in the Region along with the maintenance of various poultry and livestock projects in our station (3 heads)
	- Hiring of two (2) Project Assistant I for three (3) months at Php16,758.00 salary per month to assist in the implementation of Farm Consolidation Project in Region I	Research Division	SVP	Bids and Awards Committee				STO-FPMA (RAED) LAA#101-19-07-101	100,548.00	100,548.00	-	- Hiring of two (2) Project Assistant I for three (3) months at Php16,758.00 salary per month to assist in the implementation of Farm Consolidation Project in Region I (2 heads)
	Spray Paint (Chrome, 270cc), Buffing Cloth 4", Sand Paper #240	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	7,000.00	7,000.00	-	Spray Paint (Chrome, 270cc) (20 cans), Buffing Cloth 4" (20 pcs), Sand Paper #240 (5 pcs)
	Latex Gloves, Paint Brush 4", Paint Roller 4", Paint Brush 2", Semi Gloss Latex, Roller pan, Cable tie 10", Cable tie 14", Rubber Tape, G.I. Bush 1 1/2 x 1, Solderless Connector 500mcm, Towel Rock stainless, Royal Cable 12/3, G.I. Pipe 1", G.I. Coupling 1", G.I. Elbow 1", PVC Pipe 1/2 blue, PVC Ball Valve 1/2, PVC union 1/2, PVC elbow 1/2, PVC Male adapter 1/2, G.I. Tee 1/2, G.I. Elbow 1/2, G.I. street elbow 1/2, Faucet with bibb 1/2 x 4, Sanitary tee 2", Sanitary tee reducer 3 x 2, PVC Moulding 1", G.I. Nipple 1/2 x 8, Sanitary Elbow 3 x 90, S/s Hose Clamp 4", Plier 9"	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	45,110.00	45,110.00	-	Latex Gloves (12 pairs), Paint Brush 4" (4 pcs), Paint Roller 4" (4 pcs), Paint Brush 2" (4 pcs), Semi Gloss Latex (4 pcs), Roller pan (2 pcs), Cable tie 10" (2 pcs), Cable tie 14" (2 pcs), Rubber Tape (5 pcs), G.I. Bush 1 1/2 x 1 (1 pc), Solderless Connector 500mcm (2 pcs), Towel Rock stainless (1 pc), Royal Cable 12/3 (1 pc), G.I. Pipe 1" (7 pcs), G.I. Coupling 1" (12 pcs), G.I. Elbow 1" (4 pcs), PVC Pipe 1/2 blue (1 pc), PVC Ball Valve 1/2 (1 pc), PVC union 1/2 (1 pc), PVC elbow 1/2 (5 pcs), PVC Male adapter 1/2 (2 pcs), G.I. Tee 1/2 (2 pcs), G.I. Elbow 1/2 (1 pc), G.I. street elbow 1/2 (2 pcs), Faucet with bibb 1/2 x 4 (2 pcs), Sanitary tee 2" (1 pc), Sanitary tee reducer 3 x 2 (1 pc), PVC Moulding 1" (1 pc), G.I. Nipple 1/2 x 8 (1 pc), Sanitary Elbow 3 x 90 (3 pcs), S/s Hose Clamp 4" (1 pc), Plier 9" (1 pc)
5-06-06-010-02	**License Office Productivity Software**	PMED-IMS	Shopping	Bids and Awards Committee				STO ICTMS - Computer Software LAA No. 101-19-09-128	274,999.95	274,999.95	-	- License Office Productivity Software (9 license)
	LABOR AND WAGES											
	- Engagement of Pakyaw Services	Records Section	SVP	Bids and Awards Committee				STO-AFESA FY 2020 RA 11465	35,283.00	35,283.00	-	- Engagement of Pakyaw Services (3 months)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	UTP Cable, cat 6, 305m**; External Hard Disk,** 1 TB**; Wifi Adapter,** 1200mbps, USB 3.0 Wireless Network WiFi Dongle with 5dBi Antenna for PC/Desktop/Laptop/Mac, Dual Band 2.4G/5G 802.11ac, Support Windows 10/8/8.1/7/Vista/XP, Mac	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	19,300.00	19,300.00	-	**UTP Cable,** cat 6, 305m (1 roll)**; External Hard Disk,** 1 TB (1 unit)**; Wifi Adapter,** 1200mbps, USB 3.0 Wireless Network WiFi Dongle with 5dBi Antenna for PC/Desktop/Laptop/Mac, Dual Band 2.4G/5G 802.11ac, Support Windows 10/8/8.1/7/Vista/XP, Mac (2 units)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Lot 1: Mango Cecid Fly Surveillance, Validation & Control Task Force Meeting	ILD-RCP I	SVP	Bids and Awards Committee				FY 2020 FPMA-HVCDP	11,250.00	11,250.00	-	- 25 pax AM Snacks, 25 pax Lunch, 25 pax PM Snacks
	- Lot 2: Fall Armyworm (FAW) Surveillance, Validation and Control Task Force Meeting	ILD-RCP I	SVP	Bids and Awards Committee				FY 2020 FPMA-HVCDP	11,250.00	11,250.00	-	- 25 pax AM Snacks, 25 pax Lunch, 25 pax PM Snacks
	WEBINAR MEETINGS via ZOOM ON THE CONDUCT OF REGIONAL LOAN FACILITATION TEAM/S (Rloft) COORDINATION MEETINGS											
	- Batch 2 (12 pax AM & Lunch)	AMAD	SVP	Bids and Awards Committee				Regular Various Activities MDS	4,200.00	4,200.00	-	- Batch 2 (12 pax AM & Lunch)
	Training Supplies											
	- Prepaid Cards @ 500	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities MDS	10,000.00	10,000.00	-	- Prepaid Cards @ 500 (20 pcs)
	- Face Mask	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities MDS	5,700.00	5,700.00	-	- Face Mask (20 boxes)
	- Face Shield	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities MDS	2,000.00	2,000.00	-	- Face Shield (40 pcs)
	- Ethyl Alcohol 500ml	AMAD	Shopping	Bids and Awards Committee				Regular Various Activities MDS	2,100.00	2,100.00	-	- Ethyl Alcohol 500ml (21 pcs)
	Job Order: Labor and materials for siphoning of septic tanks, chambers, excavation on location of septic vaults, manual clean, declogging of ground pipe	GSS	SVP	Bids and Awards Committee				Nat'l Rice Program PSS	40,000.00	40,000.00	-	Job Order: Labor and materials for siphoning of septic tanks, chambers, excavation on location of septic vaults, manual clean, declogging of ground pipe (1 lot)
	24 gang universal convenient outlet; 2 prong male plug; Flat cord #16; Roller brush 9"; THHN 14/7; THHN 12/7; Flex Hose 1/2; Down Light 6" w/o cover; Permacoat flat latex, chocolate brown; Rubber Gloves; Welding Rod 3/32; Solvent 400cc; Sanitary pipe 4-s1000; Sanitary clean-out 4"; Sanitary Elbow 4x90"; Sanitary Elbow 4x45"; Sanitary wye 4x4	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	33,382.00	33,382.00	-	24 gang universal convenient outlet (24 pcs); 2 prong male plug (24 pcs); Flat cord #16 (1 roll); Roller brush 9" (2 pc); THHN 14/7 (1 roll); THHN 12/7 (1 roll); Flex Hose 1/2 (20 meters); Down Light 6" w/o cover (6 pcs); Permacoat flat latex, chocolate brown (2 gal); Rubber Gloves (50 pairs); Welding Rod 3/32 (10 kilos); Solvent 400cc (3 cans); Sanitary pipe 4-s1000 (17 pcs); Sanitary clean-out 4" (5 pcs); Sanitary Elbow 4x90" (4 pcs); Sanitary Elbow 4x45" (2 pcs); Sanitary wye 4x4 (5 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tissue Paper, 3 ply, 12 pcs per pack; Air Freshener, 300ml; Dishwashing Liquid, 495ml; Zip lock, large; Doorbell, wireless; Foil Wrap, large; Facial Tissue; Pail, medium	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	24,432.00	24,432.00	-	Tissue Paper, 3 ply, 12 pcs per pack (12 packs); Air Freshener, 300ml (12 cans); Dishwashing Liquid, 495ml (12 bottle); Zip lock, large (10 packs); Doorbell, wireless (1 pc); Foil Wrap, large (10 packs); Facial Tissue (48 boxes); Pail, medium (2 pc)
	Dish cabinet; 3 layers and 3 drawers; Mug, medium; Cups and Saucers; Tea Spoon, rust proof; Trash Can, large; Plate, 10"; Bowl, 7"; Canister; Bowl, 9"	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	7,055.00	7,055.00	-	Dish cabinet, 3 layers and 3 drawers (1 pc) ; Mug, medium (12 pcs); Cups and Saucers (12 pcs); Tea Spoon, rust proof (2 sets); Trash Can, large (5 pcs); Plate, 10" (12 pcs); Bowl, 7" (6 pcs); Canister (4 pcs); Bowl, 9" (6 pcs)
	Casserole, stone coated, 20cm; Casseerole, stone pan, 28cm; Dish Cabinet, 5 layers; Mug set with saucer; Spoon, rust resistant; Fork, rust resistant; Teaspoon; Cook Knife 7"; Cook Knife 8"; Cook Knife 10"; Tumbler, transparent; Glass, big; Mug, big; Steak Knife; Dish Cabinet, 3 layers; Casserole, stone coated, 24cm; Soup laddle; Megacryl Latex; Screw Fastener, 5"	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	20,007.00	20,007.00	-	Casserole, stone coated, 20cm (2 pcs); Casseerole, stone pan, 28cm (3 pcs); Dish Cabinet, 5 layers (1 pc); Mug set with saucer (3 doz); Spoon, rust resistant (5 sets); Fork, rust resistant (5 sets); Teaspoon (2 sets); Cook Knife 7" (1 pc); Cook Knife 8" (2 pcs); Cook Knife 10" (2 pcs); Tumbler, transparent (6 pcs); Glass, big (12 pcs); Mug, big (12 pcs); Steak Knife (3 pcs); Dish Cabinet, 3 layers (2 pcs); Casserole, stone coated, 24cm (2 pcs); Soup laddle (1 pc); Megacryl Latex (4 gal); Screw Fastener, 5" (100 pcs)
	Job Order: Labor and materials for the fabrication of self-inking stamps	GSS	SVP	Bids and Awards Committee				Nat'l Rice Program ESETS	10,267.00	10,267.00	-	S-828D, 56x33mm (1 pc); S-818, 56x33mm (2 pc); S-831, 70x10mm (2 pc); S-823, 47x18mm (3 pcs); S-822, 38x14mm (3 pcs)
	Mug with saucer, medium size; Serve tray, stainless; Spice jar; Dish drainer; Serve tray, plastic; Tumbler; Coffee mug, 4oz; Tissue Holder; Chopping board; Kitchen Tong; Can Opener; Condiment Bottle; Toothpick; Cook Knife 6"; Cook Knife 7"; Laddle Large; Spoon, rust resistant; Fork, rust resistant; Tea Spoon, rust resistant; Laddle small; Laddle medium; Long Serving Fork; Long Serving Spoon; Pasta server; Turner Spatula; Abalone Plate, 9"; Soup Bowl, 9.5"; Condiment Dish; Square Plate, 8"; Rice bowl, 4"; Dish Cabinet, 3 layers & 3 drawers; Mug, medium; Cups and Saucers; Trash Can, large; Plate, 10"; Bowl, 7"; Canister; Bowl, 9"	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	20,373.00	20,373.00	-	Mug with saucer, medium size (2 sets); Serve tray, stainless (3 pcs); Spice jar (2 pcs); Dish drainer (1 pc); Serve tray, plastic (2 pcs); Tumbler (12 pcs); Coffee mug, 4oz (8 pcs); Tissue Holder (4 pcs); Chopping board (2 pcs); Kitchen Tong (2 pcs); Can Opener (1 pc); Condiment Bottle (3 pcs); Toothpick (1 can); Cook Knife 6" (1 pc); Cook Knife 7" (1 pc); Laddle Large (2 pcs); Spoon, rust resistant (4 sets); Fork, rust resistant (4 sets); Tea Spoon, rust resistant (4 sets); Laddle small (3 pcs); Laddle medium (3 pcs); Long Serving Fork (12 pcs); Long Serving Spoon (12 pcs); Pasta server (2 pc); Turner Spatula (2 pcs); Abalone Plate, 9" (3 pcs); Soup Bowl, 9.5" (6 pcs); Condiment Dish (12 pcs); Square Plate, 8" (12 pcs); Rice bowl, 4" (12 pcs); Dish Cabinet, 3 layers & 3 drawers (1 pc); Mug, medium (12 pcs); Cups and Saucers (12 pcs); Trash Can, large (5 pcs); Plate, 10" (12 pcs); Bowl, 7" (6 pcs); Canister (4 pcs); Bowl, 9" (9 pcs)
	Job Order: Labor and materials for the Periodic Maintenance & Check-up of RP Vehicle AOC-613 (Toyota Hi-Ace)	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA (Rice)	48,148.74	48,148.74	-	Job Order: Labor and materials for the Periodic Maintenance & Check-up of RP Vehicle AOC-613 (Toyota Hi-Ace)
	Job Order: Labor and materials for the Periodic Maintenance & Repair for RP Vehicle SJJ-823 (Kia Sportage)	GSS	SVP	Bids and Awards Committee				STO FPMA (Rice)	13,800.00	13,800.00	-	Job Order: Labor and materials for the Periodic Maintenance & Repair for RP Vehicle SJJ-823 (Kia Sportage)
	OTHER CATEGORIES											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Seedling Tray; 72 holes, Class A, 1.0 mm; 160g	HVCDP	Shopping	Bids and Awards Committee				Typhoon Ineng Rehab Fund, STO QRF, ASA No. 2019-000135	70,000.00	70,000.00	-	- Seedling Tray; 72 holes, Class A, 1.0 mm; 160g (1000 pcs)
	- Plastic Mulch (1.2m x 400m)	HVCDP	Shopping	Bids and Awards Committee				Typhoon Ineng Rehab Fund, STO QRF, ASA No. 2019-000135	32,500.00	32,500.00	-	- Plastic Mulch (1.2m x 400m) (13 pcs)
	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-109 (Toyota Fortuner)	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA (Rice)	39,129.81	39,129.81	-	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle SJB-109 (Toyota Fortuner)
5-02-02-010-00	**TRAINING EXPENSES**			Bids and Awards Committee								
	- Meals and snacks for the Awarding and Turn-Over Ceremony of Farm Machinery and Equipment for District 1 and District 2 Ilocos Norte	INREC-Batac City	SVP	Bids and Awards Committee				MFO 2.4 Rice Program	22,750.00	-	22,750.00	- Meals and snacks for the Awarding and Turn-Over Ceremony of Farm Machinery and Equipment for District 1 and District 2 Ilocos Norte (65 pax)
5-02-16-010-00	**LABOR AND WAGES**											
	- Farm Worker I	INREC-Batac City	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	35,283.00	35,283.00	-	- Farm Worker I (3 months)
	- Pakyaw labor services for the garlic project (crop establishment, care and maintenance) for 500 sq.m.	INREC-Batac City	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	20,000.00	20,000.00	-	- Pakyaw labor services for the garlic project (crop establishment, care and maintenance) for 500 sq.m. (50 MD)
	- Pakyaw labor services for the OPV lowland vegetable seed production (crop establishment, care and maintenance) for 500 sq.m.	INREC-Batac City	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	20,000.00	20,000.00	-	- Pakyaw labor services for the OPV lowland vegetable seed production (crop establishment, care and maintenance) for 500 sq.m. (50 MD)
	- Pakyaw labor services for the OPV corn seed production (crop establishment, care and maintenance) for 0.5 ha	INREC-Batac City	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	50,000.00	50,000.00	-	- Pakyaw labor services for the OPV corn seed production (crop establishment, care and maintenance) for 0.5 ha (125 MD)
5-02-16-010-00	**LABOR AND WAGES**											
	- Hiring of pakyaw service personnel to perform the tasks and functions of Farm Worker II from October 2020 - Dec. 2020	INREC-Dingras	SVP	Bids and Awards Committee				National Livestock Program	39,642.00	39,642.00	-	- Hiring of pakyaw service personnel to perform the tasks and functions of Farm Worker II from October 2020 - Dec. 2020 (3 months)
	- Hiring of pakyaw service personnel to perform the tasks and functions of Farm Worker I from October 2020 - Dec. 2020	INREC-Dingras	SVP	Bids and Awards Committee				National Livestock Program	35,283.00	35,283.00	-	- Hiring of pakyaw service personnel to perform the tasks and functions of Farm Worker I from October 2020 - Dec. 2020 (3 months)
	- Hiring of pakyaw labor in production and multiplication of azolla	INREC-Dingras	SVP	Bids and Awards Committee				National Livestock Program	4,725.00	4,725.00	-	- Hiring of pakyaw labor in production and multiplication of azolla (13.5 MD)

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	- labor in the production of forage seeds (teosente, sweet sorghum)	INREC-Dingras	SVP	Bids and Awards Committee				National Livestock Program	3,500.00	3,500.00	-	- labor in the production of forage seeds (teosente, sweet sorghum) (10 MD)
5-02-03-990-00	**OTHER SUPPLIES**											
5-02-99-990-99	**OTHER MOOE**											
	- Labor and materials in the installation of venetian blinds for OA R&D Building	INREC-Dingras	SVP	Bids and Awards Committee				Various Activities Rice Program, HVCDP	49,425.60	49,425.60	-	- Labor and materials in the installation of venetian blinds for OA R&D Building (176.52 sq.ft.)
	- Labor and materials in the installation of venetian blinds for Admin Building	INREC-Dingras	SVP	Bids and Awards Committee				Various Activities Rice Program, HVCDP	60,121.60	60,121.60	-	- Labor and materials in the installation of venetian blinds for Admin Building (214.72 sq.ft.)
	Job Order: Labor and Materials for the replacement of drum brake, brake shoe, shock absorber, cable parking for RP Vehicle PDI-768 (Isuzu Alterrra)	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA (Rice)	46,033.88	46,033.88		Job Order: Labor and Materials for the replacement of drum brake, brake shoe, shock absorber, cable parking for RP Vehicle PDI-768 (Isuzu Alterrra)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	RAFIS	Direct Contracting	Bids and Awards Committee				STO FPMA (Corn)	5,501.52	5,501.52	-	Job Order: Labor & materials for the replacement of By-Pass Hose for RP Vehicle SKA-736 (Toyota Innova)
	Job Order: Labor and Materials for the Periodic Maintenance & Check up of RP Vehicle SJB-117 (Toyota Fortuner)	GSS	Direct Contracting	Bids and Awards Committee				National Corn (ESETS)	30,200.70	30,200.70	-	Job Order: Labor and Materials for the Periodic Maintenance & Check up of RP Vehicle SJB-117 (Toyota Fortuner)
	Field Operations Division Monthly Review Meeting	FOD	SVP	Bids and Awards Committee				Nat'l Corn program	27,000.00	27,000.00	-	60 pax Meals and Snacks
	Province Of Ilocos Sur											
	- District I	Rice	SVP	Bids and Awards Committee				STO-FPMA	33,000.00	33,000.00	-	- District I (120 pax)
	- District II	Rice	SVP	Bids and Awards Committee				STO-FPMA	37,950.00	37,950.00	-	- District II (138 pax)
5-06-04-050-14	**TECHNICAL AND SCIENTIFIC EQUIPMENT**	ILD	Shopping	Bids and Awards Committee				STO-Maintenance of ILD / LAA#101-19-09-135	114,000.00	114,000.00	-	- Digital Data Logger (1 unit)
	Agricultural Machinery, Equipment and Facilities Support Services Sub-Program (Capital Outlay)											
	- Multi Purpose Cultivator	HVCDP	Shopping	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	422,222.00	-	422,222.00	- Multi Purpose Cultivator (2 units)

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	- Nursery, 54sqm	HVCDP	Negotiated SVP	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	408,000.00	-	408,000.00	- Nursery, 54sqm (2 units)
	Door Knob	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	13,900.00	13,900.00	-	- Door Knob, Adjustable latch to fit all standard door operations, ANSI/BHMA Grade 3 Security (10 sets)
	Aluminum Lock Set	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	7,600.00	7,600.00	-	- Aluminum Lock Set (10 sets)
	Seat Cover (Corduroy); Rubber Matting; Steering Wheel Cover; Chamois (For RP Vehicle SJB-117 Toyota Fortuner)	GSS	Shopping	Bids and Awards Committee				National Corn Program (ESETS)	18,608.00	18,608.00	-	1 set Seat Cover (Corduroy); 1 set Rubber Matting; 1 pc Steering Wheel Cover; 1 pc Chamois (For RP Vehicle SJB-117 Toyota Fortuner)
	Rubber Matting	GSS	Shopping	Bids and Awards Committee				National Corn Program (ESETS)	41,600.00	41,600.00	-	6 sets Rubber Matting (For RP Vehicles SJJ-823, SKA-749, SJB-119, SJB-251, PDI-768, FIT-634)
	Steering Wheel Cover	GSS	Shopping	Bids and Awards Committee				National Corn Program (ESETS)	4,680.00	4,680.00	-	6 pcs Steering Wheel Cover (For RP Vehicles SES-387, SJJ-823, SKA-749, SJB-119, SJB-251, PDI-768)
	Chamois	GSS	Shopping	Bids and Awards Committee				National Corn Program (ESETS)	3,168.00	3,168.00	-	6 pcs Chamois
	Tint; Floor Matting; Steering Cover; Chamois (For RP Vehicle SKA-749 Isuzu Sportivo)	GSS	Shopping	Bids and Awards Committee				STO-FPMA (HVCDP)	12,078.00	12,078.00	-	1 lot Tint; 1 set Floor Matting; 1pc Steering Cover; 1 pc Chamois (For RP Vehicle SKA-749 Isuzu Sportivo)
	Job Order: Labor & Materials for the Tint Installation of RP Vehicle SJB-117 (Toyota Fortuner)	GSS	Direct Contracting	Bids and Awards Committee				National Corn Program (ESETS)	2,700.10	2,700.10	-	Job Order: Labor & Materials for the Tint Installation of RP Vehicle SJB-117 (Toyota Fortuner)
	Job Order: Labor & Materials for the Tint Installation of RP Vehicle AOC-613 (Toyota Hi-Ace)	GSS	Direct Contracting	Bids and Awards Committee				National Corn Program (ESETS)	2,700.10	2,700.10	-	Job Order: Labor & Materials for the Tint Installation of RP Vehicle AOC-613 (Toyota Hi-Ace)
	Job Order: Labor & Materials for the Periodic Maintenance & Check-up of RP Vehicle SKA-754 (Toyota Fortuner)	GSS	Direct Contracting	Bids and Awards Committee				National Corn Program (ESETS)	36,097.22	36,097.22	-	Job Order: Labor & Materials for the Periodic Maintenance & Check-up of RP Vehicle SKA-754 (Toyota Fortuner)
	TRAINING EXPENSES											
	- Rice Program Planning Workshop for Dry Season 2020-2021	Rice	SVP	Bids and awards Committee				CY 2020 Rice Program GAA RA 11465 ESETS	276,800.00	276,800.00	-	- Rice Program Planning Workshop for Dry Season 2020-2021 (346 pax)
	Job Order: Labor & Materials for the replacement of cylinder head cover & caliper piston, extension housing and bolt w/ washer for RP Vehicle SKA-754 (Toyota Fortuner)	GSS	Direct Contracting	Bids and Awards Committee				National OA Program (ESETS)	16,578.79	16,578.79	-	Job Order: Labor & Materials for the replacement of cylinder head cover & caliper piston, extension housing and bolt w/ washer for RP Vehicle SKA-754 (Toyota Fortuner)

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5-02-02-010-00	**TRAINING EXPENSES**											
	- Meals and Snacks for the conduct of meeting and briefing with the OIC-Center Chief, INREC Batac	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program LAA#101-19-07-76 LAA#101-19-10-190 HVCDP Program LAA#101-19-09-180	18,000.00	18,000.00	-	- Meals and Snacks for the conduct of meeting and briefing with the OIC-Center Chief, INREC Batac (60 pax)
	OTHER PROFESSIONAL SERVICES											
	- Hiring of Contract of Service personnel to perform the tasks and functions of Project Assistant III from October to December 2020	Human Resource Management Section	Individual Contract	Bids and awards Committee				FY 2020 GAA	73,485.00	73,485.00	-	- Hiring of Contract of Service personnel to perform the tasks and functions of Project Assistant III from October to December 2020 (1 JO for 3 months)
	- Hiring of Contract of Service personnel to perform the tasks and functions of Administrative Assistant IV from October to December 2020	Human Resource Management Section	Individual Contract	Bids and Awards Committee				FY 2020 GAA	60,657.00	60,657.00	-	- Hiring of Contract of Service personnel to perform the tasks and functions of Administrative Assistant IV from October to December 2020 (1 JO for 3 months)
	- Hiring of Contract of Service personnel to perform the tasks and functions of Driver II from October to December 2020	Human Resource Management Section	Individual Contract	Bids and Awards Committee				FY 2020 GAA	41,421.00	41,421.00	-	- Hiring of Contract of Service personnel to perform the tasks and functions of Driver II from October to December 2020 (1 JO for 3 months)
	Production Support Services											
	- Granular Urea (46-0-0)	RICE BANNER	Repeat Order	Bids and Awards Committee				SARO No. BMB-E-20-0012503 (Php 18,374,810.00) and FY 2020 Rice Program GAA RA 11465 (Php 315,000.00	17,905,295.00	17,905,295.00	-	Granular Urea (46-0-0) (18,749 bags)
	- Copper-based Fungicide	RICE BANNER	Shopping	Bids and Awards Committee					783,700.00	783,700.00	-	Copper-based Fungicide (922 kgs)
5-02-05-020-01	**Communication Expenses**											
5-02-05-010-01	- Postage and Courier Services	DA-INREC-Dingras Station, Ilocos Norte	Reimbursement	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	1,000.00	1,000.00	-	Postage and Courier Services (1,000 ti,me)
5-02-05-020-01	- Telephone, Internet and Others	DA-INREC-Dingras Station, Ilocos Norte		Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	1,000.00	1,000.00	-	Telephone, Internet and Others
	- Cellcard @ 100.00, Smart	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	936.00	936.00	-	Cellcard @ 100.00, Smart (9 pcs)
	Supplies and materials Expenses											
5-02-03-990-00	**A. Other Supplies**											

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	- Heavy Duty Laminator for A3, A4 size	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	3,500.00	3,500.00	-	Heavy Duty Laminator for A3, A4 size (1 unit)
	- Rechargeable Knapsack Sprayer	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	9,000.00	9,000.00	-	Rechargeable Knapsack Sprayer (3 units)
	- Weighing Scale, Digital, 1 kg cap	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	3,500.00	3,500.00	-	Weighing Scale, Digital, 1 kg cap (1 unit)
	- Measuring tape, 100 m long	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	3,000.00	3,000.00	-	Measuring tape, 100 m long (1,000 pcs)
	- Plastic Pail, 16 liters capacity	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	1,500.00	1,500.00	-	Plastic Pail, 16 liters capacity (300 pcs)
	- Sacks, 50kg cap	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	1,500.00	1,500.00	-	Sacks, 50kg cap (100 pcs)
5-02-03-010-00	**B. Office Supplies**											
	- Copy Paper, 8 1/2 x 13, subs. 20	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	3,750.00	3,750.00	-	Copy Paper, 8 1/2 x 13, subs. 20 (15 reams)
	- Copy Paper, 8 1/2 x 11, subs. 20	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	1,680.00	1,680.00	-	Copy Paper, 8 1/2 x 11, subs. 20 (8 reams)
	- Copy Paper, A4, subs. 20	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	4,140.00	4,140.00	-	Copy Paper, A4, subs. 20 (18 reams)
	- Folder Expanding/Pressboard, legal size	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	375.00	375.00	-	Folder Expanding/Pressboard, legal size (15 pcs)
	- Folder long ordinary, white	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	105.00	105.00	-	Folder long ordinary, white (15 pcs)
	- Tape masking, 1/2"	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	500.00	500.00	-	Tape masking, 1/2" (20 rolls)
	- Tape masking, 24mm, 1"	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	350.00	350.00	-	Tape masking, 24mm, 1" (10 rolls)
	- Tape masking, 48mm 2"	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	700.00	700.00	-	Tape masking, 48mm 2" (10 rolls)
	- Alcohol (500ml, isoprophyl 70%)	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	3,600.00	3,600.00	-	Alcohol (500ml, isoprophyl 70%) (30 bottles)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Face Mask, 50pcs/box	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	5,000.00	5,000.00	-	Face Mask, 50pcs/box (10 boxes)
5-02-03-100-00	**c. Agricultural and Ma rine Supplies**											
	- Urea (46-0-0)	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	7,700.00	7,700.00	-	Urea (46-0-0) (7 bags)
	- Complete Fertilizer (14-14-14)	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	9,100.00	9,100.00	-	Complete Fertilizer (14-14-14) (7 bags)
	- Molucicide, 10pcs/box	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	1,000.00	1,000.00	-	Molucicide, 10pcs/box (1 box)
	- Fungicide	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	1,600.00	1,600.00	-	Fungicide (2 kilo)
	- Insecticide, 240ml/bot	DA-INREC-Dingras Station, Ilocos Norte	Shopping	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	600.00	600.00	-	Insecticide, 240ml/bot (2 bot)
5-02-13-060-01	Repair and Maintenance of Vehicle	DA-INREC-Dingras Station, Ilocos Norte	SVP	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	10,000.00	10,000.00	-	Repair and Maintenance of Vehicle
5-02-16-010-00	**Job Orders, Utility expenses and other services (Labor and Wages)**											
	pakyaw labor for the project											
	a. Land preparation (harrowing, plowing, kuliglig) (Twice @ weekly interval)	DA-INREC-Dingras Station, Ilocos Norte	SVP	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	9,000.00	9,000.00	-	a. Land preparation (harrowing, plowing, kuliglig) (Twice @ weekly interval) (18 mandays)
	b. Crops establishment (Seed sowing, Care and Maintenance of the crop, Lay-outing, installment of signages and transplanting)	DA-INREC-Dingras Station, Ilocos Norte	SVP	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	32,000.00	32,000.00	-	b. Crops establishment (Seed sowing, Care and Maintenance of the crop, Lay-outing, installment of signages and transplanting) (80 mandays)
	c. gathering of data (agronomic date and yield components like counting of filled and unfilled grains)	DA-INREC-Dingras Station, Ilocos Norte	SVP	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	35,000.00	35,000.00	-	c. gathering of data (agronomic date and yield components like counting of filled and unfilled grains) (70 mandays)
	d. Harvesting (cutting, hauling, manual threshing, winnowing and dying)	DA-INREC-Dingras Station, Ilocos Norte	SVP	Bids and Awards Committee				PhilRice (Trust Fund) Account #: 2132-1048-60	24,000.00	24,000.00	-	d. Harvesting (cutting, hauling, manual threshing, winnowing and dying) (60 mandays)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Communication Expenses	DA-PREC	SVP	Bids and Awards Committee				LAA NO. 101-19-09-169 MFO 2.3 ESETS National Livestock and LAA No. 101-19-07-91 MFO 2.4 National Corn R&D	212,000.00	212,000.00	-	Site 1: DA RFO 1 IRIAL, TEBAG, STA. BARBARA, PANGASINAN- Monthly recurring charge (MRC) @ Php 27,000 x 3 monts VAT Inclusive (OCT. - DEC. 2020); Site 2: DA RFO 1 SUAL STATION, SUAL, PANGASINAN - Monthly recurring charge (MRC) @ Php 27,000 x 3 monts VAT Inclusive (OCT. - DEC. 2020) (1 LOT)
	Job Order: Labor and Materials for the tint Installation of RP Vehicle SJB-109 (Toyota Fortuner)	GSS	Direct Contracting	Bids and Awards Committee				national Corn Program	2,700.10	2,700.10	-	Job Order: Labor and Materials for the tint Installation of RP Vehicle SJB-109 (Toyota Fortuner): 3M FX Super Black ST05
	Job Order: Labor and Materials for the replacement of worn out tires for RP Vehicle SKA-736 (TOYOTA Innova)	GSS	SVP	Bids and Awards Committee				GASS	39,500.00	39,500.00	-	Job Order: Labor and Materials for the replacement of worn out tires for RP Vehicle SKA-736 (TOYOTA Innova) (1 lot); labor: Wheel Mounting/Dis Mounting and Wheel balancing and Alignment (1 lot); parts: Tire 205/65 R15 (manufactured 2019)(4 pcs)
	Job Order: Labor and materials for the Aircon Repair & Freon Charging for RP Vehicle D1D 648 (Isuzu Truck)	GSS	SVP	Bids and Awards Committee				GASS	9,900.00	9,900.00	-	Job Order: Labor and materials for the Aircon Repair & Freon Charging for RP Vehicle D1D 648 (Isuzu Truck) - Labor and Parts: Blower Motor (1 pc.), Discharge Hose w/ fittings and crimpings (1 set), Oring Gasket (1 pc), Freon Charging, Compressor Oil (1 lot)
	One (1) license Video Editing Software	RAFIS	SHOPPING	Bids and Awards Committee				STO Information and Communication Technology management support (ICTMS) - Computer Software 5-0606-101-02 LAA No.: 101-19-09-128	155,000.00	155,000.00	-	One (1) license Video Editing Software (1 license)
	One (1) License Desktop Publishing and Typesetting Software	RAFIS	SHOPPING	Bids and Awards Committee					155,000.00	155,000.00	-	One (1) License Desktop Publishing and Typesetting Software (1 license)
	One (1) License Photo and Design Software	RAFIS	SHOPPING	Bids and Awards Committee					155,000.00	155,000.00	-	One (1) License Photo and Design Software (1 license)
5-02-03-080-00	**MEDICAL, DENTAL LABORATORY SUPPLIES**											
	- Nitrile Examination Gloves 100 gloves/box, medium	ILD	SHOPPING	Bids and Awards Committee				Support to Operations LAA No. 101-20-06-106	4,900.00	4,900.00	-	- Nitrile Examination Gloves 100 gloves/box, medium (7 boxes)
	- Nitrile Examination Gloves 100 gloves/box, small	ILD	SHOPPING	Bids and Awards Committee					2,100.00	2,100.00	-	- Nitrile Examination Gloves 100 gloves/box, small (3 boxes)
	RENT-MOTOR VEHICLES											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Van rental for the Provincial Monitoring Teams of Pangasinan for 25 days	RAFC	SVP	Bids and Awards Committee				PCAF Monitoring Fund ADA No. 04-084-2020	75,000.00	75,000.00	-	Van rental for the Provincial Monitoring Teams of Pangasinan for 25 days (1 unit)
	Van rental for the Provincial Monitoring Teams of Pangasinan for 9 days	RAFC	SVP	Bids and Awards Committee					27,000.00	27,000.00	-	Van rental for the Provincial Monitoring Teams of Pangasinan for 9 days (1 unit)
	Van rental for the Provincial Monitoring Teams of La Union for 6 days	RAFC	SVP	Bids and Awards Committee				PCAF Monitoring Fund ADA No. 04-084-2020	27,000.00	27,000.00	-	Van rental for the Provincial Monitoring Teams of La Union for 6 days (1 unit)
	Semi-Expendable Machine and Equipment Expenses - Printing Equipment											
	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	9,192.00	9,192.00	-	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns (1 unit)
	Semi-Expendable Machine and Equipment Expenses - Office Equipment											
	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	6,416.00	6,416.00	-	DIGITAL VOICE RECORDER, memory: 4GB (expandable) (1 unit)
	COMMON OFFICE SUPPLIES											
	Alcohol (500ml, isoprophyl 70%)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	6,555.00	6,555.00	-	Alcohol (500ml, isoprophyl 70%) (69 bottles)
	Ballpen, 0.5mm, fine black	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	272.00	272.00	-	Ballpen, 0.5mm, fine black (34 pcs)
	Ballpen, 0.7mm, fine, black	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	2,760.00	2,760.00	-	Ballpen, 0.7mm, fine, black (276 pcs)
	Ballpen, 0.7mm, fine, blue	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	40.00	40.00	-	Ballpen, 0.7mm, fine, blue (4 pcs)
	Bank Envelope (11 x 7 inch)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	21.00	21.00	-	Bank Envelope (11 x 7 inch) (7 pcs)
	Bond paper, (8.5x11) letter, subs 20	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	750.00	750.00	-	Bond paper, (8.5x11) letter, subs 20 (3 reams)
	Bond paper, (8.5x13) legal, subs 20	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	39,760.00	39,760.00	-	Bond paper, (8.5x13) legal, subs 20 (142 reams)
	Bond paper, A4, subs 20	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	30,000.00	30,000.00	-	Bond paper, A4, subs 20 (120 reams)

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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	
	Clearbook, legal size	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	200.00	200.00	-	Clearbook, legal size (2 books)
	Clip Board, data board. 8.5"x13"	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	200.00	200.00	-	Clip Board, data board. 8.5"x13" (2 pcs)
	Clip, backfold, 32mm, 12s/box	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	60.00	60.00	-	Clip, backfold, 32mm, 12s/box (1 box)
	Clip, bulldog 3"	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	15.00	15.00	-	Clip, bulldog 3" (1 pc)
	Columnar notebook, 10 cols	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	35.00	35.00	-	Columnar notebook, 10 cols (1 pad)
	Correction tape	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	630.00	630.00	-	Correction tape (21 pcs)
	Envelope, expanding, kraft, legal size	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	30.00	30.00	-	Envelope, expanding, kraft, legal size (2 pcs)
	Envelope, expanding, pvc, legal size	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	90.00	90.00	-	Envelope, expanding, pvc, legal size (2 pcs)
	Envelope, ordinary, short brown	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	9.00	9.00	-	Envelope, ordinary, short brown (3 pcs)
	envelope, ordinary,long brown	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	520.00	520.00	-	envelope, ordinary,long brown (130 pcs)
	File Box w/ cover (blue)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	4,950.00	4,950.00	-	File Box w/ cover (blue) (11 pcs)
	File Rack, 3 layers, heavy duty	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	590.00	590.00	-	File Rack, 3 layers, heavy duty (1 pc)
	Folder long ordinary (tagboard), brown	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	1,980.00	1,980.00	-	Folder long ordinary (tagboard), brown (330 pcs)
	Folder long ordinary (tagboard), white	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	480.00	480.00	-	Folder long ordinary (tagboard), white (80 pcs)
	Glue, all purpose 470ml	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	200.00	200.00	-	Glue, all purpose 470ml (1 bot)
	Highlighter (Flourescent Marker) blue	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	80.00	80.00	-	Highlighter (Flourescent Marker) blue (2 pc)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Highlighter (Flourescent Marker) yellow	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	120.00	120.00	-	Highlighter (Flourescent Marker) yellow (3 pcs)
	Marker permanent (black) (bullet type) (super color marker)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	180.00	180.00	-	Marker permanent (black) (bullet type) (super color marker) (4 pcs)
	Marker permanent (black) (chisel type) (super color marker)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	165.00	165.00	-	Marker permanent (black) (chisel type) (super color marker) (3 pcs)
	Note pad (3"X3"), 100 sheets/pad	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	40.00	40.00	-	Note pad (3"X3"), 100 sheets/pad (1 pad)
	Note pad (3"x5"), 100 sheets/pad	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	50.00	50.00	-	Note pad (3"x5"), 100 sheets/pad (1 pad)
	Notebook (40 leaves)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	100.00	100.00	-	Notebook (40 leaves) (5 pcs)
	Paper clip, gem type, 32mm, 100s/box	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	25.00	25.00	-	Paper clip, gem type, 32mm, 100s/box (1 box)
	Puncher, heavy duty, 2 holes	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	200.00	200.00	-	Puncher, heavy duty, 2 holes (1 unit)
	Record Book (300 pages) aprox. size: (8.5 x 11)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	540.00	540.00	-	Record Book (300 pages) aprox. size: (8.5 x 11) (6 books)
	Ruler plastic 300mm/12 inch	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	40.00	40.00	-	Ruler plastic 300mm/12 inch (2 pc)
	Scissors heavy duty big 8" (stainless)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	120.00	120.00	-	Scissors heavy duty big 8" (stainless) (1 pair)
	Sign Pen, V5, black	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	55.00	55.00	-	Sign Pen, V5, black (1 pc)
	Sign Pen, 0.8mm, black	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	150.00	150.00	-	Sign Pen, 0.8mm, black (2 pc)
	Sign Pen, black Pentel gel type 0.5	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	360.00	360.00	-	Sign Pen, black Pentel gel type 0.5 (4 pcs)
	Stamp Pad Ink violet 50ml	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	45.00	45.00	-	Stamp Pad Ink violet 50ml (1 pc)
	Stamp Pad standard size violet	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	120.00	120.00	-	Stamp Pad standard size violet (3 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Staple remover, plier type	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	30.00	30.00	-	Staple remover, plier type (1 pc)
	Staple wire #35	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	320.00	320.00	-	Staple wire #35 (8 boxes)
	Stapler, #35 heavy duty with staple remover	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	2,400.00	2,400.00	-	Stapler, #35 heavy duty with staple remover (6 units)
	Tape Double sided thin 24mm white	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	40.00	40.00	-	Tape Double sided thin 24mm white (1 pc)
	Tape, transparent, 48mm, 2"	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	260.00	260.00	-	Tape, transparent, 48mm, 2" (5 rolls)
	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	1,300.00	1,300.00	-	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors (1 pc)
	FLASH DRIVE, 16 GB capacity	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	1,005.00	1,005.00	-	FLASH DRIVE, 16 GB capacity (6 pcs)
	Ink cartridge, HP704, black (HP)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	1,500.00	1,500.00	-	Ink cartridge, HP704, black (HP) (3 carts)
	Ink cartridge, HP704, Tri Color (HP)	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	1,000.00	1,000.00	-	Ink cartridge, HP704, Tri Color (HP) (2 cart)
	Ink epson, T6641, black 70ml	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	2,700.00	2,700.00	-	Ink epson, T6641, black 70ml (6 bottles)
	Ink epson, T6642, cyan 70ml	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	1,800.00	1,800.00	-	Ink epson, T6642, cyan 70ml (4 bottles)
	Ink epson, T6643, magenta 70ml	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	1,350.00	1,350.00	-	Ink epson, T6643, magenta 70ml (3 bottles)
	Ink epson, T6644, yellow 70ml	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	1,350.00	1,350.00	-	Ink epson, T6644, yellow 70ml (3 bottles)
	Ink epson, 003, black	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	1,200.00	1,200.00	-	Ink epson, 003, black (3 bottles)
	Ink epson, 003, magenta	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	400.00	400.00	-	Ink epson, 003, magenta (1 bottle)
	Ink epson, 003, yellow	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	400.00	400.00	-	Ink epson, 003, yellow (1 bottle)
	Toner Cartridge, INEO 226 xerox TN 118	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	3,800.00	3,800.00	-	Toner Cartridge, INEO 226 xerox TN 118 (1 cart)

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	
	Medical, Dental and Laboratory Expenses											
	SURGICAL MASK, 3-ply	RAFC	SHOPPING	Bids and Awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	7,500.00	7,500.00	-	SURGICAL MASK, 3-ply (500 pcs)
	PRODUCTION SUPPORT SERVICES (PSS)											
	- Soil Ameliorant @ 2kgs/pack	Rice Banner Program	Competitive Bidding	Bids and Awards Committee				SARO No. BMB-E-20-0012503 (Php 18,374,810.00) and FY 2020 Rice Program GAA RA 11465 - PSS (Php 340,000.00	9,476,250.00	9,476,250.00	-	- Soil Ameliorant @ 2kgs/pack (54,150 kgs)
	- Seaweed-Based Palnt Growth Enhancer (Foliar Fertilizer) @ 100 grams/pack	Rice Banner Program		Bids and Awards Committee					9,186,100.00	9,186,100.00	-	- Seaweed-Based Palnt Growth Enhancer (Foliar Fertilizer) @ 100 grams/pack (13,123 packs)
	REPAIR AND MAINTENANCE (MOTOR VEHICLE)											
	- Job Order: Labor and materials for the repair and maintenance of RP Vehicle SKA-739 (Isuzu Sportivo)	Research Division	SVP / Direct Contracting	Bids and Awards Committee				GASS	82,793.75	82,793.75	-	- Job Order: Labor and materials for the repair and maintenance of RP Vehicle SKA-739 (Isuzu Sportivo)
5-02-03-100	**AGRICULTURAL AND MARINE SUPPLIES**											
	- Ammonium sulfate, 21-0-0, 50kg/bag	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	7,650.00	7,650.00	-	- Ammonium sulfate, 21-0-0, 50kg/bag (9 bags)
	- Complete Fertilizer, 14-14-14, 50kg/bag	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	224,900.00	224,900.00	-	- Complete Fertilizer, 14-14-14, 50kg/bag (173 bags)
	- Urea, 46-0-0, 50 kg/bag	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	230,400.00	230,400.00	-	- Urea, 46-0-0, 50 kg/bag (192 bags)
	- Muriate of Potash, 0-0-60, 50kg/bag	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	48,000.00	48,000.00	-	- Muriate of Potash, 0-0-60, 50kg/bag (30 bags)
	- Ammonium phosphate, 16-20-0, 50kg/bag	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	7,500.00	7,500.00	-	- Ammonium phosphate, 16-20-0, 50kg/bag (6 bags)
	- Insecticide, 1 lit/bot	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	40,000.00	40,000.00	-	- Insecticide, 1 lit/bot (40 bots)
	- Herbicide, pre/post-emergence	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	28,000.00	28,000.00	-	- Herbicide, pre/post-emergence (40 bots)
	- Molluscicide, 10 sachet/box	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	38,000.00	38,000.00	-	- Molluscicide, 10 sachet/box (40 boxes)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Fungicide (A.I. Copper hydroxide, Mancozeb)	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	31,200.00	31,200.00	-	- Fungicide (A.I. Copper hydroxide, Mancozeb) (48 kilos)
	- Seed inoculant	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	2,280.00	2,280.00	-	- Seed inoculant (38 packs)
	- Supernet	DA-INREC, Batac Station	SHOPPING	Bids and Awards Committee				R&D on National Rice Program	27,000.00	27,000.00	-	- Supernet (30 canisters)
	- Inbred Palay Seeds, Foundation, 10kg/bag	DA-INREC, Batac Station	Agency to Agency	Bids and Awards Committee				R&D on National Rice Program	7,040.00	7,040.00	-	- Inbred Palay Seeds, Foundation, 10kg/bag (8 bags)
5-02-16-010-00	**LABOR AND WAGES**											
	Pakyaw labor services for the collection of scion (1000 pcs) fro asexual propagation											**Pakyaw labor services for the collection of scion (1000 pcs) fro asexual propagation**
	- collect and select 1000 bud stick of scion for asexual propagation of grafted mango seedlings	DA-INREC, Batac Station	SVP	Bids and Awards Committee				Regular PSS	1,800.00	1,800.00	-	- collect and select 1000 bud stick of scion for asexual propagation of grafted mango seedlings (4.5 MD)
	Pakyaw labor services for the maintenance of mango foundation scion grove for 60 trees with an area of 0.5 ha											**Pakyaw labor services for the maintenance of mango foundation scion grove for 60 trees with an area of 0.5 ha**
	- pruning and cutting of mango debris	DA-INREC, Batac Station	SVP	Bids and Awards Committee				Regular ESETS	8,800.00	8,800.00	-	- pruning and cutting of mango debris (22 MD)
	- brushcutting, hand weeding, sweeping/cleaning around the area	DA-INREC, Batac Station	SVP	Bids and Awards Committee				Regular ESETS	7,200.00	7,200.00	-	- brushcutting, hand weeding, sweeping/cleaning around the area (18 MD)
	- hauling dried leaves and debris	DA-INREC, Batac Station	SVP	Bids and Awards Committee				Regular ESETS	8,400.00	8,400.00	-	- hauling dried leaves and debris (21 MD)
	Pakyaw labor services for the maintenance of fertilizer and rice seed bodega											**Pakyaw labor services for the maintenance of fertilizer and rice seed bodega**
	- sweeping/cleaning inside the bodega	DA-INREC, Batac Station	SVP	Bids and Awards Committee				STO-FPMA (Rice)	800.00	800.00	-	- sweeping/cleaning inside the bodega (2 MD)
	- Re-arranging/transfer/piling/stocking of fertilizer and pesticide	DA-INREC, Batac Station	SVP	Bids and Awards Committee				STO-FPMA (Rice)	1,600.00	1,600.00	-	- Re-arranging/transfer/piling/stocking of fertilizer and pesticide (4 MD)
5-02-16-010-00	**LABOR AND WAGES**											

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	Pakyaw Services for Farm Worker I: (Help/establish and maintain seed production of corn, rice, lowland vegetables, and garlic research project, performs other activities as directed by the Immediate Supervisor)	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	35,283.00	35,283.00	-	Pakyaw Services for Farm Worker I: (Help/establish and maintain seed production of corn, rice, lowland vegetables, and garlic research project, performs other activities as directed by the Immediate Supervisor) (3 months)
	Pakyaw Labor Services for the corn seed production (5000 sq.m.) to be assigned at INREC, Satellite Station, San Juan, Ilocos Sur											
	1. Establishment											**1. Establishment**
	(land preparation *Rotavation - first harrowing	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	2,500.00	2,500.00	-	(land preparation *Rotavation - first harrowing (5,000 sq.m.)
	*Rotavation - final harrowing	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	2,500.00	2,500.00	-	*Rotavation - final harrowing (5,000 sq.m.)
	(Furrowing, off-barring, hilling-up)	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	9,000.00	9,000.00	-	(Furrowing, off-barring, hilling-up) (18 MD/Animal Day)
	(planting and fertilizer application (basal), fertilizer application (side-dress), irrigation, thinning, roughing)	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	22,400.00	22,400.00	-	(planting and fertilizer application (basal), fertilizer application (side-dress), irrigation, thinning, roughing) (56 MD)
	2. Care and maintenance	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	13,600.00	13,600.00	-	**2. Care and maintenance (34 MD)**
	(Irrigation, weeding, spraying of insecticide as the need arises)											(Irrigation, weeding, spraying of insecticide as the need arises)
	Pakyaw Labor Services for the OPV lowland vegetable seed production (500 sq.m.) to be assigned at DA-INREC, Satellite Station, San Juan											Pakyaw Labor Services for the OPV lowland vegetable seed production (500 sq.m.) to be assigned at DA-INREC, Satellite Station, San Juan
	1. Establishment	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	11,200.00	11,200.00	-	**1. Establishment (28 MD)**
	(Grass cutting, cleaning the area, seed sowing in seedling tray, land preparation and bed forming, basal application and plastic mulch installation, transplanting, trellis installation)											(Grass cutting, cleaning the area, seed sowing in seedling tray, land preparation and bed forming, basal application and plastic mulch installation, transplanting, trellis installation)
	2. Care and maintenance	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	8,800.00	8,800.00	-	**2. Care and maintenance (22 MD)**

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(Watering, weeding, fertilizer application (side dressing), pest control (spraying of insecticide/fungicide as the need arises)											(Watering, weeding, fertilizer application (side dressing), pest control (spraying of insecticide/fungicide as the need arises)
	Pakyaw Labor Services for garlic project (500 sq.m.) to be assigned at DA-INREC, Satellite Station, San Juan											Pakyaw Labor Services for garlic project (500 sq.m.) to be assigned at DA-INREC, Satellite Station, San Juan
	1. Establishment	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	12,000.00	12,000.00	-	**1. Establishment**
	(Clearing, spraying of herbicide, bedding, levelling and pulverizing cloves separation and treatment, irrigation before and after planting, application of organic and inorganic fertilizer as basal, hauling of rice straw, planting/mulching)			Bids and Awards Committee								(Clearing, spraying of herbicide, bedding, levelling and pulverizing cloves separation and treatment, irrigation before and after planting, application of organic and inorganic fertilizer as basal, hauling of rice straw, planting/mulching) (30 MD)
	2. Care and maintenance	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Rice Program STO-FPMA (RAED)	12,000.00	12,000.00	-	**2. Care and maintenance**
	(Spraying of foliar fertilizer and pesticide, fertilizer application (side dressing), irrigation, weeding at 36,56 DAP)											(Spraying of foliar fertilizer and pesticide, fertilizer application (side dressing), irrigation, weeding at 36,56 DAP) (20 MD)
5-02-16-010-00	**LABOR AND WAGES**											
	- Pakyaw labor for the construction of azzola production pond in support to IFED Projects	DA-INREC, Batac Station	SVP	Bids and Awards Committee				STO-FPMA-RAED LAA#101-19-07-101	10,000.00	10,000.00	-	I. EARTHWORKS (Excavation and Backfill) (4 MD); II. MASONRY WORKS (CHB Layouting, Plastering and Water proofing) (8 MD); III. CONCRETE WORKS (concreting of Slab on Grade) (8 MD)
5-02-03-990-00	**OTHER SUPPLIES AND MATERIALS EXPENSES**											
	Paper , Multicopy, 80gsm, A4	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	1,300.00	1,300.00	-	Paper , Multicopy, 80gsm, A4 (5 reams)
	Paper, Multicopy, 80gsm, legal	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	1,120.00	1,120.00	-	Paper, Multicopy, 80gsm, legal (4 reams)
	Self-Inking Stamp	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	3,420.00	3,420.00	-	Self-Inking Stamp (4 pcs)
	Angle valve, 1/2 x 1/2	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	900.00	900.00	-	Angle valve, 1/2 x 1/2 (6 pcs)
	Aircon outlet, set	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	1,150.00	1,150.00	-	Aircon outlet, set (10 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Ball valve,copper brass, 1/2"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	300.00	300.00	-	Ball valve,copper brass, 1/2" (2 pcs)
	Black screw, 1"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	500.00	500.00	-	Black screw, 1" (1,000 pcs)
	Electrical tape	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	185.00	185.00	-	Electrical tape (5 pcs)
	Flexible hose, 1/2 x 1/2 x 18	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	822.00	822.00	-	Flexible hose, 1/2 x 1/2 x 18 (6 pcs)
	Flat cord, #16	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	3,000.00	3,000.00	-	Flat cord, #16 (1 roll)
	Flexible hose, 3/4	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	137.00	137.00	-	Flexible hose, 3/4 (1 roll)
	Gooseneck	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	2,700.00	2,700.00	-	Gooseneck (6 pcs)
	G.I coupling, 1/2"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	43.00	43.00	-	G.I coupling, 1/2" (2 pcs)
	Industrial Exhaust fan	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	3,000.00	3,000.00	-	Industrial Exhaust fan (2 units)
	LED bulb, 15 watts	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	29,600.00	29,600.00	-	LED bulb, 15 watts (200 pcs)
	L-bow pipe, orange, 2"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	144.00	144.00	-	L-bow pipe, orange, 2" (6 pcs)
	Male adapter, blue, 1/2"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	70.00	70.00	-	Male adapter, blue, 1/2" (10 pcs)
	Masonry bit, 6mm	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	575.00	575.00	-	Masonry bit, 6mm (5 pcs)
	Neltex, 400cc	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	350.00	350.00	-	Neltex, 400cc (2 cans)
	Plastic molding, 1/2	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	700.00	700.00	-	Plastic molding, 1/2 (20 pcs)
	PVC pipe, orange, 2"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	378.00	378.00	-	PVC pipe, orange, 2" (2 pcs)

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	PVC pipe, blue, 1/2"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	208.00	208.00	-	PVC pipe, blue, 1/2" (4 pcs)
	PVC, T, orange, 2"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	50.00	50.00	-	PVC, T, orange, 2" (2 pcs)
	PVC L-bow, blue, 1/2"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	48.00	48.00	-	PVC L-bow, blue, 1/2" (8 pcs)
	PVC receptace,4 x 4	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	708.00	708.00	-	PVC receptace,4 x 4 (24 pcs)
	2 Prony male plug	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	600.00	600.00	-	2 Prony male plug (20 pcs)
	Stainless sink, 24" x 16"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	1,160.00	1,160.00	-	Stainless sink, 24" x 16" (2 pcs)
	Surface utility box	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	1,440.00	1,440.00	-	Surface utility box (48 pcs)
	Surface type circuit braker, 20 Amps	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	4,900.00	4,900.00	-	Surface type circuit braker, 20 Amps (14 pcs)
	Surface type outlet, 4 gang	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	1,600.00	1,600.00	-	Surface type outlet, 4 gang (20 pcs)
	THHN wire, # 6	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	42,252.00	42,252.00	-	THHN wire, # 6 (4 rolls)
	THHN wire, # 14	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	5,670.00	5,670.00	-	THHN wire, # 14 (3 rolls)
	THHN wire, # 12	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	8,316.00	8,316.00	-	THHN wire, # 12 (3 rolls)
	T8 LED bulb, 18 watts	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	13,500.00	13,500.00	-	T8 LED bulb, 18 watts (100 pcs)
	Tapelone, big	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	300.00	300.00	-	Tapelone, big (12 pcs)
	Toks, 6mm	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	290.00	290.00	-	Toks, 6mm (1,000 pcs)

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	Universal outlet, set, 2 gang	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	3,875.00	3,875.00	-	Universal outlet, set, 2 gang (31 pcs)
	Exhaust fan ,Wall-type,14" x 14"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	12,600.00	12,600.00	-	Exhaust fan ,Wall-type,14" x 14" (7 pcs)
	Exhaust fan ,Ceiling-type,10" x 10"	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	3,900.00	3,900.00	-	Exhaust fan ,Ceiling-type,10" x 10" (3 pcs)
	Flourescent Bulbs, 18 watts	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	1,750.00	1,750.00	-	Flourescent Bulbs, 18 watts (5 pcs)
	LED Bulbs, 8 watts	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	1,010.00	1,010.00	-	LED Bulbs, 8 watts (5 pcs)
5-02-03-080-00	**MEDICAL, DENTAL AND LABORATORY SUPPLIES**											
	TEST KIT, ASFV Premix reagent 24 test/package w/ Cartridge Set 24 test/package	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	360,000.00	360,000.00	-	TEST KIT, ASFV Premix reagent 24 test/package w/ Cartridge Set 24 test/package (12 kits)
	Positive control ASFV for Pockit Central	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	24,000.00	24,000.00	-	Positive control ASFV for Pockit Central (3 packs)
	5-200ul Filtered, Pre-sterilized & free of Dnase, Rnase, and Endotoxins. 960 tips per pack with tray, compatible with optiload feature sartorius pipettor	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	15,580.00	15,580.00	-	5-200ul Filtered, Pre-sterilized & free of Dnase, Rnase, and Endotoxins. 960 tips per pack with tray, compatible with optiload feature sartorius pipettor (2 packs)
	50-1000ul Filtered, Pre-sterilized & free of Dnase, Rnase, and Endotoxins. 960 tips per pack with tray, compatible with optiload feature sartorius pipettor	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	7,790.00	7,790.00	-	50-1000ul Filtered, Pre-sterilized & free of Dnase, Rnase, and Endotoxins. 960 tips per pack with tray, compatible with optiload feature sartorius pipettor (1 pack)
	ELISA TEST KIT, AI Coated Microplate 5X (12X8) Compatible with I.D. Vet Software,	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	143,749.00	143,749.00	-	ELISA TEST KIT, AI Coated Microplate 5X (12X8) Compatible with I.D. Vet Software, (2 kits)
	Face Mask, Disposable, non-woven, Surgical, Sterile, 50 pcs/box	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	14,400.00	14,400.00	-	Face Mask, Disposable, non-woven, Surgical, Sterile, 50 pcs/box (60 boxes)
	Alcohol, Ethyl , 500ml	ILD	Shopping	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	945.00	945.00	-	Alcohol, Ethyl , 500ml (9 bottles)
5-02-16-010-00	**LABOR AND WAGES**											

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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	
	- Pakyaw Labor for Repair and Replacement of Various Electrical and Plumbing Fixtures of ILD - Regional Soils Laboratory	ILD	SVP	Bids and Awards Committee				STO - ILD GAA RA 11465 FY 2020	30,000.00	30,000.00	-	Pakyaw Labor for Repair and Replacement of Various Electrical and Plumbing Fixtures of ILD - Regional Soils Laboratory (1 lot)
	TRAINING EXPENSES											
	- Training on the Use and Operation of Farmers and Fisherfolks Registry System (FFRS)	Rice Banner Program	SVP	Bids and Awards Committee				CY 2020 Rice Program GAA RA 11465 ESETS	248,000.00	248,000.00	-	- Training on the Use and Operation of Farmers and Fisherfolks Registry System (FFRS) (310 pax)
	- Regional Technical Working Group Meeting	Rice Banner Program	SVP	Bids and Awards Committee				CY 2020 Rice Program GAA RA 11465 ESETS	32,000.00	32,000.00	-	- Regional Technical Working Group Meeting (40 pax)
	Job Order: Labor and materials for the Replacement of Battery for RP Vehicle SJB-109 (Toyota Fortuner)	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA (Rice)	8,109.29	8,109.29	-	Parts: Battery 80D26L (1 pc)
	Sticker, High Gloss, A4 Size @10pcs/pack	GSS	Shopping	Bids and Awards Committee				Regular (VA) PSS	9,500.00	9,500.00	-	Sticker, High Gloss, A4 Size @10pcs/pack (100 packs)
	Job Order: Supply and Installation of Network Server Grounding System	ILD & R&D	SVP	Bids and Awards Committee				National Rice Program STO FPMA	195,500.00	195,500.00	-	Details: 1 Server Cabinet, Roughing-inn Materials (PVC Pipes, Boxes, Hangers, Fittings) Grounding Rod, Grounding Wire, Consumables (1 lot)
	LABOR AND WAGES											
	- Pakyaw Services to be rendered in the Updating of the Registry System for Basic Sectors in Agriculture (RSBSA) for the period of November to December 2020	PMED	SVP	Bids and Awards Committee				STO FPMA Rice & HVCDP	951,408.00	951,408.00	-	- Pakyaw Services to be rendered in the Updating of the Registry System for Basic Sectors in Agriculture (RSBSA) for the period of November to December 2020 (36 Pakyaw)
	Job Order: Labor & materials for the replacement of bumper cover, lower radiator grille, radiator grille, radiator grille moulding, radiator support assy and hood lock support for RP Vehicle SJB-109 (Toyota Fortuner)	GSS	Direct Contracting	Bids and Awards Committee				STO FPMA (Corn)	84,442.00	84,442.00	-	Job Order: Labor & materials for the replacement of bumper cover, lower radiator grille, radiator grille, radiator grille moulding, radiator support assy and hood lock support for RP Vehicle SJB-109 (Toyota Fortuner)
	Conduct of National Rice Awareness Month Celebration											
	- T-Shirt	RAFIS	SVP	Bids and Awards Committee				National Rice Program / STO-FPMA Rice	135,000.00	135,000.00	-	- T-Shirt, white, cotton fabric, round neck, rubberized print design (450 pcs)
	- Vest (for DA Official)	RAFIS	SVP	Bids and Awards Committee				National Rice Program / STO-FPMA Rice	90,000.00	90,000.00	-	- Vest (for DA Official), colored, cotton twill fabric, with embroidered logos (50 pcs)
	REPAIR AND MAINTENANCE											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Repair and Maintenance, replacement of damage parts and materials of RP Vehicle C1-I456 Ford Ranger	ILD	Direct Contracting / SVP	Bids and Awards Committee				National Corn Program - STO FPMA	59,855.00	59,855.00	-	- Repair and Maintenance, replacement of damage parts and materials of RP Vehicle C1-I456 Ford Ranger (1 lot)
	LABOR AND WAGES											
	- Pakyaw labor for care and maintenance of the station	R&D - ILIARC	SVP	Bids and Awards Committee				Regular Various PSS; R&D	26,428.00	26,428.00	-	- Pakyaw labor for care and maintenance of the station (1 pakyaw for 2 months)
	Pakyaw Services to be undertaken in the Accounting Section for 2 months (November-December, 2020)	Accounting Section	SVP	Bids and Awards Committee				STO FPMA (HVCDP)	44,000.00	44,000.00	-	Pakyaw Services to be undertaken in the Accounting Section for 2 months (November-December, 2020)
05-02-02-010-00	**TRAINING EXPENSES**											
	- Meals and Snacks during the Final Screening and Evaluation of ILD Applicants Qualified for Magna Carta for Scientists and Hazard Pay	ILD	SVP	Bids and Awards Committee				Regular (VA) ESETS	9,000.00	9,000.00	-	- Meals and Snacks during the Final Screening and Evaluation of ILD Applicants Qualified for Magna Carta for Scientists and Hazard Pay (20 pax)
5-06-04-050-01	**MACHINERY**											
	- Fog Machine	ILD	Shopping	Bids and Awards Committee				MFO 5 AEFSS LAA 101-19-09-147 N-Rice Program	26,000.00	26,000.00	-	Fog Machine (4 units)
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**											
	- Certification Services for the conduct of ISO 9001:2015 2nd Surveillance Audit in the Department of Agriculture Regional Field Office I	QMSCT	Direct Contracting	Bids and Awards Committee				STO FPMA Rice GAA FY 2020 RA 11465	84,000.00	84,000.00	-	- Certification Services for the conduct of ISO 9001:2015 2nd Surveillance Audit in the Department of Agriculture Regional Field Office I (3 MD)
	- Contract of Service (Clerk 2)	QMSCT	Individual Contract	Bids and Awards Committee				STO FPMA Rice GAA FY 2020 RA 11465	145,354.00	145,354.00	-	- Contract of Service (Clerk 2) (1 number)
	Provision of Labor and materials, equipment rentals, and other incidental needed for the renovation of 5th floor staircase walls	GSS	SVP	Bids and Awards Committee				National Rice Program (PSS)	44,737.00	44,737.00	-	Scope of Work: I. Carpentry Works (40 sq.m.); II. Painting Works (49.87 sq.m.) (1 LOT)
	AGRICULTURAL & FORESTRY EQUIPMENT											
	- Power Sprayer	FOD - Organic Agriculture Program	Shopping	Bids and Awards Committee				National Organic Agriculture Program	25,000.00	25,000.00	-	- Power Sprayer (1 unit)

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	Job Order: Labor and materials for the replacement of worn-out tires of RP Vehicle SKA-754 (Toyota Fortuner)	GSS / RTD for Rules and Regulations	SVP	Bids and Awards Committee				GASS	57,500.00	57,500.00	-	Labor: Wheel Mounting/Dis-mounting, Wheel Alignment & Wheel Balancing (1 lot) Parts: Tire 265/65 R17 (4 pcs)
	BUILDINGS											
	- Provision of Labor, Materials, Equipment, Rentals and other Incidentals needed for the Reconstruction and Rehabilitation of Organic Goat House at DA-INREC, Dingras, Ilocos Norte	RAED	SVP	Bids and Awards Committee				Regular Agency Fund, Continuing Appropriate RA 11260 (FY 2019 GAA) National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB-E20-0000156	643,102.35	643,102.35	-	- Provision of Labor, Materials, Equipment, Rentals and other Incidentals needed for the Reconstruction and Rehabilitation of Organic Goat House at DA-INREC, Dingras, Ilocos Norte (1 lot)
	- Provision of Labor, Materials, Equipment, Rentals and other Incidentals needed for the Rehabilitation and Enhancement of Veterinary Laboratory at DA-INREC, Dingras, Ilocos Norte	RAED	SVP	Bids and Awards Committee					789,547.68	789,547.68	-	- Provision of Labor, Materials, Equipment, Rentals and other Incidentals needed for the Rehabilitation and Enhancement of Veterinary Laboratory at DA-INREC, Dingras, Ilocos Norte (1 lot)
	Job Order: Labor and materials for the replacement of Panel Glass Door	GSS	SVP	Bids and Awards Committee				National Rice Program (PSS)	3,200.00	3,200.00	-	Job Order: Labor and materials for the replacement of Panel Glass Door (195cm length x 72cm width x 6mm thick, Thick Clear Glass Panel with Aluminum door handle white color) (1 lot)
	LABOR AND WAGES	PREC	SVP	Bids and Awards Committee				STO- AFESA	88,000.00	88,000.00	-	2 persons
	Monthly Consultation Meeting of the Field Operations Division	FOD	SVP	Bids and Awards Committee				National Corn Program	63,000.00	63,000.00	-	140 pax Meals and Snacks
	Air Purifier	RAED	Shopping	Bids and Awards Committee				STO-AFESA	58,800.00	58,800.00	-	Air Purifier (7 units)
	Labor and parts for the maintenance of RP vehicle no. SES-378 (Toyota Revo)	RAED	Direct Contracting / SVP	Bids and Awards Committee				STO-AFESA	115,120.00	115,120.00	-	Labor and parts for the maintenance of RP vehicle no. SES-378 (Toyota Revo)
5-02-11-030-00	**CONSULTANCY SERVICES**											
	- Hiring of Consultant for the Continuous Learning on ISO 9001:2015 Standard	QMSCT	SVP	Bids and Awards Committee				STO-FPMA (HVCDP)	285,000.00	285,000.00	-	- Hiring of Consultant for the Continuous Learning on ISO 9001:2015 Standard (15 MD)
5-02-02-010-00	**TRAINING EXPENSES**											
	Training on ISO 9001:2015 Requirement Awareness cum Workshop											
	- Day 1 (AM Snacks, Lunch and PM Snacks)	QMSCT	SVP	Bids and Awards Committee				STO-PMED	25,000.00	25,000.00	-	- Day 1 (AM Snacks, Lunch and PM Snacks) (50 pax)

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	- Day 2 (AM Snacks, Lunch and PM Snacks)	QMSCT	SVP	Bids and Awards Committee				STO-PMED	25,000.00	25,000.00	-	- Day 2 (AM Snacks, Lunch and PM Snacks) (50 pax)
	Seminar-Workshop in Internal Audit and Root Cause Analysis											
	- Day 1 (AM Snacks, Lunch and PM Snacks)	QMSCT	SVP	Bids and Awards Committee				STO-PMED	25,000.00	25,000.00	-	- Day 1 (AM Snacks, Lunch and PM Snacks) (50 pax)
	- Day 2 (AM Snacks, Lunch and PM Snacks)	QMSCT	SVP	Bids and Awards Committee				STO-PMED	25,000.00	25,000.00	-	- Day 2 (AM Snacks, Lunch and PM Snacks) (50 pax)
	- Day 3 (AM Snacks, Lunch and PM Snacks)	QMSCT	SVP	Bids and Awards Committee				STO-PMED	25,000.00	25,000.00	-	- Day 3 (AM Snacks, Lunch and PM Snacks) (50 pax)
	Job Order: Labor and materials for the relocation of air conditioning unit located at Livestock Banner Program	GSS	SVP	Bids and Awards Committee				National Rice Program (PSS)	23,500.00	23,500.00	-	5TR Floor Mounted Air Conditioning unit: Dismantling (1 lot) 3TR Floor Mounted Air Conditioning Unit: Pulldown evaporator with general cleaning (1 lot), Installation with Indoor and Outdoor Brackets fabrication (1 lot), Vacuum Service and refrigerant charging (1 lot)
5-02-13-050-04	**RM - AGRICULTURAL FORESTRY**	DA-INREC	SVP / Emergency Cases / Direct Contracting	Bids and Awards Committee				Rice Program R&D, LAA#101-20-03-056 Rice Program R&D LAA#101-20-03-057 Rice Program R&D LAA#101-20-03-062	50,000.00	50,000.00	-	Labor and materials for the repair and maintenance of agriculture and forestry equipment for INREC (forklift, tractor) (2 units)
5-02-13-060-01	**RM - MOTOR VEHICLE**			Bids and Awards Committee					135,000.00	135,000.00	-	Labor and materials for the repair and maintenance of RP Vehicle for INREC Batac Station (1 unit)
5-02-13-060-99	**RM - OTHER TRANSPORTATION EQUIPMENT**	DA-INREC	SVP / Emergency Cases / Direct Contracting	Bids and Awards Committee				Rice Program R&D, LAA#101-20-03-056 Rice Program R&D LAA#101-20-03-057 Rice Program R&D LAA#101-20-03-062	75,000.00	75,000.00	-	Labor and materials for the repair and maintenance of other transportation equipment for INREC Batac Station (1 unit)
5-02-13-050-02	**RM - OFFICE EQUIPMENT**			Bids and Awards Committee					25,000.00	25,000.00	-	Labor and materials for the repair and maintenance of xerox machine, sound system (2 units)
5-02-03-210-02	**SE- OFFICE EQUIPMENT**			Bids and Awards Committee					10,000.00	10,000.00	-	All-in-One Tank Printer (1 unit); Webcam and Microphone (1 set)
5-02-02-010-00	**TRAINING SUPPLIES**											
	Autoclave sterilizer, at least 8L capacity	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	40,500.00	40,500.00	-	Autoclave sterilizer, at least 8L capacity (3 units)

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	Heavy duty gas stove for commercial use, single burner	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	10,500.00	10,500.00	-	Heavy duty gas stove for commercial use, single burner (3 units)
	Fabricated Inoculation Chamber	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	33,000.00	33,000.00	-	Fabricated Inoculation Chamber (3 units)
	Manual mushroom bagger	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	28,500.00	28,500.00	-	Manual mushroom bagger (3 units)
	Steel Drum	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	5,400.00	5,400.00	-	Steel Drum (3 units)
	Cotton	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	5,100.00	5,100.00	-	Cotton (6 kgs)
	Weighing Scale 10 kg capacity	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	6,000.00	6,000.00	-	Weighing Scale 10 kg capacity (3 units)
	PP Bag, 6"x12"x0.02, 100pcs/pack for fruiting bags	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	4,800.00	4,800.00	-	PP Bag, 6"x12"x0.02, 100pcs/pack for fruiting bags (24 packs)
	Gas Lamp	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	3,120.00	3,120.00	-	Gas Lamp (6 units)
	3/4" PVC Pipe – cut for fruiting bag	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	1,920.00	1,920.00	-	3/4" PVC Pipe – cut for fruiting bag (6 kgs)
	Spawn (oyster mushroom)	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	2,040.00	2,040.00	-	Spawn (oyster mushroom) (6 packs)
	Rubber Band	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	600.00	600.00	-	Rubber Band (3 kgs)
	Inoculation loop	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	3,150.00	3,150.00	-	Inoculation loop (9 units)
	70% ethy alcohol 500ml	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	345.00	345.00	-	70% ethy alcohol 500ml (3 bottles)
	Denatured alcohol (350mL)	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	600.00	600.00	-	Denatured alcohol (350mL) (6 bottles)
	Lime	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	600.00	600.00	-	Lime (6 kgs)
	Stainless steel strainer colander (basket-type), at least 20cm diameter	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	690.00	690.00	-	Stainless steel strainer colander (basket-type), at least 20cm diameter (3 units)

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	Big basin, aluminum	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	2,175.00	2,175.00	-	Big basin, aluminum (3 units)
	Casserole, aluminum, at least 28 cm diamter	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	3,525.00	3,525.00	-	Casserole, aluminum, at least 28 cm diamter (3 units)
	Stainless steel ladle	Research Division	Shopping	Bids and Awards Committee				STO-PMED (AMIA)	675.00	675.00	-	Stainless steel ladle (3 units)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Probiotic Solution	DA- PREC (Livestock)	Shopping	Bids and Awards Committee				Rice MFO 2.3 & 2.4 101-19-12-239, Corn MFO 2.1 101-19-09-138, Rice MFO 2.3 101-19-09-147, ILD MFO 2.3 101-19-12-235	21,250.00	21,250.00	-	- Probiotic Solution (25 liters)
5-02-02-010-00	**TRAINING EXPENSE**											
	- Meals and Snacks for the conduct of the Research an Development Staff meeting	PREC MAIN	SVP	Bids and Awards Committee				MFO 2.4 R&D LAA#101-20-03-54 N-Rice R&D	13,500.00	13,500.00	-	- Meals and Snacks for the conduct of the Research an Development Staff meeting (30 pax)
	Job Order: Labor and materials for the replacement of Auxilliary Fan Motor for RP Vehicle SKE-658 (Hyundai Grand Starex)	GSS	SVP	Bids and Awards Committee				STO FPMA (HVCDP)	6,500.00	6,500.00	-	Labor: Replacement of Auxilliary Fan Motor Parts: Auxilliary Fan Motor (1 pc)
	BEARER BIOLOGICAL ASSETS OUTLAY/LIVESTOCK OUTLAY											
	- CATTLE (Heifer)	Livestock Banner Program	Competitive Bidding	Bids and Awards Committee				CY 2020 National Livestock Program-PSS LAA No.101-20-06-096 SARO No.BMB-E-20-0011949 SARO No. BMB-E-20-0012589	2,317,100.00	-	2,317,100.00	- CATTLE (Heifer) (58 heads)
	Range/Improved Chicken (layer type)											
	- PULLET	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 2020 National Livestock Program-PSS LAA No.101-20-06-096 SARO No.BMB-E-20-0011949 SARO No. BMB-E-20-0012589	247,200.00	-	247,200.00	- PULLET (412 heads)
	- COCKEREL	Livestock Banner Program	Shopping	Bids and Awards Committee					27,000.00	-	27,000.00	- COCKEREL (45 heads)
	OTHER MACHINERY AND EQUIPMENT											

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	Development, Maintenance, and Rehabilitation/Upgrading of Government Stock Farms and other Facilities											
	- DIGITAL CRANE WEIGHING SCALE FOR SMALL RUMINANT	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 2020 National Livestock Program-PSS LAA No.101-20-06-096 SARO No.BMB-E-20-0011949 SARO No. BMB-E-20-0012589	15,999.00	-	15,999.00	- DIGITAL CRANE WEIGHING SCALE FOR SMALL RUMINANT (3 units)
	- ELECTRONIC WEIGHING SCALE WITH CATTLE SQUEEZER	Livestock Banner Program	Shopping	Bids and Awards Committee					650,000.00	-	650,000.00	- ELECTRONIC WEIGHING SCALE WITH CATTLE SQUEEZER (1 unit)
	REPAIR AND MAINTENANCE (MOTOR VEHICLE)											
	- Job Order: Labor and materials for the repair and maintenance of RP Vehicle SKA-739 (Isuzu Sportivo)	Research Division	SVP / Direct Contracting	Bids and Awards Committee				STO - AFESA	35,000.00	35,000.00	-	- Job Order: Labor and materials for the repair and maintenance of RP Vehicle SKA-739 (Isuzu Sportivo) (1 repair)
	Admin Aide III	HVCDP	Individual Contract	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465 ESETS Sub-Program	26,038.00	26,038.00	-	Admin Aide III (2 months)
	MEDICAL, DENTAL AND LABORATORY SUPPLIES	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund - (LDDAP No. 03-050)	1,470.00	1,470.00	-	- Gloves, surgical, blue (3 boxes)
	OFFICE SUPPLIES	RAFC	Shopping	Bids and Awards Committee				AFC Consultation Fund - (LDDAP No. 03-050)	280.00	280.00	-	- Bond Paper (8.5 x 13), letter subs 20 (1 ream)
5-02-03-990-00	**OTHER SUPPLIES**											
	- Farmalite	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	2,250.00	2,250.00	-	- Farmalite (5 pcs)
	- Wheel Barrow	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	2,000.00	2,000.00	-	- Wheel Barrow (1 pc)
	- Rain Boots	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	2,500.00	2,500.00	-	- Rain Boots (5 pcs)
	- Field Hat	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,250.00	1,250.00	-	- Field Hat (5 pcs)
	- Pruning Shear (Long)	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	4,500.00	4,500.00	-	- Pruning Shear (Long) (3 pcs)
5-02-03-100	**AGRICULTURAL AND MARINE SUPPLIES**											

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	- Complete Fertilizer (14-14-14)	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	11,320.00	11,320.00	-	- Complete Fertilizer (14-14-14) (10 bags)
	- Urea Fertilizer, 46-0-0	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	9,630.00	9,630.00	-	- Urea Fertilizer, 46-0-0 (9 bags)
	- Muriate of Potash, 0-0-60	DA-INREC, Batac Station	Shopping	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	4,050.00	4,050.00	-	- Muriate of Potash, 0-0-60 (3 bags)
5-02-16-010-00	**LABOR AND WAGES FOR THE ESTABLISHMENT OF ADDITIONAL CASSAVA PRODUCTION AREA**											
	- Cutting of Cassava Seed Pieces	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	3,200.00	3,200.00	-	- Cutting of Cassava Seed Pieces (8 MD)
	- Furrowing	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,600.00	1,600.00	-	- Furrowing (4 MD)
	- Planting	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,600.00	1,600.00	-	- Planting (4 MD)
	- Irrigation	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	3,200.00	3,200.00	-	- Irrigation (8 MD)
	- Fertilization	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,600.00	1,600.00	-	- Fertilization (4 MD)
	- Hilling Up	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	2,400.00	2,400.00	-	- Hilling Up (6 MD)
	- Harvesting of Cassava cuttings	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	2,400.00	2,400.00	-	- Harvesting of Cassava cuttings (6 MD)
	- Cutting, sorting, and treatment application to cassava planting materials	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	3,200.00	3,200.00	-	- Cutting, sorting, and treatment application to cassava planting materials (8 MD)
5-02-16-010-00	**LABOR AND WAGES FRO 1 HECTARE OPV WHITE CORN SEED PRODUCTION**											
	- Planting	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	2,400.00	2,400.00	-	- Planting (6 MD)
	- Furrowing	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	800.00	800.00	-	- Furrowing (2 MD)
	- Irrigation	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	3,600.00	3,600.00	-	- Irrigation (9 MD)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Basal Fertilization	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	800.00	800.00	-	- Basal Fertilization (2 MD)
	- Side Dress Fertilization	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	800.00	800.00	-	- Side Dress Fertilization (2 MD)
	- Spraying of Insecticides	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,200.00	1,200.00	-	- Spraying of Insecticides (3 MD)
	- Hilling Up	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,200.00	1,200.00	-	- Hilling Up (3 MD)
	- Off-Barring	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,200.00	1,200.00	-	- Off-Barring (3 MD)
	- Thinning	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	800.00	800.00	-	- Thinning (2 MD)
	- Rouging	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	800.00	800.00	-	- Rouging (2 MD)
	- Harvesting	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	2,800.00	2,800.00	-	- Harvesting (7 MD)
	- Drying of Corn in Cobs	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,200.00	1,200.00	-	- Drying of Corn in Cobs (3 MD)
	- Sorting of reject cob	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,600.00	1,600.00	-	- Sorting of reject cob (4 MD)
	- Removal of mix grain	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,200.00	1,200.00	-	- Removal of mix grain (3 MD)
	- Manual Shelling	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	4,400.00	4,400.00	-	- Manual Shelling (11 MD)
	- Grain Drying	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	800.00	800.00	-	- Grain Drying (2 MD)
	- Manual Seed Sorting	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	4,000.00	4,000.00	-	- Manual Seed Sorting (10 MD)
	- Bagging and Weighing	DA-INREC, Batac Station	SVP	Bids and Awards Committee				National Corn Program LAA# 101-20-03-043	1,200.00	1,200.00	-	- Bagging and Weighing (3 MD)
	LABOR AND WAGES											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Engagement of Pakyaw Services	GSS	SVP	Bids and Awards Committee				STO FPMA Rice	26,428.00	26,428.00	-	- Engagement of Pakyaw Services (2 months)
	Parts: Fuel Tank Assembly for RP Vehicle SFH-208 (Toyota Revo)	GSS	Shopping	Bids and Awards Committee				National Corn Program (ESETS)	12,000.00	12,000.00	-	Parts: Fuel Tank Assembly for RP Vehicle SFH-208 (Toyota Revo) (1 unit)
	Job Order: Labor and materials for the Periodic Maintenance & Check Up of RP Vehicle AOC-613 (Toyota Hi-Ace)	GSS	Direct Contracting	Bids and Awards Committee				GASS	24,855.99	24,855.99	-	Job Order: Labor and materials for the Periodic Maintenance & Check Up of RP Vehicle AOC-613 (Toyota Hi-Ace)
5-02-03-080-00	**MEDICAL, DENTAL AND LABORATORY SUPPLIES**											
	- TEST KIT, ASFV Premix reagent 24 test/package w/ Cartridge Set 24 test/package	ILD	Direct Contracting	Bids and Awards Committee				STO FPMA (RICE) MAF No. 2020-10-0365	900,000.00	900,000.00	-	- TEST KIT, ASFV Premix reagent 24 test/package w/ Cartridge Set 24 test/package (30 kits)
	- Positive Control ASFV for Pockit Central	ILD	Direct Contracting	Bids and Awards Committee				STO FPMA (RICE) MAF No. 2020-10-0365	64,000.00	64,000.00	-	- Positive Control ASFV for Pockit Central (8 packs)
	- 5-200ul Filtered, Pre-sterilized & free of Dnase, Rnase, and Endotoxins, 960 tips per pack with tray, compatible with optiload feature sartorius pipettor	ILD	Direct Contracting	Bids and Awards Committee				STO FPMA (RICE) MAF No. 2020-10-0365	23,370.00	23,370.00	-	- 5-200ul Filtered, Pre-sterilized & free of Dnase, Rnase, and Endotoxins, 960 tips per pack with tray, compatible with optiload feature sartorius pipettor (3 packs)
	- 5-100ul Filtered, Pre-sterilized & free of Dnase, Rnase, and Endotoxins, 960 tips per pack with tray, compatible with optiload feature sartorius pipettor	ILD	Direct Contracting	Bids and Awards Committee				STO FPMA (RICE) MAF No. 2020-10-0365	38,950.00	38,950.00	-	- 5-100ul Filtered, Pre-sterilized & free of Dnase, Rnase, and Endotoxins, 960 tips per pack with tray, compatible with optiload feature sartorius pipettor (5 packs)
	- TEST KIT, indirect ELISA-Screening Test for the detection of antibodies against MVV/CAEV in sheep and goat serum, plasma, or milk. Compatible with I.D. Vet Software, Coated Microplate 5X (12X8), Positive Control (1x1ml), Negative Control (1x1ml), Dilution Buffer 16 (2x60ml), Conjugate 10X (1x6ml), Dilution Buffer 3 (1x60ml), Wash solution 20x (1x60ml), Substrate solution (1x60ml), Stop solution (1x60ml)	ILD	Direct Contracting	Bids and Awards Committee				STO FPMA (RICE) MAF No. 2020-10-0365	70,000.00	70,000.00	-	- TEST KIT, indirect ELISA-Screening Test for the detection of antibodies against MVV/CAEV in sheep and goat serum, plasma, or milk. Compatible with I.D. Vet Software, Coated Microplate 5X (12X8), Positive Control (1x1ml), Negative Control (1x1ml), Dilution Buffer 16 (2x60ml), Conjugate 10X (1x6ml), Dilution Buffer 3 (1x60ml), Wash solution 20x (1x60ml), Substrate solution (1x60ml), Stop solution (1x60ml) (1 kit)
5-02-02-010-00	**TRAINING EXPENSE**											
	- Heavy Duty Biomass Shredder	Research Division	Shopping	Bids and Awards Committee				GAA FY 2020 (RA 11465) STO-PMED	135,000.00	135,000.00	-	- Heavy Duty Biomass Shredder (3 units)
5-02-05-020-00	**TELEPHONE EXPENSES - MOBILE**											
	- Cellcards	Research Division	Shopping	Bids and Awards Committee				GAA FY 2020 (RA 11465) STO-PMED	30,000.00	30,000.00	-	- Cellcards (100 pcs)

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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				STO-PMED	70,400.00	70,400.00	-	Workshop on the Finalization and Consolidation of the Results from the FY 2020 Joint Work Planning with PGLUs/MGLUs and Other Agencies (44 pax @ 1,600.00/pax for 2 days: AM & PM Snacks, Lunch and Dinner)
5-02-02-010-00	**TRAINING EXPENSES**	Research Division	SVP	Bids and Awards Committee				National Rice Porgram R&D; Regular Various Activities Other R&D; National Corn Program	57,800.00	57,800.00	-	Meals and Snacks for the Research staff Capacity Building Training for 2 days (68 pax)
5-02-13-060-01	**RM - MOTOR VEHICLE**											
	- Tire: Fine 7.50 - 15R; Manufactured Date: 2020	ILIARC	Shopping	Bids and Awards Committee				National Rice Porgram R&D; Regular Various Activities Other R&D; National Corn Program	25,000.00	25,000.00	-	- Tire: Fine 7.50 - 15R; Manufactured Date: 2020
	- Tire: Rough 7.50 - 15R; Manufactured Date: 2020	ILIARC	Shopping	Bids and Awards Committee				National Rice Porgram R&D; Regular Various Activities Other R&D; National Corn Program	25,000.00	25,000.00	-	- Tire: Rough 7.50 - 15R; Manufactured Date: 2020
5-02-03-990-00	**OTHER SUPPLIES & MATERIALS**											
	- Drum Cartridge fro DocuCentre S2420	ILIARC	Shopping	Bids and Awards Committee				National Rice Porgram R&D; Regular Various Activities Other R&D; National Corn Program	21,000.00	21,000.00	-	- Drum Cartridge fro DocuCentre S2420 (2 pc)
	- LaserJet CP 1025 Color, Imaging Drum, CE314 A	ILIARC	Shopping	Bids and Awards Committee				National Rice Porgram R&D; Regular Various Activities Other R&D; National Corn Program	14,000.00	14,000.00	-	- LaserJet CP 1025 Color, Imaging Drum, CE314 A (2 pc)
5-02-03-130-00	**CHEMICAL & FILTERING SUPPLIES**											
	- Refilling of Fire Extinguisher	ILIARC	Shopping	Bids and Awards Committee				National Rice Porgram R&D; Regular Various Activities Other R&D; National Corn Program	8,100.00	8,100.00	-	- Refilling of Fire Extinguisher (9 pcs)
5-02-16-010-00	**LABOR AND WAGES**											

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	
	- Pakyaw labor for the establishment, care and maintenance and harvesting of peanut research on efficacy testing of Trichoderma harzianum against stem rot, 6 treatments @ 4 replications	ILIARC	SVP	Bids and Awards Committee				National Rice Porgram R&D; Regular Various Activities Other R&D; National Corn Program	15,000.00	15,000.00	-	- Pakyaw labor for the establishment, care and maintenance and harvesting of peanut research on efficacy testing of Trichoderma harzianum against stem rot, 6 treatments @ 4 replications (37.5 MD)
	- Pakyaw labor for data gathering of efficacy, 6 treatments @ 4 replications	ILIARC	SVP	Bids and Awards Committee				National Rice Porgram R&D; Regular Various Activities Other R&D; National Corn Program	9,906.00	9,906.00	-	- Pakyaw labor for data gathering of efficacy, 6 treatments @ 4 replications (13 MD)
	ANIMAL/ZOOLOGICAL SUPPLIES											
	- Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 liter/gallon	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Extension Support Services	49,000.00	49,000.00	-	- Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 liter/gallon (20 gallons)
	- Tolfenamic acid, 100ml/bottle, injectable	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Extension Support Services	37,500.00	37,500.00	-	- Tolfenamic acid, 100ml/bottle, injectable (15 bottles)
	- Calcium Burogluconate 180mg/ml, magnesium gluconate 62.1mg, dextrose 145mg, injectable, 100ml/bottle	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Extension Support Services	6,000.00	6,000.00	-	- Calcium Burogluconate 180mg/ml, magnesium gluconate 62.1mg, dextrose 145mg, injectable, 100ml/bottle (24 bottles)
	- Electrolytes+vitamins water soluble powder 6g/sachet (24 sachet/box)	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Extension Support Services	12,250.00	12,250.00	-	- Electrolytes+vitamins water soluble powder 6g/sachet (24 sachet/box) (35 boxes)
	- Amoxicillin trihydrate 200mg, 6g/sachet, water soluble powder, (24 sachet/box)	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Extension Support Services	22,750.00	22,750.00	-	- Amoxicillin trihydrate 200mg, 6g/sachet, water soluble powder, (24 sachet/box) (35 boxes)
	- Piperazine diHydrocloride, powder, 2.4g/sachet, water soluble powder	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Extension Support Services	4,050.00	4,050.00	-	- Piperazine diHydrocloride, powder, 2.4g/sachet, water soluble powder (405 sachets)
	- Butaphosphan+ Cyanocobalamin, 100ml/bottle, injectable	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Extension Support Services	19,000.00	19,000.00	-	- Butaphosphan+ Cyanocobalamin, ml/bottle, injectable (20 bottles)
	AGRICULTURAL & MARINE SUPPLIES											
	- Plastic Net Mesh, 4 feet x 30 meters	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Extension Support Services	29,400.00	29,400.00	-	- Plastic Net Mesh, 4 feet x 30 meters (6 rolls)
	OTHER SUPPLIES											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PPEs											
	- Rainboots with DARFO 1 Livestock Logo, white	Livestock Banner Program	SVP	Bids and Awards Committee				CY 202 National Livestock Program-Extension Support Services	107,400.00	107,400.00	-	- Rainboots with DARFO 1 Livestock Logo, white (179 pairs)
	ANIMAL/ZOOLOGICAL SUPPLIES											
	- Calcium Burogluconate 180mg/ml, magnesium gluconate 62.1mg, dextrose 145mg, injectable, 100ml/bottle	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Production Support Services	1,500.00	1,500.00	-	- Calcium Burogluconate 180mg/ml, magnesium gluconate 62.1mg, dextrose 145mg, injectable, 100ml/bottle (6 bottles)
	- Doramectin 1%, injectable 50ml/bottle	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Production Support Services	1,700.00	1,700.00	-	- Doramectin 1%, injectable 50ml/bottle (20 bottles)
	- Tolfenamic acid, 100ml/bottle, injectable	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Production Support Services	37,500.00	37,500.00	-	- Tolfenamic acid, 100ml/bottle, injectable (15 bottles)
	- Butaphosphan+ Cyanocobalamin, 100ml/bottle, injectable	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Production Support Services	9,500.00	9,500.00	-	- Butaphosphan+ Cyanocobalamin, 100ml/bottle, injectable (10 bottles)
	- Mineral Salt Lick Block, 4 blocks/box	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Production Support Services	30,000.00	30,000.00	-	- Mineral Salt Lick Block, 4 blocks/box (20 boxes)
	- Molasses with container	Livestock Banner Program	Shopping	Bids and Awards Committee				CY 202 National Livestock Program-Production Support Services	11,552.00	11,552.00	-	- Molasses with container (304 kgs)
	OTHER SUPPLIES											
	PPEs											
	- Rainboots with DARFO 1 Livestock Logo, white	Livestock Banner Program	SVP	Bids and awards Committee				CY 202 National Livestock Program-Production Support Services	3,600.00	3,600.00	-	- Rainboots with DARFO 1 Livestock Logo, white (6 pairs)
	Job Order: Labor and materials for the maintenance of RP Vehicle FTN28638 (Drilling Rig) Foton	RAED	SVP	Bids and awards Committee				STO-AFESA	24,250.00	24,250.00	-	Scope of Work: Oil filter (1 pc); Engine Oil (fully synthetic)(16 liters) (1 lot); 2smf Compressor Battery (gold) (1 pc) Labor Cost (1 lot)
	OTHER CATEGORIES											

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	- Seedling Tray, 72 holes, Class A, 1.0 mm, 160g	HVCDP	Shopping	Bids and awards Committee				Typhoon Ineng Rehab Fund, STO QRF, ASA No. 2019-000135 LAA-101-19-12-226	70,000.00	70,000.00	-	- Seedling Tray, 72 holes, Class A, 1.0 mm, 160g (1,000 pcs)
	- Plastic Mulch (1.2 m x 400m)	HVCDP	Shopping	Bids and awards Committee				Typhoon Ineng Rehab Fund, STO QRF, ASA No. 2019-000135 LAA-101-19-12-226	32,500.00	32,500.00	-	- Plastic Mulch (1.2 m x 400m) (13 pcs)
	Hand Tractor with accessories	Rice Banner Program	Repeat Order	Bids and awards Committee				FY 2020 Rice Program GAA RA 11465 - Savings AMEFFS	113,898.00	113,898.00	-	Hand Tractor with accessories (1 unit)
	Four-wheel drive tractor with rotavator and PTO driven disc plow	Rice Banner Program	Competitive Bidding	Bids and awards Committee				FY 2020 Rice Program GAA RA 11465 - Savings from R&D Next Gen and AMEFSS	1,500,000.00	1,500,000.00	-	Four-wheel drive tractor with rotavator and PTO driven disc plow (1 unit)
5-02-03-040-00	**ANIMAL & ZOOLOGICAL SUPPLIES**											
	- plastic sprayer, 16 liters cap	INREC-Dingras	Shopping	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program PSS Sub-Program LAA#101-19-07-75/LAA#101-19-10-194	6,400.00	6,400.00	-	plastic sprayer, 16 liters cap (2 units)
	- rock salt	INREC-Dingras	Shopping	Bids and awards Committee					720.00	720.00	-	rock salt (72 kilos)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- 16-20-0, 50 kilos/bag	INREC-Dingras	Shopping	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program PSS Sub-Program LAA#101-19-07-75/LAA#101-19-10-194	32,400.00	32,400.00	-	16-20-0, 50 kilos/bag (27 bags)
	- organic fertilizer	INREC-Dingras	Shopping	Bids and awards Committee					350.00	350.00	-	organic fertilizer (1 bag)
	- sickle	INREC-Dingras	Shopping	Bids and awards Committee					120.00	120.00	-	sickle (1 unit)
5-02-03-990-00	**OTHER SUPPLIES**											
	- lavatory with pedestal 20"	INREC-Dingras	Shopping	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program PSS Sub-Program LAA#101-19-07-75/LAA#101-19-10-194	2,250.00	2,250.00	-	lavatory with pedestal 20" (1 unit)
	- lavatory faucet S-1402	INREC-Dingras	Shopping	Bids and awards Committee					650.00	650.00	-	lavatory faucet S-1402 (1 unit)
	- P trap 1 1/4	INREC-Dingras	Shopping	Bids and awards Committee					750.00	750.00	-	P trap 1 1/4 (1 pc)

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	- YKE 199 B	INREC-Dingras	Shopping	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program PSS Sub-Program LAA#101-19-07-75/LAA#101-19-10-194	365.00	365.00	-	YKE 199 B (1 pc)
	- f hose 1/2 x 1/2 x 12	INREC-Dingras	Shopping	Bids and awards Committee					250.00	250.00	-	f hose 1/2 x 1/2 x 12 (1 pc)
	- f hose p trap 1 1/2	INREC-Dingras	Shopping	Bids and awards Committee					300.00	300.00	-	f hose p trap 1 1/2 (1 pc)
	- duo strainer	INREC-Dingras	Shopping	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program PSS Sub-Program LAA#101-19-07-75/LAA#101-19-10-194	400.00	400.00	-	duo strainer (1 pc)
	- GI pipe 1/2 S-40	INREC-Dingras	Shopping	Bids and awards Committee					890.00	890.00	-	GI pipe 1/2 S-40 (2 pcs)
5-02-13-050-99	**RM - Machinery**											
	- spare parts/materials in the repair & maintenance of tractors	INREC-Dingras	SVP/Shopping	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program PSS Sub-Program LAA#101-19-07-75/LAA#101-19-10-194	19,550.00	19,550.00	-	spare parts/materials in the repair & maintenance of tractors (1 lot)
5-02-13-660-01	**RM - Motor Vehicle**											
	- spare parts/materials in the repair & maintenance of RP Vehicle	INREC-Dingras	SVP/Shopping	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program PSS Sub-Program LAA#101-19-07-75/LAA#101-19-10-194	3,499.31	3,499.31	-	spare parts/materials in the repair & maintenance of RP Vehicle (1 lot)
5-02-16-010-00	**LABOR & WAGES**											
	- Labor in the construction of tire bath at the entrance of the station and foot bath at OA R & D building gate and construction of new flag pole infront of the admin building (unSkilled)	INREC-Dingras	SVP	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program PSS Sub-Program LAA#101-19-07-75/LAA#101-19-10-194	3,600.00	3,600.00	-	Labor in the construction of tire bath at the entrance of the station and foot bath at OA R & D building gate and construction of new flag pole infront of the admin building (unSkilled) (8 MD)
	- Labor in the construction of tire bath at the entrance of the station and foot bath at OA R & D building gate and construction of new flag pole infront of the admin building (unSkilled)	INREC-Dingras	SVP	Bids and awards Committee					2,400.00	2,400.00	-	Labor in the construction of tire bath at the entrance of the station and foot bath at OA R & D building gate and construction of new flag pole infront of the admin building (unSkilled) (4 MD)
	- labor in the rehabilitation & maintenance of MPTS /forage strata near chicken house	INREC-Dingras	SVP	Bids and awards Committee					12,950.00	12,950.00	-	labor in the rehabilitation & maintenance of MPTS /forage strata near chicken house (37 MD)
	- Labor in the making of azolla pond (skilled)	INREC-Dingras	SVP	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program	9,000.00	9,000.00	-	Labor in the making of azolla pond (skilled) (15 MD)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Labor in the making of azolla pond (unskilled)	INREC-Dingras	SVP	Bids and awards Committee				Activities, Rice Program PSS Sub-Program LAA#101-19-07-75/LAA#101-19-10-194	13,500.00	13,500.00	-	Labor in the making of azolla pond (unskilled) (30 MD)
5-02-03-990-00 / 5-02-99-990-99	**OTHER SUPPLIES / OTHER MOOE**											
	Labor and materials in the installation of venetian blinds for OA R&D building	INREC-Dingras	SVP	Bids and awards Committee				National Livestock Program, HVCDP, Various Crops & Livestock Activities, Rice Program PSS Sub-Program LAA#101-19-07-85/LAA#101-19-07-86	49,425.60	49,425.60	-	Labor and materials in the installation of venetian blinds for OA R&D building (176.52 sq.ft.)
	Labor and materials in the installation of venetian blinds for Admin Building	INREC-Dingras	SVP	Bids and awards Committee					60,121.60	60,121.60	-	Labor and materials in the installation of venetian blinds for Admin Building (214.72 sq.ft.)
5-02-16-010-00	**LABOR AND WAGES**											
	- Hiired labor in the preparation for tagging of grafted mango seedlings: (removal of dead seedlings; arragning of 1000 pcs grafted seedlings into designated area; conduct of inventory, rebagging & replacement of torn seedling bags of grafted mango seedlings	INREC-Dingras	SVP	Bids and awards Committee				STO FPMA - RAED	9,450.00	9,450.00	-	Hiired labor in the preparation for tagging of grafted mango seedlings: (removal of dead seedlings; arragning of 1000 pcs grafted seedlings into designated area; conduct of inventory, rebagging & replacement of torn seedling bags of grafted mango seedlings (27 MD)
5-02-16-010-00	**LABOR AND WAGES**											
	- Hired labor in the clearing of perimeter fence	INREC-Dingras	SVP	Bids and awards Committee				Organic Agriculture Program PSS Sub-Program LA#101-20-03-045 / 101-20-02-24	8,400.00	8,400.00	-	Hired labor in the clearing of perimeter fence (24 MD)
	- Hired labor in the fabrication of chicken / brooder cages	INREC-Dingras	SVP	Bids and awards Committee					7,200.00	7,200.00	-	Hired labor in the fabrication of chicken / brooder cages (16 MD)
5-02-03-040-00	**ANIMAL / ZOOLOGICAL SUPPLIES**											
	- Corn grits	INREC-Dingras	Shopping	Bids and awards Committee				Organic Agriculture Program PSS Sub-Program LA#101-20-03-045 / 101-20-02-24	9,360.00	9,360.00	-	Corn grits (390 kilos)
5-02-03-100-00	**AGRI SUPPLIES**											
	OPV vegetable seeds											OPV vegetable seeds
	- cowpea	INREC-Dingras	Shopping	Bids and awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	3,600.00	3,600.00	-	- cowpea (8 kilos)
	- pole sitao	INREC-Dingras	Shopping	Bids and awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	1,000.00	1,000.00	-	- pole sitao (2 kilos)

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	- squash	INREC-Dingras	Shopping	Bids and awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	225.00	225.00	-	- squash (0.5 kilo)
	Hybrid vegetable seeds											Hybrid vegetable seeds
	- Tomato, diamante max 25 g/can	INREC-Dingras	Shopping	Bids and awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	2,650.00	2,650.00	-	- Tomato, diamante max 25 g/can (1 can)
5-02-03-990-00	**OTHER SUPPLIES**											
	- cement, 40 k/bag	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	4,200.00	4,200.00	-	cement, 40 k/bag (12 bags)
	- welding rod	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	600.00	600.00	-	welding rod (5 kilos)
	- curtain rod holder /hook 1 1/2 with tox 5	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	408.00	408.00	-	curtain rod holder /hook 1 1/2 with tox 5 (34 pcs)
	- aluminum baking sheet; 18" L x 13"w	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	750.00	750.00	-	aluminum baking sheet; 18" L x 13"w (3 pcs)
	- wheel pastry cutter; stainless steel	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	1,000.00	1,000.00	-	wheel pastry cutter; stainless steel (2 units)
	- welded screen	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	1,500.00	1,500.00	-	welded screen (6 meters)
	- nylon screen	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	4,000.00	4,000.00	-	nylon screen (20 meters)
	- CWN 3"	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	240.00	240.00	-	CWN 3" (2 kilos)
	- CWN 2"	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	360.00	360.00	-	CWN 2" (3 kilos)
	- PVC pipe, 6" diameter, 10 ft	INREC-Dingras	Shopping	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	4,600.00	4,600.00	-	PVC pipe, 6" diameter, 10 ft (2 units)
5-02-16-010-00	**LABOR AND WAGES**											
	- hired labor in preparation of raised bed,dehusking, seed sowing, care & maintenance of seedlings, preparation of CRH, mixing of soil media, potting of soil, transplanting,care & mgt. of seedlings, making of inventory, removal of dead seedlings, arranging of seedlings	INREC-Dingras	SVP	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	15,750.00	15,750.00	-	hired labor in preparation of raised bed,dehusking, seed sowing, care & mgt. of seedlings, making of inventory, removal of dead seedlings, arranging of seedlings (45 MD)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- cleaning/maintenance of orderliness of corn bodega, feed bodega and other farm input bodega at the livestock section	INREC-Dingras	SVP	Bids and Awards Committee				HVCD Program PSS Sub Program LAA#101-20-02-040	10,675.00	10,675.00	-	cleaning/maintenance of orderliness of corn bodega, feed bodega and other farm input bodega at the livestock section (30.5 MD)
	ANIMAL / ZOOLOGICAL SUPPLIES											
	- Ready to lay pullets, free range chicken 5 to 6 months old at least 1.2 kg, Newcastle Disease vaccinated with Veterinary Health Certificate	Research Division	Shopping	Bids and Awards Committee				LDDAP-ADA No. 101101-03-082-2020 (BAR Funded - Upscaling IFED)	625,900.00	625,900.00	-	- Ready to lay pullets, free range chicken 5 to 6 months old at least 1.2 kg, Newcastle Disease vaccinated with Veterinary Health Certificate (1138 heads)
	- Cockerels, free range chicken 7 to 8 months old at least 1.3 kg., Newcastle Disease vaccinated with Veterinary Health Certificate	Research Division	Shopping	Bids and Awards Committee				LDDAP-ADA No. 101101-03-082-2020 (BAR Funded - Upscaling IFED)	69,850.00	69,850.00	-	- Cockerels, free range chicken 7 to 8 months old at least 1.3 kg., Newcastle Disease vaccinated with Veterinary Health Certificate (127 heads)
	REPAIR AND MAINTENANCE (Transportation and Equipment)											
	- Job Order: Labor and materials for the Replacement of Pulley Assy, & Aircon House w/ Fitting & Crimping, Aircon Cleaning & Freon Charging for RP Vehicle SKA-759 (Isuzu Sportivo)	Livestock Banner Program	SVP / Direct Contracting	Bids and Awards Committee				OA-ESETS	9,400.00	9,400.00	-	- Job Order: Labor and materials for the Replacement of Pulley Assy, & Aircon House w/ Fitting & Crimping, Aircon Cleaning & Freon Charging for RP Vehicle SKA-759 (Isuzu Sportivo) (1 unit)
	- Job Order: Labor and materials for the Replacement of Aircon power relay, Pulley Assy, alum drier, expansion valve, aircon hose with fitting & crimping & freon charging for RP Vehicle SHY-778 (Isuzu D-max)	Livestock Banner Program	SVP / Direct Contracting	Bids and Awards Committee				OA-ESETS	11,150.00	11,150.00	-	- Job Order: Labor and materials for the Replacement of Aircon power relay, Pulley Assy, alum drier, expansion valve, aircon hose with fitting & crimping & freon charging for RP Vehicle SHY-778 (Isuzu D-max) (1 unit)
	Agricultural Machinery, Equipment and Facilities Support Services Sub-Program											
	CAPITAL OUTLAY											
	- Mini Solar-Powered Irrigation System (Sarrat, Ilocos Norte)	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	792,481.86	-	792,481.86	- Mini Solar-Powered Irrigation System (Sarrat, Ilocos Norte) (1 unit)
	- Mini Solar-Powered Irrigation System (Vintar, Ilocos Norte)	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	792,481.86	-	792,481.86	- Mini Solar-Powered Irrigation System (Vintar, Ilocos Norte) (1 unit)
	- Green House, 210 sq.m.	HVCDP	Competitive Bidding	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	1,300,000.00	-	1,300,000.00	- Green House, 210 sq.m. (1 unit)
	- Muli Purpose Cultivator	HVCDP	Shopping	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	422,222.00	-	422,222.00	- Muli Purpose Cultivator (2 units)
	- Hand Tractor	HVCDP	Repeat Order	Bids and Awards Committee				National HVCDP GAA FY 2020 RA 11465	113,898.00	-	113,898.00	- Hand Tractor (1 unit)

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	Alcohol 70% solution; Bleach white 1ltr; Bond Paper, A4, subs 20; Bond Paper (8.5x13) legal, subs 20; Ink epson, T6641, black 70ml; Ink Epson 001, black; Ink Epson 003, black; Broom, soft; Detergent powder w/ fabcon, 1kg; Liquid Handwash (antibacterial) 400ml; Garbage bag, black, gusseted type thick, 10's/roll, (XXL); Toilet Deodorant cake, 50grams; Dishwashing liquid (250ml)	GSS	Shopping	Bids and Awards Committee				STO-PMED / STO-AFESA / STO-FPMA CORN / STO-FPMA OA	195,080.00	195,080.00	-	Alcohol 70% solution (80 gals); Bleach white 1ltr (70 bots); Bond Paper, A4, subs 20 (270 reams); Bond Paper (8.5x13) legal, subs 20 (150 reams); Ink epson, T6641, black 70ml (30 bots); Ink Epson 001, black (5 bots); Ink Epson 003, black (5 bots); Broom, soft (20 pcs); Detergent powder w/ fabcon, 1kg (50 packs); Liquid Handwash (antibacterial) 400ml (50 bots); Garbage bag, black, gusseted type thick, 10's/roll, (XXL) (150 rolls); Toilet Deodorant cake, 50grams (198 pcs); Dishwashing liquid (250ml) (120 bots)
5-02-99-990-99	**OTHER MOOE**											
	- Meals and Snacks during the conduct of Training on Pest Identification and familiarization of Local Farmer Technician (LFT) and Year-End Assessment and Planning Workshop of Ilocos Norte and Ilocos Sur	DA-INREC, Batac Station	SVP	Bids and Awards Committee				Rice ESETS LAA#101-19-05-41	66,000.00	66,000.00	-	- Meals and Snacks during the conduct of Training on Pest Identification and familiarization of Local Farmer Technician (LFT) and Year-End Assessment and Planning Workshop of Ilocos Norte and Ilocos Sur (120 pax)
	- Hall Rental during the conduct of Training on Pest Identification and familiarization of Local Farmer Technician (LFT) and Year-End Assessment and Planning Workshop of Ilocos Sur	DA-INREC, Batac Station	SVP	Bids and Awards Committee				Rice ESETS LAA#101-19-05-41	2,000.00	2,000.00	-	- Hall Rental during the conduct of Training on Pest Identification and familiarization of Local Farmer Technician (LFT) and Year-End Assessment and Planning Workshop of Ilocos Sur (1 hall)
	TRAINING AND TRAINING SUPPLIES (Meals and Snacks)											
	1. Briefing Turn Over of the Corn Banner Program	Corn Banner Program	SVP	Bids and Awards Committee				National Corn Program	12,000.00	12,000.00	-	1. Briefing Turn Over of the Corn Banner Program (15 pax)
	2. Strategic Planning Workshop of the Corn Banner Program	Corn Banner Program	SVP	Bids and Awards Committee				National Corn Program	34,500.00	34,500.00	-	2. Strategic Planning Workshop of the Corn Banner Program (15 pax)
5-02-03-090-00	**FUEL AND OIL**									-		
	- diesel	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	8,925.00	8,925.00	-	diesel (255 liters)
	- gasoline	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	2,400.00	2,400.00	-	gasoline (50 liters)
	- motor oil	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	1,000.00	1,000.00	-	motor oil (5 bottles)
5-2-99-020-00	**PRINTING & PUBLICATION EXPENSE**											

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	- printing of tarpaulin/signages for projects	DA-INREC, Dingras Station	SVP	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	14,800.00	14,800.00	-	printing of tarpaulin/signages for projects (37 pcs)
5-02-03-210-13	**SE - TECHNICAL & SCIENTIFIC EQUIPMENT**											
	- thermohygrometer	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	5,500.00	5,500.00	-	thermohygrometer (1 unit)
	- spring hoist weighing scale, 60 kilos cap.	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	3,300.00	3,300.00	-	spring hoist weighing scale, 60 kilos cap. (1 unit)
	- plastic film sealer, SPF 200-300 power 300-400 W (Pulse) 220 V 50/60 Hz	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	1,200.00	1,200.00	-	plastic film sealer, SPF 200-300 power 300-400 W (Pulse) 220 V 50/60 Hz (1 unit)
5-02-13-060-01	**RM - MOTOR VEHICLE**											
	- Spare parts & labor in the repair/maintenance of DOL 492	DA-INREC, Dingras Station	SVP / Shopping / Direct Contracting	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	60,000.00	60,000.00	-	Spare parts & labor in the repair/maintenance of DOL 492 (1 lot)
	- spare parts/ labor in the repair & maintenance of RP vehicle	DA-INREC, Dingras Station	SVP / Shopping / Direct Contracting	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	95,000.00	95,000.00	-	spare parts/ labor in the repair & maintenance of RP vehicle (6 lots)
5-02-03-990-00	**OTHER SUPPLIES**											
	- door knob	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	1,250.00	1,250.00	-	door knob (1 unit)
	- soft broom	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	875.00	875.00	-	soft broom (5 pcs)
	- midrib broom	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	105.00	105.00	-	midrib broom (3 bundles)
5-02-03-210-02	**SE - OFFICE EQUIPMENT**											
	- water/coffee boiler, 10-15 lit cap,double wall stainless steel insulation, anti-drip dispenses, coffee strainer, warm & boil indicator with thermostat, tempered glass water gauge, heat resistant handles, 1650 watts	DA-INREC, Dingras Station	Shopping	Bids and Awards Committee				National Rice Program LAA#101-20-03-057	7,000.00	7,000.00	-	water/coffee boiler, 10-15 lit cap,double wall stainless steel insulation, anti-drip dispenses, coffee strainer, warm & boil indicator with thermostat, tempered glass water gauge, heat resistant handles, 1650 watts (1 unit)
	- panther transformer, box type series, 1500 watts	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program LAA#101-20-03-057	5,000.00	5,000.00	-	panther transformer, box type series, 1500 watts (1 unit)

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	- refrigirator, 3 cu. Ft	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program LAA#101-20-03-057	8,000.00	8,000.00	-	refrigirator, 3 cu. Ft (1 unit)
	- GAS RANGE WITH OVEN, 50 cm gas range;cooktops 4 hubs; oven type 5.3 cu. Ft.	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program LAA#101-20-03-057	14,999.00	14,999.00	-	GAS RANGE WITH OVEN, 50 cm gas range;cooktops 4 hubs; oven type 5.3 cu. Ft. (1 unit)
5-002-13-060-99	**RM - OTHER TRANSPORTATION**											
	- spare parts & labor in the maintenance of closed van/pick up	DA-INREC, Dingras Station	SVP / Shopping / Direct Contracting	Bids and awards Committee				National Rice Program LAA#101-20-03-057	25,000.00	25,000.00	-	spare parts & labor in the maintenance of closed van/pick up (1 lot)
5-02-13-050-02	**RM - OFFICE EQUIPMENT**											
	- materials & labor in the repair /maintenance of air-cons, exhaust fans,emergency lights & other office equipments	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	50,000.00	50,000.00	-	materials & labor in the repair /maintenance of air-cons, exhaust fans,emergency lights & other office equipments (2 lots)
5-02-13-050-04	**RM - AGRIFORESTRY & EQUIPMENTS**											
	- materials & labor in the repair of kuliglig, pressure pumps, water pumps, chainsaw, etc	DA-INREC, Dingras Station	SVP / Shopping	Bids and awards Committee				National Rice Program LAA#101-20-03-057	25,000.00	250.00	-	materials & labor in the repair of kuliglig, pressure pumps, water pumps, chainsaw, etc (4 lots)
5-02-16-010-00	**LABOR & WAGES**											
	- labor in the demolition of one (1) span of old admin building and cleaning of debris	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	24,000.00	24,000.00	-	labor in the demolition of one (1) span of old admin building and cleaning of debris (1 lot)
	- labor in the maintenance of orderliness (arranging of pallets, removal of low germ seeds, arranging of delivered seeds, sweeping, cleaning)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	7,000.00	7,000.00	-	labor in the maintenance of orderliness (arranging of pallets, removal of low germ seeds, arranging of delivered seeds, sweeping, cleaning) (20 MD)
	- labor in the backfilling/ levelling around buildings/yards	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	14,700.00	14,700.00	-	labor in the backfilling/ levelling around buildings/yards (42 MD)
	- labor in data gathering, (agronomic & yield data) of study on seed system 3 saline varieties and 4 irrigated inbred varieties	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	19,950.00	19,950.00	-	labor in data gathering, (agronomic & yield data) of study on seed system 3 saline varieties and 4 irrigated inbred varieties (57 MD)
	- labor in harvesting & post harvest activities of 3 saline varieties	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	15,750.00	15,750.00	-	labor in harvesting & post harvest activities of 3 saline varieties (45 MD)
	- labor in harvesting & post harvest activities of 0.50 organic OPV corn seed production (cutting, harvesting, bagging of corn cobs, hauling from production area to bodega, drying, bagging, shelling, cleaning, seedf purification, bagging into 20 kilos/bag, piling, storing)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	15,750.00	15,750.00	-	labor in harvesting & post harvest activities of 0.50 organic OPV corn seed production (cutting, harvesting, bagging of corn cobs, hauling from production area to bodega, drying, bagging, shelling, cleaning, seedf purification, bagging into 20 kilos/bag, piling, storing) (45 MD)

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	- labor in the land preparation, establishment. Care & maintenance , harvest & post harvest activities of 1.0 ha OPV corn seed production	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	49,000.00	49,000.00	-	labor in the land preparation, establishment. Care & maintenance , harvest & post harvest activities of 1.0 ha OPV corn seed production (140 MD)
	- labor in the land preparation, establishment. Care & maintenance , harvest & post harvest activities of 1.0 ha. OPV corn seed production	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	4,200.00	4,200.00	-	labor in the land preparation, establishment. Care & maintenance , harvest & post harvest activities of 1.0 ha. OPV corn seed production (6 MAD)
	- labor in the rehabilitation of 1.0 ha. Forage production area	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	35,000.00	35,000.00	-	labor in the rehabilitation of 1.0 ha. Forage production area (100 MD)
	- labor in the rehabilitation of 1.0 ha. Forage production area	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	5,600.00	5,600.00	-	labor in the rehabilitation of 1.0 ha. Forage production area (8 MAD)
	- labor in the construction of temporary farm machinery & equipment shed	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	27,100.00	27,100.00	-	labor in the construction of temporary farm machinery & equipment shed (1 lot)
	- labor in the cleaning of gutters of buildings and other structures,enhancement of landscaping	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	10,500.00	10,500.00	-	labor in the cleaning of gutters of buildings and other structures,enhancement of landscaping (30 MD)
	- labor in arranging machineries, equipments and other properties , making inventories	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	10,500.00	10,500.00	-	labor in arranging machineries, equipments and other properties , making inventories (30 MD)
5-02-13-050-14	**RM - TECHNICAL & SCIENTIFIC EQUIPMENTS**											
	- Materials & labor in the repair of measuring equipments & other scientific equipments	DA-INREC, Dingras Station	SVP / Shopping	Bids and awards Committee				National Rice Program LAA#101-20-03-057	25,000.00	25,000.00	-	Materials & labor in the repair of measuring equipments & other scientific equipments (2 lots)
5-02-99-990-99	**OTHER MOOE**											
	- RSB cutter	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program LAA#101-20-03-057	9,250.00	9,250.00	-	RSB cutter (1 unit)
	- blue torch	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program LAA#101-20-03-057	7,000.00	7,000.00	-	blue torch (1 unit)
	- Slicer machine; stainless steel, 220v, vinmax electric food slicer	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program LAA#101-20-03-057	8,000.00	8,000.00	-	Slicer machine; stainless steel, 220v, vinmax electric food slicer (1 unit)
	- Pasta cutter; stainless steel; pollished;5.0H x 13.0 W;1.4 kilos	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program LAA#101-20-03-057	10,500.00	10,500.00	-	Pasta cutter; stainless steel; pollished;5.0H x 13.0 W;1.4 kilos (1 unit)
5-02-99-30-00	**REPRESENTATION EXPENSES**											
	- meals & snacks in the conduct of emergency meetings/ management review	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	28,500.00	28,500.00	-	meals & snacks in the conduct of emergency meetings/ management review (76 pax)
	- meals & accomodotion of guests/visitors	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program LAA#101-20-03-057	86,400.00	86,400.00	-	meals & accomodotion of guests/visitors (72 pax)

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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 EXPENSE**											
	- Meals & snacks in the conduct of mushroom training	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	45,000.00	45,000.00	-	Meals & snacks in the conduct of mushroom training (120 pax)
	- Meals & snacks in the conduct of evaluation of Mushroom products	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	15,000.00	15,000.00	-	Meals & snacks in the conduct of evaluation of Mushroom products (40 pax)
	training supplies in the conduct of evaluation of mushroom products											training supplies in the conduct of evaluation of mushroom products
	- bottled water (500 ml)	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	1,000.00	1,000.00	-	bottled water (500 ml) (40 bottles)
	- disposable paper plate, 20 pcs/pack	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	270.00	270.00	-	disposable paper plate, 20 pcs/pack (9 packs)
	- paper towel, 2 jumbo rolls/pack	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	294.00	294.00	-	paper towel, 2 jumbo rolls/pack (1 pack)
	- disposable food hand gloves, 500 pcs/box	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	85.00	85.00	-	disposable food hand gloves, 500 pcs/box (1 box)
	office supplies											office supplies
	- bond paper, short, subs 20	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	250.00	250.00	-	bond paper, short, subs 20 (1 ream)
	- pencil, 12 pcs/box	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	249.00	249.00	-	pencil, 12 pcs/box (3 boxes)
	- food ingredients	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	1,984.00	1,984.00	-	food ingredients (1 lot)
	meals & snacks in the conduct of management review and year-end assessment cum planning workshop	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	59,500.00	59,500.00	-	meals & snacks in the conduct of management review and year-end assessment cum planning workshop (70 pax)
	meals & snacks in the conduct of desk review of proposals	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	37,400.00	37,400.00	-	meals & snacks in the conduct of desk review of proposals (44 pax)
	meals & snacks in the conduct of management review	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	7,875.00	7,875.00	-	meals & snacks in the conduct of management review (21 pax)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	meals & snacks in the conduct of operational meeting	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	7,875.00	7,875.00	-	meals & snacks in the conduct of operational meeting (21 pax)
	Meals & snacks in the conduct of mungbean seed growers certification	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	65,625.00	65,625.00	-	Meals & snacks in the conduct of mungbean seed growers certification (175 pax)
	Honorarium for one (1) subject matter specialist (SMS) as resource person	DA-INREC, Dingras Station		Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	38,400.00	38,400.00	-	Honorarium for one (1) subject matter specialist (SMS) as resource person (24 hours)
5-02-03-070-00	**DRUGS AND BIOLOGICS**											
	- buta phosphan, 100 ml (coforta)	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Regular Various LAA#101-20-02-041	5,400.00	5,400.00	-	buta phosphan, 100 ml (coforta) (6 bots)
	- disposable syringe, 5 ml	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Regular Various LAA#101-20-02-041	495.00	495.00	-	disposable syringe, 5 ml (33 pcs)
5-02-03-990-00	**OTHER SUPPLIES**											
	- barawad	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Regular Various LAA#101-20-02-041	650.00	650.00	-	barawad (1 unit)
	- curtain rod holder /hook 1 1/2 with tox 5	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Regular Various LAA#101-20-02-041	168.00	168.00	-	curtain rod holder /hook 1 1/2 with tox 5 (14 pcs)
5-02-03-100-00	**AGRI SUPPLIES**											
	Hybrid vegetable seeds											Hybrid vegetable seeds
	- lettuce, curly violet 10 g/pack	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Regular Various LAA#101-20-02-041	375.00	375.00	-	lettuce, curly violet 10 g/pack (1 pack)
	- lettuce, curly green 25 g/can	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Regular Various LAA#101-20-02-041	150.00	150.00	-	lettuce, curly green 25 g/can (1 can)
5-02-16-10-00	**LABOR AND WAGES**											
	- labor in the putting up of 2 wash area (skilled)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				Regular Various LAA#101-20-02-041	2,400.00	2,400.00	-	labor in the putting up of 2 wash area (skilled) (4 MD)
	- labor in the gathering/collection of substrates, piling of substrates for predecomposition, watering, harvesting/seiving of vermicasts and vermicomposts, bagging/piling of bagged organic fertilizer	DA-INREC, Dingras Station	SVP	Bids and awards Committee				Regular Various LAA#101-20-02-041	28,000.00	28,000.00	-	labor in the gathering/collection of substrates, piling of substrates for predecomposition, watering, harvesting/seiving of vermicasts and vermicomposts, bagging/piling of bagged organic fertilizer (80 MD)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- labor & maintenance of scion grove (grasscutting, pruning, care & maintenance of scion trees)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				Regular Various LAA#101-20-02-041	16,800.00	16,800.00	-	labor & maintenance of scion grove (grasscutting, pruning, care & maintenance of scion trees) (48 MD)
	- labor in the establishment of corn for silage production (land preparation, planting, fertilization, irrigATION, silage making)	DA-INREC, Dingras Station	SVP	Bids and Awards Committee				Regular Various LAA#101-20-02-041	26,250.00	26,250.00	-	labor in the establishment of corn for silage production (land preparation, planting, fertilization, irrigATION, silage making) (75 MD)
	- labor in the establishment of corn for silage production (furrowing, hilling up)	DA-INREC, Dingras Station	SVP	Bids and Awards Committee				Regular Various LAA#101-20-02-041	2,100.00	2,100.00	-	labor in the establishment of corn for silage production (furrowing, hilling up) (3 MAD)
	- labor in the fabrication of cut forage shed infron of the animal houses	DA-INREC, Dingras Station	SVP	Bids and Awards Committee				Regular Various LAA#101-20-02-041	3,600.00	3,600.00	-	labor in the fabrication of cut forage shed infron of the animal houses (8 MD)
	- labor in the maintenance of orderliness inside the drugs & other input bodega at the livestock section	DA-INREC, Dingras Station	SVP	Bids and Awards Committee				Regular Various LAA#101-20-02-041	3,675.00	3,675.00	-	labor in the maintenance of orderliness inside the drugs & other input bodega at the livestock section (10.5 MD)
5-02-13-020-99	**RM - OTHER LAND IMPROVEMENT**											
	- labor & materials in the repair of divisional /perimeter fence	DA-INREC, Dingras Station	SVP	Bids and Awards Committee				Regular Various LAA#101-20-02-041	50,000.00	50,000.00	-	labor & materials in the repair of divisional /perimeter fence (1 lot)
5-02-13-060-01	**RM - MOTOR VEHICLE**											
	- Spare parts & labor in the repair/maintenance of DOL 492	DA-INREC, Dingras Station	DC / SVP	Bids and Awards Committee				Regular Various LAA#101-20-02-041	50,000.00	50,000.00	-	Spare parts & labor in the repair/maintenance of DOL 492 (1 lot)
5-02-02-010-00	**TRAINING EXPENSE**											
	- meals & snacks in the conduct of farmers meeting	DA-INREC, Dingras Station	SVP	Bids and awards Committee				Regular Various LAA#101-20-02-041	21,000.00	21,000.00	-	meals & snacks in the conduct of farmers meeting (60 pax)
5-02-03-010-00	**OFFICE SUPPLIES**											
	- INSECTICIDE, aerosol type, net content: 600ml min	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	900.00	900.00	-	INSECTICIDE, aerosol type, net content: 600ml min (3 cans)
	- flash drive 16 GB(OTG)	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	1,000.00	1,000.00	-	flash drive 16 GB(OTG) (2 pcs)
	- yellow pad paper	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	75.00	75.00	-	yellow pad paper (1 pad)
5-02-03-090-00	**FUEL & OIL**											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- diesel	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	5,565.00	5,565.00	-	diesel (159 liters)
5-02-03-100-00	**AGRI & MARINE SUPPLIES**											
	- 46-0-0, 50 kilos/bag	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	11,500.00	11,500.00	-	46-0-0, 50 kilos/bag (10 bags)
	- sickle/scythe	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	300.00	300.00	-	sickle/scythe (2 pcs)
5-02-13-020-99	**RM - OTHER LAND IMPROVEMENT**											
	- materials & labor in the repair of water system	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	30,000.00	30,000.00	-	materials & labor in the repair of water system (1 lot)
5-02-13-040-99	**RM - OTHER STRUCTURES**											
	- materials & labor in the repair of farm machinery shed (formerly dairy plant)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	400,000.00	400,000.00	-	materials & labor in the repair of farm machinery shed (formerly dairy plant) (1 lot)
5-02-16-010-00	**LABOR AND WAGES**											
	- hiring of pakyaw agriculturist that will gather data, maintains record of the animals and accomplish other documents and do related works as prescribed by immediate supervisor	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	30,480.00	30,480.00	-	hiring of pakyaw agriculturist that will gather data, maintains record of the animals and accomplish other documents and do related works as prescribed by immediate supervisor (40 MD)
	- farm labor in the participation in the care & maintenance of animal stocks (cutting of forage grasses & legumes, feeding, cleaning of animal sheds, provision of drinking water, etc.)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	10,150.00	10,150.00	-	farm labor in the participation in the care & maintenance of animal stocks (cutting of forage grasses & legumes, feeding, cleaning of animal sheds, provision of drinking water, etc.) (29 MD)

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	- hiring of pakyaw labor in the enhancement of feed bodgea (skilled)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	4,800.00	4,800.00	-	hiring of pakyaw labor in the enhancement of feed bodgea (skilled) (8 MD)
	- hiring of pakyaw labor in the enhancement of feed bodgea (unskilled)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	3,600.00	3,600.00	-	hiring of pakyaw labor in the enhancement of feed bodgea (unskilled) (8 MD)
	- labor in the production of forage legume seedlings (seed sowing, mixing and potting of soil media, transplanting, care & maintenance of seedlings)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	10,500.00	10,500.00	-	labor in the production of forage legume seedlings (seed sowing, mixing and potting of soil media, transplanting, care & maintenance of seedlings) (30 MD)
	- labor in corn grain production (land preparation, planting, fertilizing, irrigating, weeding, pest & disease control, harvesting,post harvest activities)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	37,100.00	37,100.00	-	labor in corn grain production (land preparation, planting, fertilizing, irrigating, weeding, pest & disease control, harvesting,post harvest activities) (106 MD)
	- labor in corn grain production (furrowing,hilling-up)	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	1,400.00	1,400.00	-	labor in corn grain production (furrowing,hilling-up) (2 MAD)
5-02-03-100-00	**ANIMAL / ZOOLOGICAL SUPPLIES**											
	Breeder pellet, 50 k/bg, 14% CP	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	78,375.00	78,375.00	-	Breeder pellet, 50 k/bg, 14% CP (55 bags)
	grower crumble, 50 k/bg, 16 % CP	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	57,225.00	57,225.00	-	grower crumble, 50 k/bg, 16 % CP (35 bags)
	starter crumble, 50 k/bg, 18-20 % CP	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	39,790.00	39,790.00	-	starter crumble, 50 k/bg, 18-20 % CP (23 bags)
	pre- starter, 25kg/bg, 21 %CP	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	33,720.00	33,720.00	-	pre- starter, 25kg/bg, 21 %CP (24 bags)
	layer mash, 50k/bag	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	16,000.00	16,000.00	-	layer mash, 50k/bag (10 bags)
	chick grower 50 kilos/bag	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	13,160.00	13,160.00	-	chick grower 50 kilos/bag (8 bags)
	chick starter @ 50 kilos/bag	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	16,600.00	16,600.00	-	chick starter @ 50 kilos/bag (10 bags)
	breeder pullets, ready to lay	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	10,000.00	10,000.00	-	breeder pullets, ready to lay (20 heads)
	disinfectant(Chlorox)	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	2,500.00	2,500.00	-	disinfectant(Chlorox) (10 gals)

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	welding rod	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	1,800.00	1,800.00	-	welding rod (12 kilos)
	tie wire # 16	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	1,200.00	1,200.00	-	tie wire # 16 (8 kilos)
	G.I. Pipe 1 1/2 "	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	2,250.00	2,250.00	-	G.I. Pipe 1 1/2 " (2 units)
	corn grits	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	24,000.00	24,000.00	-	corn grits (1000 kilos)
	rice bran D1	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Livestock Program LAA#101-20-02-046 & 101-20-02-26	13,678.00	13,678.00	-	rice bran D1 (977 kilos)
5-02-03-080-00	**MEDICAL, DENTAL AND LABORATORY SUPPLIES**											
	- Face Mask, Disposable, non-woven, Surgical, Sterile, 50pcs/box	ILD	Shopping	Bids and awards Committee				STO-ILD LAA#101-19-09-135	12,550.00	12,550.00	-	- Face Mask, Disposable, non-woven, Surgical, Sterile, 50pcs/box (50 boxes)
	- Nitrile Examination Gloves, Small, unpowdered, 100pcs/box	ILD	Shopping	Bids and awards Committee				STO-ILD LAA#101-19-09-135	4,750.00	4,750.00	-	- Nitrile Examination Gloves, Small, unpowdered, 100pcs/box (5 boxes)
	REPAIR AND MAINTENANCE (MOTOR VEHICLE)	Research Division	SVP / Direct Contracting	Bids and awards Committee				GASS	71,993.75	71,993.75	-	Job Order: Labor and materials for the Periodic Maintenance of RP Vehicle SKA-739 (Isuzu Sportivo)
	I. CONSUMABLES											
	- Ink epson, T6641, black 70ml	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	4,500.00	4,500.00	-	- Ink epson, T6641, black 70ml (10 bottles)
	- Ink epson, T6642, cyan 70ml	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	4,500.00	4,500.00	-	- Ink epson, T6642, cyan 70ml (10 bottles)
	- Ink epson, T6643, magenta 70ml	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	4,500.00	4,500.00	-	- Ink epson, T6643, magenta 70ml (10 bottles)
	- Ink epson, T6644, yellow 70ml	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	4,500.00	4,500.00	-	- Ink epson, T6644, yellow 70ml (10 bottles)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- Ink epson, 003, black	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	2,000.00	2,000.00	-	- Ink epson, 003, black (5 bottles)
	- Ink epson, 003, cyan	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	2,000.00	2,000.00	-	- Ink epson, 003, cyan (5 bottles)
	- Ink epson, 003, magenta	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	2,000.00	2,000.00	-	- Ink epson, 003, magenta (5 bottles)
	- Ink epson, 003, yellow	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	2,000.00	2,000.00	-	- Ink epson, 003, yellow (5 bottles)
	II. OTHER SUPPLIES											
	- Jacket, cotton and polyester made, with DA logo, size S, M, L, XL	REGULATORY DIVISION	SVP	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	32,500.00	32,500.00	-	- Jacket, cotton and polyester made, with DA logo, size S, M, L, XL (25 pcs)
	- Alcohol, ethyl, 70%, 4L	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	17,500.00	17,500.00	-	- Alcohol, ethyl, 70%, 4L (25 gals)
	- Disposable Face Mask, KN95, white, without valve	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	25,000.00	25,000.00	-	- Disposable Face Mask, KN95, white, without valve (500 pcs)
	- Face Shield, acrylic	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	9,000.00	9,000.00	-	- Face Shield, acrylic (30 pcs)
	- Color Bond Paper, yellow, A4 size	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	8,000.00	8,000.00	-	- Color Bond Paper, yellow, A4 size (200 packs)
	- Color Bond Paper, green, A4 size	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	8,000.00	8,000.00	-	- Color Bond Paper, green, A4 size (200 packs)
	- Disinfectant, liquid, 30% glutaraldehyde, 4 liter/gallon	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	49,000.00	49,000.00	-	- Disinfectant, liquid, 30% glutaraldehyde, 4 liter/gallon (20 gals)
	III. PRINTING AND PUBLICATION											
	- Job Order: Labor and materials for the printing of: Application for License to Operate of Animal Feed Establishment	REGULATORY DIVISION	SVP	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	12,000.00	12,000.00	-	Specification: Size: 8.5" x 13" (Legal); No. of pages - 3 pages (back to back) per set; Page color - white; Carbonized Paper; 50 sets per booklet (30 booklets)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Job Order: Labor and materials for the printing of: Application form for Livestock, Poultry and By-Products Handler's License	REGULATORY DIVISION	SVP	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	12,000.00	12,000.00	-	Specification: Size: 8.27" x 11.69" (A4); No. of pages - 3 pages (back to back) per set; Page color - white; Carbonized Paper; 50 sets per booklet (30 booklets)
	- Job Order: Labor and materials for the printing of: Application form for Land Transport Carrier	REGULATORY DIVISION	SVP	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	12,000.00	12,000.00	-	Specification: Size: 8.27" x 11.69" (A4); No. of pages - 3 pages (back to back) per set; Page color - white; Carbonized Paper; 50 sets per booklet (30 booklets)
	- Job Order: Labor and materials for the printing of: Application form for Animal Facility Registration	REGULATORY DIVISION	SVP	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program	12,000.00	12,000.00	-	Specification: Size: 8.5" x 13" (Legal); No. of pages - 3 pages (back to back) per set; Page color - white; Carbonized Paper; 50 sets per booklet (30 booklets)
	TRAINING AND TRAINING SUPPLIES											
	16TH Philippine National Corn Congress											
	Meals and Snacks (4 Batches)											
	- Province of Pangasinan	Corn Banner Program	SVP	Bids and awards Committee				National Rice Program	66,000.00	66,000.00	-	- Province of Pangasinan (60 pax)
	- Province of La Union	Corn Banner Program	SVP	Bids and awards Committee				National Rice Program	66,000.00	66,000.00	-	- Province of La Union (60 pax)
	- Province of Ilocos Sur	Corn Banner Program	SVP	Bids and awards Committee				National Rice Program	66,000.00	66,000.00	-	- Province of Ilocos Sur (60 pax)
	- Province of Ilocos Norte	Corn Banner Program	SVP	Bids and awards Committee				National Rice Program	66,000.00	66,000.00	-	- Province of Ilocos Norte (60 pax)
	- Gasoline / Fuel	Corn Banner Program	Shopping	Bids and awards Committee				National Rice Program	66,000.00	66,000.00	-	- Gasoline / Fuel (128 liters)
	Job Order: Labor and parts for the repair and maintenance of RP Vehicle C1J 928 (Ford Ranger)	RAED	SVP	Bids and awards Committee				STO-AFESA	15,000.00	15,000.00	-	Scope of Work: Tinsmith Alignment; Painting / repair hood panel & front bumper; Brace repair of turbo cooler
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Organic Mineral Supplement	PREC (Livestock)	Shopping	Bids and awards Committee				LAA#101-20-03-54 Rice FY 2020 RA 114653-12-20	70,000.00	70,000.00	-	- Organic Mineral Supplement (200 kgs)
	- Sanitizer / Deodorizer	PREC (Livestock)	Shopping	Bids and awards Committee				LAA#101-20-03-54 Rice FY 2020 RA 114653-12-20	24,000.00	24,000.00	-	- M2805:M2815Sanitizer / Deodorizer (60 liters)
	- Probiotic Solution	PREC (Livestock)	Shopping	Bids and awards Committee				LAA#101-20-03-54 Rice FY 2020 RA 114653-12-20	51,000.00	51,000.00	-	- Probiotic Solution (60 liters)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Micronutrient mineral supplement,1kg/pack	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	14,000.00	14,000.00	-	Micronutrient mineral supplement,1kg/pack (40 packs)
5-02-02-010-00	**TRAINING EXPENSE**											
	- Meals and Snacks for M&E activities (desk review)	ILIARC	SVP	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	52,700.00	52,700.00	-	Meals and Snacks for M&E activities (desk review) (62 pax)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	A. SEEDS											
	- F1 White Waxy White Corn Minimum Specification:Germination test: 85% UP;Hybridity: 97%;No. of days to harvest: 60-65 days;Packaging: 1kg/pack	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	98,600.00	98,600.00	-	F1 White Waxy White Corn Minimum Specification:Germination test: 85% UP;Hybridity: 97%;No. of days to harvest: 60-65 days;Packaging: 1kg/pack (68 packs)
	- Inbreed Palay Seeds, Foundation	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	7,040.00	7,040.00	-	Inbreed Palay Seeds, Foundation (8 bags)
	- Ampalaya Galaxy F1,50g/can	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	23,364.00	23,364.00	-	Ampalaya Galaxy F1,50g/can (18 cans)
	- Tomato Diamante Max F1, 25g/can	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	28,765.00	28,765.00	-	Tomato Diamante Max F1, 25g/can (11 cans)
	- Eggplant Mucho F1, 50g/can	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	9,522.00	9,522.00	-	Eggplant Mucho F1, 50g/can (6 cans)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Okra Camiling Smooth, 500g/can	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	10,800.00	10,800.00	-	Okra Camiling Smooth, 500g/can (18 cans)
	- Pole sitao, 50g/can	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	17,550.00	17,550.00	-	Pole sitao, 50g/can (18 cans)
	- Finger pepper 25g/can	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	23,520.00	23,520.00	-	Finger pepper 25g/can (15 cans)
	- Pechay,100g/can	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	2,970.00	2,970.00	-	Pechay,100g/can (27 cans)
	B. FERTILIZER											
	- Granular Urea; Minimum Specification:Packaging: 50 kgs/bag;Nitrogen (N): 45.08%	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	185,000.00	185,000.00	-	Granular Urea; Minimum Specification:Packaging: 50 kgs/bag;Nitrogen (N): 45.08% (185 bags)
	- Ammonium Phosphate:Minimum Specification:Packaging: 50 kgs/bag;Nitrogen (N):15.68;Phosporus (P): 19.6	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	174,800.00	174,800.00	-	Ammonium Phosphate:Minimum Specification:Packaging: 50 kgs/bag;Nitrogen (N):15.68;Phosporus (P): 19.6 (184 bags)
	- Granular Complete Fertilizer;Minimum Specification:Packaging: 50 kgs/bag; Nitrogen (N): 13.72%%; Potassium (K): 13.72%; Phosporus (P): 13.72%	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	199,100.00	199,100.00	-	Granular Complete Fertilizer;Minimum Specification:Packaging: 50 kgs/bag; Nitrogen (N): 13.72%%; Potassium (K): 13.72% (181 bags)
	- Ammonium Sulfate (21-0-0) @ 50kg/bag; Minimum Specification: Packaging: 50 kgs/bag; Nitrogen (N): 20.58%	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	65,400.00	65,400.00	-	Ammonium Sulfate (21-0-0) @ 50kg/bag; Minimum Specification: Packaging: 50 kgs/bag; Nitrogen (N): Packaging: 5SC, 250ml/bottle20.58% (109 bags)

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	- Muriate of Potash; Packaging: 50 kgs/bag;Potassium (K): 58.8%	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	305,350.00	305,350.00	-	Muriate of Potash; Packaging: 50 kgs/bag;Potassium (K): 58.8% (197 bags)
	- Organic Fertilizer: Packaging: 50 kgs/bag; Nitrogen (N): 4.40% minimum; Phosphorus (P): 185% minimum; Potassium: 2.08% minimum; Moisture Content: 13.68% minimum; Organic Matter: 27.3%	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	29,750.00	29,750.00	-	Organic Fertilizer: Packaging: 50 kgs/bag; Nitrogen (N): 4.40% minimum; Phosphorus (P): 185% minimum; Potassium: 2.08% minimum; Moisture Content: 13.68% minimum; Organic Matter: 27.3% (85 bags)
	- Foliar fertilizer (flowering);1 kilo/pack;NPK Ratio: 15-15-30+ M.E.;High Grade Water Soluble ;Phosphorus (P): 15%;Potassium (K): 30%	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	12,950.00	12,950.00	-	Foliar fertilizer (flowering);1 kilo/pack;NPK Ratio: 15-15-30+ M.E.;High Grade Water Soluble ;Phosphorus (P): 15%;Potassium (K): 30% (37 kilos)
	- Foliar fertilizer, vegetative; 1 liter/bottle; NPK Ratio: 2.35-4.44-1.75+ M.E.	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	19,200.00	19,200.00	-	Foliar fertilizer, vegetative; 1 liter/bottle; NPK Ratio: 2.35-4.44-1.75+ M.E. (32 bottles)
	- Seed inoculant; Packaging: 200 g/pack;Crops: Corn; Guaranteed Analysis: Azospirilium	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	4,560.00	4,560.00	-	Seed inoculant; Packaging: 200 g/pack;Crops: Corn; Guaranteed Analysis: Azospirilium (76 packs)
	C. PESTICIDE											
	- insecticide, 250 ml/bottle, Active Ingridient: (rynaxypyr or chlorantraniliprole)	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	63,000.00	63,000.00	-	insecticide, 250 ml/bottle, Active Ingridient: (rynaxypyr or chlorantraniliprole) (70 bottles)
	- Fungicide;1 kilo/pack;Active Ingridient: Mancozeb;Formulation Type: Wettable Powder	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	39,000.00	39,000.00	-	Fungicide;1 kilo/pack;Active Ingridient: Mancozeb;Formulation Type: Wettable Powder (60 kilos)

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	- Herbicide, 1 liter/bottle; Active Ingridient: Glufosinate ammonium;Mode of Action: Broad Spectrum	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	9,600.00	9,600.00	-	Herbicide, 1 liter/bottle; Active Ingridient: Glufosinate ammonium;Mode of Action: Broad Spectrum (12 bottles)
	- Herbicide; 1 liter/bottle; Active Ingridient: Butachlor;Mode of Action: Pre-emergence;Formulation Type: Emulsifiable Concentrate	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	37,050.00	37,050.00	-	Herbicide; 1 liter/bottle; Active Ingridient: Butachlor;Mode of Action: Pre-emergence;Formulation Type: Emulsifiable Concentrate (57 bottles)
	- Herbicide;1 liter/bottle;Mode of Action: Post-emergence;Active Ingridient: Glyphosate;Formulation Type: Soluble Liquid	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	53,350.00	53,350.00	-	Herbicide;1 liter/bottle;Mode of Action: Post-emergence;Active Ingridient: Glyphosate;Formulation Type: Soluble Liquid (97 bottles)
	- Molluscicide;10sachet/box;Active Ingridient: Niclosamide;Formulation Type: 70 Wettable Powder	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	38,000.00	38,000.00	-	Molluscicide;10sachet/box;Active Ingridient: Niclosamide;Formulation Type: 70 Wettable Powder (40 boxes)
	- Molluscicide; Active Ingridient: Metaldahyde;Inert Ingridient: Carrier, Binder	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	3,850.00	3,850.00	-	Molluscicide; Active Ingridient: Metaldahyde;Inert Ingridient: Carrier, Binder (7 packs)
	- Biopesticide; 1 liter/bottle; Active Ingridient: Neem Extract	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	3,800.00	3,800.00	-	Biopesticide; 1 liter/bottle; Active Ingridient: Neem Extract (4 bottles)
5-02-13-060-01	**RM - MOTOR VEHICLE**											
	- Repair and Maintenance/Change oil of RP Vehicle DOK 917;SJB 120;DID 617; SER 968; SFN 604	ILIARC	SVP / Direct Contracting	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	76,000.00	76,000.00	-	Repair and Maintenance/Change oil of RP Vehicle DOK 917;SJB 120;DID 617; SER 968; SFN 604 (5 units)
5-02-13-050-14	**RM - TECHNICAL & SCIENTIFIC EQUIPMENTS**											
	- Calibration of Weighing Scale, Digital,Asuki,TB-1500; 1.5kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	5,000.00	5,000.00	-	Calibration of Weighing Scale, Digital,Asuki,TB-1500; 1.5kg (5 units)

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	- Calibration of Weighing Scale, General Master, D538,5.0kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	1,000.00	1,000.00	-	Calibration of Weighing Scale, General Master, D538,5.0kg (1 unit)
	- Calibration of Weighing Scale, National, E102HS, 6.0kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	1,000.00	1,000.00	-	Calibration of Weighing Scale, National, E102HS, 6.0kg (1 unit)
5-02-99-990-99	**OTHER MOOE**											
	- Calibration of Weighing Scale, Hanging Type(Ordinary), National; 100.0kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Hanging Type(Ordinary), National; 100.0kg (1 unit)
	- Calibration of Weighing Scale, Ordinary, General Master, GM-12068; 120.0kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, General Master, GM-12068; 120.0kg (1 unit)
	- Calibration of Weighing Scale, Ordinary, World Standard,	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	560.00	560.00	-	Calibration of Weighing Scale, Ordinary, World Standard, (2 unit)
	- Calibration of Weighing Scale, Ordinary, General Master,GM-6068; 60.0 kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	560.00	560.00	-	Calibration of Weighing Scale, Ordinary, General Master,GM-6068; 60.0 kg (2 unit)
	- Calibration of Weighing Scale, Ordinary, Kain Chung; 60.0 kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Kain Chung; 60.0 kg (1 unit)
	- Calibration of Weighing Scale, Ordinary, Fuji; 60.0 kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	840.00	840.00	-	Calibration of Weighing Scale, Ordinary, Fuji; 60.0 kg (3 units)
	- Calibration of Weighing Scale, Ordinary, World Standard; 20.0 kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	560.00	560.00	-	Calibration of Weighing Scale, Ordinary, World Standard; 20.0 kg (2 units)
	- Calibration of Weighing Scale, Ordinary, Micromatic; 20.0kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Micromatic; 20.0kg (1 unit)
	- Calibration of Weighing Scale, Ordinary, Fuji; 10.0 kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	1,400.00	1,400.00	-	Calibration of Weighing Scale, Ordinary, Fuji; 10.0 kg (5 units)
	- Calibration of Weighing Scale, Ordinary, World Standard; 10.0 kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	840.00	840.00	-	Calibration of Weighing Scale, Ordinary, World Standard; 10.0 kg (3 units)
	- Calibration of Weighing Scale, Ordinary, Silvano; 5.0 kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Silvano; 5.0 kg (1 unit)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Calibration of Weighing Scale, Ordinary, Asahi; 2.0 kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Asahi; 2.0 kg (1 unit)
	- Calibration of Weighing Scale, Ordinary, Nationa; 2.0 kgl	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Nationa; 2.0 kgl (1 unit)
	- Calibration of Weighing Scale, Ordinary, Akita; 1.0 kg	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Akita; 1.0 kg (1 unit)
	- Calibration of Long Tape Measure, Fiber Glass, Cereston, CFT-100, 100 m	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	1,330.00	1,330.00	-	Calibration of Long Tape Measure, Fiber Glass, Cereston, CFT-100, 100 m (1 unit)
	- Calibration of Long Tape Measure, Rubicon, RF-10013H; 100 m	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	2,660.00	2,660.00	-	Calibration of Long Tape Measure, Rubicon, RF-10013H; 100 m (2 units)
	- Calibration of Long Tape Measure, Fiber Glass, Tajima Symron, 100 m	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	1,330.00	1,330.00	-	Calibration of Long Tape Measure, Fiber Glass, Tajima Symron, 100 m (1 unit)
	- Calibration of Grain Moisture Meter, Destructive,GWON*,GMK 303RS	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	1,000.00	1,000.00	-	Calibration of Grain Moisture Meter, Destructive,GWON*,GMK 303RS (2 units)
	- Calibration of Grain Moisture Meter, Destructive,GWON*,GMK 303	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	3,000.00	3,000.00	-	Calibration of Grain Moisture Meter, Destructive,GWON*,GMK 303 (6 units)
	- Calibration of Grain Moisture Meter, Destructive,Kett*,Riceter F501	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	7,000.00	7,000.00	-	Calibration of Grain Moisture Meter, Destructive,Kett*,Riceter F501 (14 units)
	- Calibration of Barometric Pressure/Humidity/Temperature Datalogger,Extech,SD-700	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	4,650.00	4,650.00	-	Calibration of Barometric Pressure/Humidity/Temperature Datalogger,Extech,SD-700 (3 units)
	- Calibration of Thermo Hygrometer*	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	3,100.00	3,100.00	-	Calibration of Thermo Hygrometer* (2 units)
	- Calibration of Vernier Caliper	ILIARC	Direct Contracting	Bids and awards Committee				National Rice Program	2,000.00	2,000.00	-	Calibration of Vernier Caliper (2 units)
5-02-03-010-00	**OFFICE SUPPLIES**											
	Specialty Paper, A4, 210 x 297 mm	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	800.00	800.00	-	Specialty Paper, A4, 210 x 297 mm (8 packs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Specialty Paper, long, 21.59 x 33.56 mm	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	960.00	960.00	-	Specialty Paper, long, 21.59 x 33.56 mm (8 packs)
	Heavy duty Puncher	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	2,500.00	2,500.00	-	Heavy duty Puncher (5 units)
	Binding tape, 1 inch thick	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	960.00	960.00	-	Binding tape, 1 inch thick (8 rolls)
	Acetate, A4 210X297 mm	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	300.00	300.00	-	Acetate, A4 210X297 mm (3 packs)
	Acetate, long 21.59 x 33.56 mm	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	480.00	480.00	-	Acetate, long 21.59 x 33.56 mm (3 packs)
	Copy Paper, subs 20, 8.27" x 11.69" (A4)	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	4,400.00	4,400.00	-	Copy Paper, subs 20, 8.27" x 11.69" (A4) (22 reams)
	Copy Paper, subs 20, 8.27" x 13" (F4)	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	4,840.00	4,840.00	-	Copy Paper, subs 20, 8.27" x 13" (F4) (22 reams)
	Stapler, heavy duty for book binding	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	1,360.00	1,360.00	-	Stapler, heavy duty for book binding (1 unit)
	Alcohol, 500ml bot, 70 %	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	1,000.00	1,000.00	-	Alcohol, 500ml bot, 70 % (10 bottles)
	Ballpen, black, 0.5, 12 pcs/box	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	820.00	820.00	-	Ballpen, black, 0.5, 12 pcs/box (1 box)
	USB, OTG, 16 GB	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	2,445.00	2,445.00	-	USB, OTG, 16 GB (3 pcs)
	Trident Lapel Microphone	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	1,525.00	1,525.00	-	Trident Lapel Microphone (1 pc)
5-02-03-990	**OTHER SUPPLIES**											
	Vernier Caliper, digital	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	30,000.00	30,000.00	-	Vernier Caliper, digital (10 units)
	Polypropelene, plastic bag clear, 20" x 30" thick	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	1,900.00	1,900.00	-	Polypropelene, plastic bag clear, 20" x 30" thick (2 bags)
	Gun Tucker	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	2,000.00	2,000.00	-	Gun Tucker (4 units)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cooler for soil samples	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	7,000.00	7,000.00	-	Cooler for soil samples (2 units)
	Thermohygrometer	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	18,000.00	18,000.00	-	Thermohygrometer (3 units)
	Three way soil pH meter	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	3,000.00	3,000.00	-	Three way soil pH meter (1 unit)
	Soil Thermometer	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	2,000.00	2,000.00	-	Soil Thermometer (1 unit)
	Weighing Scale 100 kg capacity, analogue	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	10,500.00	10,500.00	-	Weighing Scale 100 kg capacity, analogue (3 units)
	Digital weighing scale , 10 kg capacity	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	12,000.00	12,000.00	-	Digital weighing scale , 10 kg capacity (4 units)
	Plastic pail with cover, 20-25 li capacity	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	7,500.00	7,500.00	-	Plastic pail with cover, 20-25 li capacity (15 pcs)
	Polypropelene, plastic rope, 10-20 mm	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	2,215.00	2,215.00	-	Polypropelene, plastic rope, 10-20 mm (5 rolls)
	Dry Screen net for fencing, 6 ' width	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	23,900.00	23,900.00	-	Dry Screen net for fencing, 6 ' width (5 rolls)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	Garlic Seeds, different varieties	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	69,000.00	69,000.00	-	Garlic Seeds, different varieties (300 kgs)
	Herbicides	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	1,000.00	1,000.00	-	Herbicides (1 li)
	Seed inoculant	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	1,608.00	1,608.00	-	Seed inoculant (3 packs)
	Gibberellic Acid 3	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	2,340.00	2,340.00	-	Gibberellic Acid 3 (13 tabs)
5-02-03-090	**FUEL, OIL & LUBRICANTS**											
	Diesoline	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	24,000.00	24,000.00	-	Diesoline (500 li)
	Gasoline	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	14,500.00	14,500.00	-	Gasoline (250 li)
	Motor oil, 2T, Hydaulic	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	1,500.00	1,500.00	-	Motor oil, 2T, Hydaulic (6 li)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010	**COMMUNICATION EXPENSES**											
	Globe cell card, 300	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	11,060.00	11,060.00	-	Globe cell card, 300 (35 pcs)
	Smart cell card, 300	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	11,060.00	11,060.00	-	Smart cell card, 300 (35 pcs)
	Globe cell card, 100	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	3,924.00	3,924.00	-	Globe cell card, 100 (36 pcs)
	Smart cell card, 100	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	3,924.00	3,924.00	-	Smart cell card, 100 (36 pcs)
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**											
	2 COS for INREC for 2 months	DA-INREC, Batac Station	Individual Contract	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	83,016.00	83,016.00	-	2 COS for INREC for 2 months (2 COS)
	1 COS for ILIARC for 2 months	DA-INREC, Batac Station	Individual Contract	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	41,508.00	41,508.00	-	1 COS for ILIARC for 2 months (1 COS)
	2 COS for PREC for 2 months	DA-INREC, Batac Station	Individual Contract	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	83,016.00	83,016.00	-	2 COS for PREC for 2 months (2 COS)
5-02-16-010-00	**LABOR & WAGES**											
	Pakyaw labor	DA-INREC, Batac Station	SVP	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	124,800.00	124,800.00	-	Pakyaw labor (312 MD)
5-02-13-060-01	**REPAIR AND MAINTENANCE**											
	Periodic repair and maintenance of RP Vehicle including purchase of various spare parts when need arises	DA-INREC, Batac Station	Direct Contracting / SVP / Shopping / Emergency Cases	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	30,706.00	30,706.00	-	Periodic repair and maintenance of RP Vehicle including purchase of various spare parts when need arises (1 unit/lot)
5-02-02-010	**TRAINING EXPENSE**											
	Implementer's Meeting	DA-INREC, Batac Station	SVP	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	42,500.00	42,500.00	-	Implementer's Meeting (50 pax)
	Capability Building	DA-INREC, Batac Station	SVP	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	42,500.00	42,500.00	-	Capability Building (50 pax)

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	Quarterly / Annual Meeting	DA-INREC, Batac Station	SVP	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	42,500.00	42,500.00	-	Quarterly / Annual Meeting (50 pax)
	Field Day											Field Day
	Accommodation for guest/speaker for 2 days	DA-INREC, Batac Station	SVP	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	48,000.00	48,000.00	-	Accommodation for guest/speaker for 2 days (20 pax)
	Participants	DA-INREC, Batac Station	SVP	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	98,500.00	98,500.00	-	Participants (197 pax)
	Monitoring & Evaluation											Monitoring & Evaluation
	Accommodation and meals for 3 days	DA-INREC, Batac Station	SVP	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	108,000.00	108,000.00	-	Accommodation and meals for 3 days (30 pax)
5-02-99-020-00	**PRINTING OF IEC MATERIALS**	DA-INREC, Batac Station	SVP	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	9,940.00	9,940.00	-	142 pcs Printing of IEC Materials
5-06-04-050-03	**INFORMATION & COMMUNICATION TECH (ICT) EQUIPMENT**	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	50,000.00	50,000.00	-	LCD Projector (1 unit)
5-06-04-050-02	**OFFICE EQUIPMENT OUTLAY**	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	75,000.00	75,000.00	-	Steel Cabinet, 3 drawers, high quality (3 units)
5-06-04-050-04	**AGRICULTURAL EQUIPMENT**	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	2,400.00	2,400.00	-	Wheel Barrow (1 unit)
5-02-13-210-04	**SEMI-EXPENDABLE AGRICULTURAL AND FORESTRY EQUIPMENT**	DA-INREC, Batac Station	Shopping	Bids and awards Committee				DA-BAR (First Tranche) LDDAP-ADA No. 101101-09-040-2018	14,000.00	14,000.00	-	Power Sprayer with electric motor, 1-1.5 hp (2 units)
5-02-03-990-00	**OTHER SUPPLIES**											
	empty sacks for hauling, 50 kilos cap	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Corn R&D LAA#101-20-06-109	2,100.00	2,100.00	-	empty sacks for hauling, 50 kilos cap (140 pcs)
	empty sacks with lining, 20 k cap	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Corn R&D LAA#101-20-06-109	7,500.00	7,500.00	-	empty sacks with lining, 20 k cap (300 pcs)
	plastic straw, 1 ki/roll	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Corn R&D LAA#101-20-06-109	600.00	600.00	-	plastic straw, 1 ki/roll (6 rolls)
	sewing thread, medium	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Corn R&D LAA#101-20-06-109	1,500.00	1,500.00	-	sewing thread, medium (6 rolls)

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	irrigation hose, 1 1/2 ', 60 m/roll	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Corn R&D LAA#101-20-06-109	13,000.00	13,000.00	-	irrigation hose, 1 1/2 ', 60 m/roll (2 roll)
	bolo	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Corn R&D LAA#101-20-06-109	2,600.00	2,600.00	-	bolo (4 units)
	spade	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Corn R&D LAA#101-20-06-109	3,000.00	3,000.00	-	spade (4 units)
	good lumber 2 x 2 x 12 ft	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Corn R&D LAA#101-20-06-109	12,000.00	12,000.00	-	good lumber 2 x 2 x 12 ft (40 pcs)
	CWN 1",2",4";1/2"	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				Corn R&D LAA#101-20-06-109	1,200.00	1,200.00	-	CWN 1",2",4";1/2" (10 kilos)
5-02-16-010-00	**LABOR AND WAGES**										-	
	- hired labor in land preparation, crop research establishment; care & maintenance, harvest & post harvest activities; data gathering	DA-INREC, Dingras Station	SVP	Bids and awards Committee				Corn R&D LAA#101-20-06-109	100,000.00	100,000.00	-	hired labor in land preparation, crop research establishment; care & maintenance, harvest & post harvest activities; data gathering (250 MD)
5-02-03-100-00	**AGRI SUPPLIES**											
	Seedling Tray (72 holes)	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice R&D LAA#101-20-03-056, LAA#101-20-03-057	180,000.00	180,000.00	-	Seedling Tray (72 holes) (2250 pcs)
	Plastic Mulch (1.2 x 400)	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice R&D LAA#101-20-03-056, LAA#101-20-03-057	108,000.00	108,000.00	-	Plastic Mulch (1.2 x 400) (45 rolls)
	Trellis	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice R&D LAA#101-20-03-056, LAA#101-20-03-057	1,905.00	1,905.00	-	Trellis (127 pcs)
	Thumpsy	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice R&D LAA#101-20-03-056, LAA#101-20-03-057	13,000.00	13,000.00	-	Thumpsy (20 kilos)
	Garden Soil	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice R&D LAA#101-20-03-056, LAA#101-20-03-057	7,200.00	7,200.00	-	Garden Soil (12 cu.m.)
	Insecticide, 250 ml/bottle, Active Ingredient: Abamectin (Agriguard)	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice R&D LAA#101-20-03-056, LAA#101-20-03-057	9,000.00	9,000.00	-	Insecticide, 250 ml/bottle, Active Ingredient: Abamectin (Agriguard) (15 bottles)
	RM - BUILDING, OTHER STRUCTURE											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Labor and materials in the repair and enhancement of employee's quarter	DA-INREC, Dingras Station	SVP	Bids and awards Committee				Regular Agency Fund, Continuing Appropriate RA 11260 (FY 2019 GAA) National Disaster Risk Reduction and Management Fund (Calamity Fund) SARO-BMB-E20-0000156	30,800.00	30,800.00	-	Labor and materials in the repair and enhancement of employee's quarter (1 lot)
5-02-02-010-00	**TRAINING EXPENSE**											
	Meals and Snacks during the conduct of 1st Quarter Rice Program Meeting re: RSBSA encoding for the Province of Ilocos Norte	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice ESETS LAA#101-20-07-113	25,200.00	25,200.00	-	Meals and Snacks during the conduct of 1st Quarter Rice Program Meeting re: RSBSA encoding for the Province of Ilocos Norte (56 pax)
5-02-02-010-00	**TRAINING EXPENSE**											
	Meals & snacks in the conduct of mushroom training	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	45,000.00	45,000.00	-	Meals & snacks in the conduct of mushroom training (120 pax)
	Meals & snacks in the conduct of evaluation of Mushroom products	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	15,000.00	15,000.00	-	Meals & snacks in the conduct of evaluation of Mushroom products (40 pax)
	training supplies in the conduct of evaluation of mushroom products											training supplies in the conduct of evaluation of mushroom products
	bottled water (500 ml)	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	1,000.00	1,000.00	-	bottled water (500 ml) (40 bottles)
	disposable paper plate, 20 pcs/pack	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	270.00	270.00	-	disposable paper plate, 20 pcs/pack (9 packs)
	paper towel, 2 jumbo rolls/pack	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	294.00	294.00	-	paper towel, 2 jumbo rolls/pack (1 pack)
	disposable food hand gloves, 500 pcs/box	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	85.00	85.00	-	disposable food hand gloves, 500 pcs/box (1 box)
	office supplies											office supplies
	bond paper, short, subs 20	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	250.00	250.00	-	bond paper, short, subs 20 (1 ream)
	pencil, 12 pcs/box	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	249.00	249.00	-	pencil, 12 pcs/box (3 boxes)
	food ingredients	DA-INREC, Dingras Station	Shopping	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	1,984.00	1,984.00	-	food ingredients (1 lot)
	meals & snacks in the conduct of management review and year-end assessment cum planning workshop	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	59,500.00	59,500.00	-	meals & snacks in the conduct of management review and year-end assessment cum planning workshop (70 pax)

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	
	meals & snacks in the conduct of desk review of proposals	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	37,400.00	37,400.00	-	meals & snacks in the conduct of desk review of proposals (44 pax)
	meals & snacks in the conduct of management review	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	7,875.00	7,875.00	-	meals & snacks in the conduct of management review (21 pax)
	meals & snacks in the conduct of operational meeting	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	7,875.00	7,875.00	-	meals & snacks in the conduct of operational meeting (21 pax)
	Meals & snacks in the conduct of mungbean seed growers certification	DA-INREC, Dingras Station	SVP	Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	65,625.00	65,625.00	-	Meals & snacks in the conduct of mungbean seed growers certification (175 pax)
	Honorarium for one (1) subject matter specialist (SMS) as resource person	DA-INREC, Dingras Station		Bids and awards Committee				National Rice Program ESETS Sub Program LAA#101-19-07-76	38,400.00	38,400.00	-	Honorarium for one (1) subject matter specialist (SMS) as resource person (24 hours)
5-02-13-040-01	**RM - BUILDING**											
	Labor and Materials for the installation of aluminum and glass partition with door (125 1/4 inch x 104 inch)	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	23,000.00	23,000.00	-	Labor and Materials for the installation of aluminum and glass partition with door (125 1/4 inch x 104 inch) (1 set)
	Labor and Materials for the installation of aluminum and glass partition with door (113 inch X 99 inch)	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	23,000.00	23,000.00	-	Labor and Materials for the installation of aluminum and glass partition with door (113 inch X 99 inch) (1 set)
	Labor and Materials for the installation of aluminum and glass partition with door (70 inch X 104 inch)	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	13,000.00	13,000.00	-	Labor and Materials for the installation of aluminum and glass partition with door (70 inch X 104 inch) (1 set)
	Labor and Materials for the installation of aluminum and glass partition with door (113 1/4 inch X 99 inch)	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	21,000.00	21,000.00	-	Labor and Materials for the installation of aluminum and glass partition with door (113 1/4 inch X 99 inch) (1 set)
	Labor and Materials for the Repair of glass door	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	10,800.00	10,800.00	-	Labor and Materials for the Repair of glass door (6 sets)
	Repair and supply of sliding glass door	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	9,000.00	9,000.00	-	Repair and supply of sliding glass door (6 sets)
	Aluminum CR door with jamb (26 inch x 75 inch)	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	3,500.00	3,500.00	-	Aluminum CR door with jamb (26 inch x 75 inch) (1 set)
	Labor and Materials for the installation of PVC Comfort Room Door (26 inch x 76 inch)	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	10,000.00	10,000.00	-	Labor and Materials for the installation of PVC Comfort Room Door (26 inch x 76 inch) (4 sets)
	Labor and Materials for the upgrading of Electrical Lines of Different Buildings at DA-INREC Dingras, Ilocos Norte	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	105,000.00	105,000.00	-	Labor and Materials for the upgrading of Electrical Lines of Different Buildings at DA-INREC Dingras, Ilocos Norte (1 lot)
	Labor and Materials for the Repair and Maintenance Comfort Room of Research and Development Building	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	80,000.00	80,000.00	-	Labor and Materials for the Repair and Maintenance Comfort Room of Research and Development Building (1 lot)
	Labor and Materials for the Repair and Maintenance of the Farm Machinery shed of small equipment of the station	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	133,000.00	133,000.00	-	Labor and Materials for the Repair and Maintenance of the Farm Machinery shed of small equipment of the station (1 lot)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Labor and equipment rental for the Repair and Maintenance of Administration Building	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	20,150.00	20,150.00	-	Labor and equipment rental for the Repair and Maintenance of Administration Building (31 MD)
	Materials											
	Florescent Bulb 26 watts	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	7,300.00	7,300.00	-	Florescent Bulb 26 watts (20 pcs)
	CHB	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	560.00	560.00	-	CHB (40 pcs)
	Cement	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	2,160.00	2,160.00	-	Cement (8 bags)
	RSB 10 mm	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	1,590.00	1,590.00	-	RSB 10 mm (5 pcs)
	RSB 12 mm	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	2,340.00	2,340.00	-	RSB 12 mm (5 pcs)
	Tie Wire	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	80.00	80.00	-	Tie Wire (1 kg)
	Mix Gravel and Sand	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	1,800.00	1,800.00	-	Mix Gravel and Sand (3 cu.m.)
	Single Handle Faucet	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	790.00	790.00	-	Single Handle Faucet (1 pc)
	Blue PVC Pipe	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	180.00	180.00	-	Blue PVC Pipe (2 pcs)
	Blue PVC Pipe 1 1/2 inch	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	370.00	370.00	-	Blue PVC Pipe 1 1/2 inch (1 pc)
	PVC coupling 19 mm	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	750.00	750.00	-	PVC coupling 19 mm (5 pcs)
	PVC Elbow 19 mm	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	675.00	675.00	-	PVC Elbow 19 mm (5 pcs)
	C-Solvent 200cc	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	350.00	350.00	-	C-Solvent 200cc (2 cans)
	Kitchen Sink 16" x 24"	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	9,250.00	9,250.00	-	Kitchen Sink 16" x 24" (1 unit)
	Sealant	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	1,050.00	1,050.00	-	Sealant (3 packs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Mariwasa Tiles (.4 x .4)	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	12,000.00	12,000.00	-	Mariwasa Tiles (.4 x .4) (60 pcs)
	Tile Grout	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	315.00	315.00	-	Tile Grout (3 kgs)
	Stair Nozing 8 ft.	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	3,400.00	3,400.00	-	Stair Nozing 8 ft. (4 pcs)
5-02-13-040-99	**RM - OTHER STRUCTURES**											
	Rehabilitation and Enhancement of Buffer Seed Bodega #1 & #2 at DA-INREC Dingras, Station	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	188,600.00	188,600.00	-	Rehabilitation and Enhancement of Buffer Seed Bodega #1 & #2 at DA-INREC Dingras, Station (1 LOT)
	Rehabilitation and Enhancement of Rice Seed Bodega DA INREC Dingras, Station	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	380,000.00	380,000.00	-	Rehabilitation and Enhancement of Rice Seed Bodega DA INREC Dingras, Station (1 LOT)
	Labor and Materials for the Repair and Maintenance of Corn Storage at DA - INREC Dingras	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	31,400.00	31,400.00	-	Labor and Materials for the Repair and Maintenance of Corn Storage at DA - INREC Dingras (1 LOT)
5-02-99-020-00	**PRINTING & PUBLICATION EXPENSE**											
	4' x 4' tarpaulin signages	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	740.00	740.00	-	4' x 4' tarpaulin signages (2 pcs)
	3' x 4' tarpaulin signages	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	290.00	290.00	-	3' x 4' tarpaulin signages (1 pc)
5-02-99-030-00	**REPRESENTATION EXPENSES**											
	meals & snacks in the conduct of emergency meetings/ management review	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	28,800.00	28,800.00	-	meals & snacks in the conduct of emergency meetings/ management review (96 pax)
	meals & accomodation of guest/visitors	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	61,200.00	61,200.00	-	meals & accomodation of guest/visitors (51 pax)
5-02-03-090-00	**FUEL & OIL**	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-056	3,185.00	3,185.00	-	91 liters
	TRAINING EXPENSE											
	meals & snacks during Emergency meeting with the New Chief of Staff	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-062, LAA#101-20-07-113 Corn Program LAA#101-20-06-080	12,000.00	12,000.00	-	meals & snacks during Emergency meeting with the New Chief of Staff (40 pax)

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	
	Physical Count of Property Plant and Equipment at DA-INREC, Batac and Dingras Station @ 4 days	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-062, LAA#101-20-07-113 Corn Program LAA#101-20-06-080	12,000.00	12,000.00	-	Physical Count of Property Plant and Equipment at DA-INREC, Batac and Dingras Station @ 4 days (51 pax)
	Year End Assessment of DA-INREC Batac for 2 days											Year End Assessment of DA-INREC Batac for 2 days
	- AM/PM Snacks and Lunch	DA-INREC, Batac Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-20-03-062, LAA#101-20-07-113 Corn Program LAA#101-20-06-080	60,000.00	60,000.00	-	- AM/PM Snacks and Lunch (100 pax)
	- Function Hall for 2 days	DA-INREC, Batac Station		Bids and awards Committee				Rice Program R&D LAA#101-20-03-062, LAA#101-20-07-113 Corn Program LAA#101-20-06-080	30,000.00	30,000.00	-	- Function Hall for 2 days
5-02-03-990-00	**OTHER SUPPLIES & MATERIALS**											
	4 wheels Platform Foldable Trolley, Capacity 300kgs	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-062, LAA#101-20-07-113 Corn Program LAA#101-20-06-080	3,267.00	3,267.00	-	4 wheels Platform Foldable Trolley, Capacity 300kgs (1 unit)
	Portable Sacks Sealer Bag Closer	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-062, LAA#101-20-07-113 Corn Program LAA#101-20-06-080	2,500.00	2,500.00	-	Portable Sacks Sealer Bag Closer (1 unit)
5-02-03-100-00	**AGRICULTURAL & MARINE SUPPLIES**											
	Crop Giant	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Rice Program R&D LAA#101-20-03-062, LAA#101-20-07-113 Corn Program LAA#101-20-06-080	550.00	550.00	-	Crop Giant (2 boxes)
5-02-13-020-99	**RM - OTHER LAND IMPROVEMENT**											
	Materials for the Rehabilitation and Enhancement of Canal Lining w/ Trench Grating											
	- 40 kg Portland Cement	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	1,080.00	1,080.00	-	- 40 kg Portland Cement (4 pcs)
	- 12 mm RSB	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	3,500.00	3,500.00	-	- 12 mm RSB (10 pcs)
	- Sand	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	225.00	225.00	-	- Sand (0.5 cu.m.)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AGRICULTURAL SUPPLIES											
	- Botanical Insecticide; 1 li/bottle	HVCDP	Shopping	Bids and awards Committee				GAA FY 2019 (LAA-101-19-09-140); LAA-101-19-09-144; LAA-101-19-07-73	602,800.00	602,800.00	-	- Botanical Insecticide; 1 li/bottle (548 bottles)
	RM - OFFICE EQUIPMENT											
	- Labor and materials in the replacement of terminal clip for aircon compressor	ILD	SVP	Bids and awards Committee				MFO 2.4 R&D National Rice Program	800.00	800.00	-	- Labor and materials in the replacement of terminal clip for aircon compressor (1 unit)
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**											
	- Professional Fee in the preparation of detailed engineering design (DED) for the Proposed Enhancement and Expansion of Biological Control Agents and Production Laboratory Building	ILD	SVP	Bids and awards Committee				MFO 2.4 R&D National Rice Program	70,000.00	70,000.00	-	- Professional Fee in the preparation of detailed engineering design (DED) for the Proposed Enhancement and Expansion of Biological Control Agents and Production Laboratory Building (1 lot)
	Job Order: Labor and materials for the Installation of Tint Utility Box and Door Handle Bowl for RP Vehicle F1T 634 (Nissan Navara)	GSS	SVP	Bids and awards Committee				STO FPMA Rice National OA Program	48,300.00	48,300.00	-	Labor: Tint Installation; Utility Box Installation; Door Handle Bowl Installation Parts: Tint (1 lot); Utility Box (1 unit); Door Handle Bowl/Outer (1 set); Floor Matting (1 set)
5-02-03-070-00	**ANIMAL / ZOOLOGICAL SUPPLIES**											
	- Ready to lay pullets, native chicken, at least 5 to 6 months at least 1kg, Newcastle Disease vaccinated	ILIARC	Public Bidding	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	79,750.00	79,750.00	-	Ready to lay pullets, native chicken, at least 5 to 6 months at least 1kg, Newcastle Disease vaccinated (145 heads)
	- Cockerels, native chicken, at least 5 to 6 months at least 1.2 kg, Newcastle Disease vaccinated	ILIARC	Public Bidding	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	20,900.00	20,900.00	-	Cockerels, native chicken, at least 5 to 6 months at least 1.2 kg, Newcastle Disease vaccinated (38 heads)
	- Ready to lay pullets, free range chicken 5 to 6 months old at least 1.2 kg, Newcastle Disease vaccinated	ILIARC	Public Bidding	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	2,138,400.00	2,138,400.00	-	Ready to lay pullets, free range chicken 5 to 6 months old at least 1.2 kg, Newcastle Disease vaccinated (3564 heads)
	- Cockerels, free range chicken 7 to 8 months old at least 1.3 kg, Newcastle Disease vaccinated	ILIARC	Public Bidding	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; LAA#101-20-03-056; LAA#101-20-03-057	122,850.00	122,850.00	-	Cockerels, free range chicken 7 to 8 months old at least 1.3 kg, Newcastle Disease vaccinated (189 heads)

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	
	- Gravel	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	550.00	550.00	-	- Gravel (1 cu.m.)
	- 1/4 thk Marine Plywood	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	780.00	780.00	-	- 1/4 thk Marine Plywood (3 pcs)
	- 2" x 2" x 10" Good Lumber	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	1,560.00	1,560.00	-	- 2" x 2" x 10" Good Lumber (6 pcs)
	- GI Tie Wire	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	255.00	255.00	-	- GI Tie Wire (3 kg)
	- 1 1/2" x 1 1/2" x 3/16 thk Angle Bar	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	3,400.00	3,400.00	-	- 1 1/2" x 1 1/2" x 3/16 thk Angle Bar (4 pcs)
	- Welding Rod	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	300.00	300.00	-	- Welding Rod (3 pcs)
	- Cutting Disc 14"	DA-INREC, Batac Station	Shopping	Bids and awards Committee				Regular Various PSS LAA#101-20-03-055	350.00	350.00	-	- Cutting Disc 14" (1 pc)
	CONDUCT OF BENCHMARKING TO FOOD PROCESSORS AND VISIT TO STANDARD COMPLIANT FACILITIES OF CHICHARON & BAGNET											
	- Day 1 (15 pax Breakfast, AM Snack, Lunch, PM Snack, Dinner & Accommodation)	AMAD	SVP	Bids and awards Committee				Regular Various MDS	28,500.00	28,500.00	-	- Day 1 (15 pax Breakfast, AM Snack, Lunch, PM Snack, Dinner & Accommodation)
	- Day 2 (15 pax Breakfast, AM Snack, Lunch, PM Snack & Dinner)	AMAD	SVP	Bids and awards Committee				Regular Various MDS	16,500.00	16,500.00	-	- Day 2 (15 pax Breakfast, AM Snack, Lunch, PM Snack & Dinner)
	Hired Van (2 days)	AMAD	SVP	Bids and awards Committee				Regular Various MDS	32,000.00	32,000.00	-	Hired Van (2 days) (2 lots)
	TRAINING SUPPLIES											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Face Mask	AMAD	Shopping	Bids and awards Committee				Regular Various MDS	2,250.00	2,250.00	-	- Face Mask (15 boxes)
	- Face Shield	AMAD	Shopping	Bids and awards Committee				Regular Various MDS	450.00	450.00	-	- Face Shield (15 pcs)
	- Ethyl Alcohol 500ml	AMAD	Shopping	Bids and awards Committee				Regular Various MDS	1,500.00	1,500.00	-	- Ethyl Alcohol 500ml (15 pcs)
	Job Order: Labor and materials for the Injection Pump Calibration Wheel & Camber Alignment, Repack Front Wheel Bearing for RP Vehicle SKA-749 (Isuzu Sportivo)	GSS	Direct Contracting	Bids and awards Committee				National Organic Agriculture Program (ESETS)	60,757.96	60,757.96	-	Job Order: Labor and materials for the Injection Pump Calibration Wheel & Camber Alignment, Repack Front Wheel Bearing for RP Vehicle SKA-749 (Isuzu Sportivo)
	OTHER MOOE											
	- Reversible Field Monitoring Jacket	Rice Banner Program	Shopping	Bids and awards Committee				National Rice Porgram - ESETS and STO-FPMA	930,000.00	930,000.00	-	- Reversible Field Monitoring Jacket (620 pcs)
	- Backpack	Rice Banner Program	Shopping	Bids and awards Committee				National Rice Porgram - ESETS and STO-FPMA	992,000.00	992,000.00	-	- Backpack (620 pcs)
	- Vest	Rice Banner Program	Shopping	Bids and awards Committee				National Rice Porgram - ESETS and STO-FPMA	192,000.00	192,000.00	-	- Vest (240 pcs)
	SE - COMMUNICATION EQUIPMENT											
	- **Geo-tagging device** (Rear Camera 48.0 MP + 8.0 MP + 2.0 MP + 2.0 MP; Memory 6/64GB; Processor Octa Core 2.0GHz; Battery 5000mAh; Size (Main Display)166,3mm (6.5"full rectangle)/164.0mm (6.5"rounded corners); SIM Slot Type SIM 1 + SIM 2 + MicroSD)	Rice Banner Program	Shopping	Bids and awards Committee				National Rice Porgram - ESETS and STO-FPMA	44,850.00	44,850.00	-	- **Geo-tagging device** (Rear Camera 48.0 MP + 8.0 MP + 2.0 MP + 2.0 MP; Memory 6/64GB; Processor Octa Core 2.0GHz; Battery 5000mAh; Size (Main Display)166,3mm (6.5"full rectangle)/164.0mm (6.5"rounded corners); SIM Slot Type SIM 1 + SIM 2 + MicroSD) (3 units)
	Four Wheel Drive Tractor (35-40 hp) with accessories	Rice Banner Program	Competitive Bidding	Bids and awards Committee				FY 2020 Rice Porgram GAA RA 11465 - SAVINGS from AMEFSS	1,098,500.00	1,098,500.00	-	Four Wheel Drive Tractor (35-40 hp) with accessories (1 unit)
	Job Order: Labor and parts for the maintenance of RP Vehicle PCO-865 (Navara)	RAED	Direct Contracting / SVP	Bids and awards Committee				STO-AFESA	90,560.00	90,560.00	-	Job Order: Labor and parts for the maintenance of RP Vehicle PCO-865 (Navara)
	CAPITAL OUTLAY											
	- ELECTRIC WATER PUMP WITH COMPLETE ACCESSORIES	ILIARC	Shopping	Bids and awards Committee				National Rice Program R&D; Regular Various Activities, PSS Other R&D; National Corn Program	335,000.00	335,000.00	-	- ELECTRIC WATER PUMP WITH COMPLETE ACCESSORIES (5 units)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	- HOUSEHOLD TYPE MICROMILL	ILIARC	Shopping	Bids and awards Committee				National Rice Program R&D; Regular Various Activities, PSS Other R&D; National Corn Program	165,000.00	165,000.00	-	- HOUSEHOLD TYPE MICROMILL (3 units)
	AGRICULTURAL AND MARINE SUPPLIES											
	- Molasses	FOD-Organic Agriculture Program	Shopping	Bids and awards Committee				National Organic Agriculture Program - SARO No. BMB-E-20-0012032	7,875.00	7,875.00	-	- Molasses (225 kgs)
5-02-16-010-00	**LABOR AND WAGES**											
	- Pakyaw services in the conduct of IFED project and monitoring and validation of Fall Army Worm Incidence for District 1 of Ilocos Norte	DA-INREC Batac Station	SVP	Bids and awards Committee				Corn Program R&D, LAA#101-20-06-109	60,000.00	60,000.00	-	- Pakyaw services in the conduct of IFED project and monitoring and validation of Fall Army Worm Incidence for District 1 of Ilocos Norte (75 MD)
	- Pakyaw services in the conduct of IFED project and monitoring and validation of Fall Army Worm Incidence for District 2 of Ilocos Norte	DA-INREC Batac Station	SVP	Bids and awards Committee				Corn Program R&D, LAA#101-20-06-109	60,000.00	60,000.00	-	- Pakyaw services in the conduct of IFED project and monitoring and validation of Fall Army Worm Incidence for District 2 of Ilocos Norte (75 MD)
	- Pakyaw services for the field layout and crop establishment of IFED green corn project	DA-INREC Batac Station	SVP	Bids and awards Committee				Corn Program R&D, LAA#101-20-06-109	30,000.00	30,000.00	-	- Pakyaw services for the field layout and crop establishment of IFED green corn project (75 MD)
	- Pakyaw services for the crop harvesting of IFED green corn project	DA-INREC Batac Station	SVP	Bids and awards Committee				Corn Program R&D, LAA#101-20-06-109	30,000.00	30,000.00	-	- Pakyaw services for the crop harvesting of IFED green corn project (75 MD)
	Portable Scanner	RAED	Shopping	Bids and awards Committee				CY 2019 INS Administrative Cost Rice Program LAA#101-10-07-108	87,000.00	87,000.00	-	Portable Scanner (3 units)
	Printer	RAED	Shopping	Bids and awards Committee				CY 2019 INS Administrative Cost Rice Program LAA#101-10-07-108	13,000.00	13,000.00	-	Printer (1 unit)
	Toner Cartridge Sharp AR-6026N (MX-238FT)	RAED	Shopping	Bids and awards Committee				CY 2019 INS Administrative Cost Rice Program LAA#101-10-07-108	19,000.00	19,000.00	-	Toner Cartridge Sharp AR-6026N (MX-238FT) (2 pcs)
	Bond Paper A4, 70 GSM	RAED	Shopping	Bids and awards Committee				CY 2019 INS Administrative Cost Rice Program LAA#101-10-07-108	2,560.00	2,560.00	-	Bond Paper A4, 70 GSM (16 reams)
	Bond Paper Legal, 70 GSM	RAED	Shopping	Bids and awards Committee				CY 2019 INS Administrative Cost Rice Program LAA#101-10-07-108	2,890.00	2,890.00	-	Bond Paper Legal, 70 GSM (17 reams)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and parts for the repair and maintenance of RP Vehicle C1J 928 (Ford Ranger)	RAED	SVP	Bids and awards Committee				STO-AFESA	17,307.00	17,307.00	-	Scope of Work: Engine oil (Fully synthetic motor oil); Parts: Oil Filter, Air Filter, Pollen Filter (A/C Filter), Fuel Filter; Materials: Brake Cleaner, Wind Shield Washer;
5-06-04-030-04	**WATER SUPPLY SYSTEM (AC)**											
	- Labor and materials for the repair and enhancement of the water system Housing, Generator House and Laundry of the Guest House at DA-INREC Batac Station	DA-INREC Batac Station	SVP	Bids and awards Committee				Rice Program INS LAA#101-10-07-108	306,000.00	306,000.00	-	- Labor and materials for the repair and enhancement of the water system Housing, Generator House and Laundry of the Guest House at DA-INREC Batac Station (1 lot)
	Job Order: Labor and materials for the Periodic Maintenance & check up of RP Vehicle D1D648 (Dropside Truck)	GSS	Direct Contracting	Bids and awards Committee				GASS	7,504.73	7,504.73	-	Labor: Change Engine Oil & Oil Filter; Open Wheels / Clean & Adjust Brakes Parts: Multi Z Engine Oil (2 gals); Oil Filter (1 pc); Brake Cleaner (1 pc); Shop Materials (1 lot)
	Disinfectant	GSS	Shopping	Bids and awards Committee				Regular (VA) PSS GAA FY 2020 RA 11465	45,500.00	45,500.00	-	Disinfectant (65 gals)
5-02-99-990-99	**OTHER MOOE**											
	- Sack of Rice @25 kgs/kilos	PREC-Main	Shopping	Bids and awards Committee				MFO 2.4 R&D - Corn 101-20-06-108	3,000.00	3,000.00	-	- Sack of Rice @25 kgs/kilos (3 bags)
	OTHER MOOE											
	- Face Mask, made of non-woven fabric 3 layers	PREC-Property	Shopping	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-06-108 National Corn R&D	26,000.00	26,000.00	-	- Face Mask, made of non-woven fabric 3 layers (260 boxes)
	- Foot Bath - Plastic Tray with Mat (16" x 27.5")	PREC-Property	Shopping	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-06-108 National Corn R&D	5,600.00	5,600.00	-	- Foot Bath - Plastic Tray with Mat (16" x 27.5") (8 units)
	- 70% Ethyl Alcohol	PREC-Property	Shopping	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-06-108 National Corn R&D	23,100.00	23,100.00	-	- 70% Ethyl Alcohol (42 gallons)
	- Liquid Disinfectant	PREC-Property	Shopping	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-06-108 National Corn R&D	3,000.00	3,000.00	-	- Liquid Disinfectant (20 gallons)
	- Anti-Bacterial Hand Soap - Liquid (1000ml)	PREC-Property	Shopping	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-06-108 National Corn R&D	6,000.00	6,000.00	-	- Anti-Bacterial Hand Soap - Liquid (1000ml) (50 bottles)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Toilet Tissue Paper, 2-ply, 12rolls/pack	PREC-Property	Shopping	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-06-108 National Corn R&D	6,000.00	6,000.00	-	- Toilet Tissue Paper, 2-ply, 12rolls/pack (50 packs)
	- Disinfection Spray, net wt. 510g	PREC-Property	Shopping	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-06-108 National Corn R&D	15,300.00	15,300.00	-	- Disinfection Spray, net wt. 510g (30 bottles)
	OFFICE SUPPLIES											
	Steno Notebook, 60 leaves	FOD	Shopping	Bids and awards Committee				Stimulus Fund	12,500.00	12,500.00	-	Steno Notebook, 60 leaves (500 pcs)
	Ballpen, black, BP-S fine 12pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	15,000.00	15,000.00	-	Ballpen, black, BP-S fine 12pcs/box (50 boxes)
	Ballpen, blue, BP-S fine 12pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	15,000.00	15,000.00	-	Ballpen, blue, BP-S fine 12pcs/box (50 boxes)
	Manila Paper	FOD	Shopping	Bids and awards Committee				Stimulus Fund	6,000.00	6,000.00	-	Manila Paper (600 pcs)
	Record Book, 150 pages	FOD	Shopping	Bids and awards Committee				Stimulus Fund	20,000.00	20,000.00	-	Record Book, 150 pages (100 pcs)
	Coupon Bond, A4 substance 20	FOD	Shopping	Bids and awards Committee				Stimulus Fund	12,000.00	12,000.00	-	Coupon Bond, A4 substance 20 (50 reams)
	Coupon Bond, legal, substance 20	FOD	Shopping	Bids and awards Committee				Stimulus Fund	12,000.00	12,000.00	-	Coupon Bond, legal, substance 20 (50 reams)
	yellow pad paper	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,200.00	1,200.00	-	yellow pad paper (20 pads)
	Specialty Paper, white, A4, 10 per pack	FOD	Shopping	Bids and awards Committee				Stimulus Fund	2,500.00	2,500.00	-	Specialty Paper, white, A4, 10 per pack (50 packs)
	ID jacket with name tag	FOD	Shopping	Bids and awards Committee				Stimulus Fund	17,500.00	17,500.00	-	ID jacket with name tag (500 pcs)
	Masking tape, 2"	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,500.00	1,500.00	-	Masking tape, 2" (20 pcs)
	Scotch tape transparent, 2"	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,500.00	1,500.00	-	Scotch tape transparent, 2" (20 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Duct tape, silver, 48mm x 20m, packaging heavy duty	FOD	Shopping	Bids and awards Committee				Stimulus Fund	6,000.00	6,000.00	-	Duct tape, silver, 48mm x 20m, packaging heavy duty (20 pcs)
	Pencil #2 with eraser, 12pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	2,100.00	2,100.00	-	Pencil #2 with eraser, 12pcs/box (30 boxes)
	Eraser, Mars plastic Blister pack, 2 pcs per pack	FOD	Shopping	Bids and awards Committee				Stimulus Fund	3,000.00	3,000.00	-	Eraser, Mars plastic Blister pack, 2 pcs per pack (20 packs)
	Meter stick, wooden	FOD	Shopping	Bids and awards Committee				Stimulus Fund	2,000.00	2,000.00	-	Meter stick, wooden (10 pcs)
	Permanent marker, broad, black and blue, 10 pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	8,000.00	8,000.00	-	Permanent marker, broad, black and blue, 10 pcs/box (20 boxes)
	Retractable sign pen, black	FOD	Shopping	Bids and awards Committee				Stimulus Fund	12,000.00	12,000.00	-	Retractable sign pen, black (100 pcs)
	Retractable sign pen, blue	FOD	Shopping	Bids and awards Committee				Stimulus Fund	12,000.00	12,000.00	-	Retractable sign pen, blue (100 pcs)
	Stapler #35 with stapler remover, heavy duty	FOD	Shopping	Bids and awards Committee				Stimulus Fund	3,500.00	3,500.00	-	Stapler #35 with stapler remover, heavy duty (10 pcs)
	Heavy duty puncher, double hole with measurement guide, large	FOD	Shopping	Bids and awards Committee				Stimulus Fund	600.00	600.00	-	Heavy duty puncher, double hole with measurement guide, large (2 pcs)
	Metal binderclip, black, ¾", 12pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	400.00	400.00	-	Metal binderclip, black, ¾", 12pcs/box (20 boxes)
	Metal binderclip, black, 1", 12pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	600.00	600.00	-	Metal binderclip, black, 1", 12pcs/box (20 boxes)
	Metal binderclip, black, 1¼", 12pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	800.00	800.00	-	Metal binderclip, black, 1¼", 12pcs/box (20 boxes)
	Metal binderclip, black, 1 ¾", 12pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,000.00	1,000.00	-	Metal binderclip, black, 1 ¾", 12pcs/box (20 boxes)
	Metal binderclip, black, 2", 12pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,200.00	1,200.00	-	Metal binderclip, black, 2", 12pcs/box (20 boxes)
	Paper clip, vinyl coated, jumbo #50, 120 grams per box, roughly 75 to 100 pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,200.00	1,200.00	-	Paper clip, vinyl coated, jumbo #50, 120 grams per box, roughly 75 to 100 pcs/box (20 boxes)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Paper clip, vinyl coated, jumbo #33, 50 grams per box, roughly 65 to 100 pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	800.00	800.00	-	Paper clip, vinyl coated, jumbo #33, 50 grams per box, roughly 65 to 100 pcs/box (20 boxes)
	Stapler wire #35, 500 pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	2,000.00	2,000.00	-	Stapler wire #35, 500 pcs/box (20 boxes)
	Crayons, big 8 primary colors	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,000.00	1,000.00	-	Crayons, big 8 primary colors (10 boxes)
	Assorted cartolina, neon colors	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,000.00	1,000.00	-	Assorted cartolina, neon colors (100 pcs)
	Highlighter pen, assorted colors	FOD	Shopping	Bids and awards Committee				Stimulus Fund	2,500.00	2,500.00	-	Highlighter pen, assorted colors (50 pcs)
	Correction tape, 6m length, 5mm width	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,000.00	1,000.00	-	Correction tape, 6m length, 5mm width (20 pcs)
	Folder, L-type A4 size, 50 pcs/pack	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,450.00	1,450.00	-	Folder, L-type A4 size, 50 pcs/pack (5 packs)
	Folder, L-type legal, 50 pcs/pack	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,500.00	1,500.00	-	Folder, L-type legal, 50 pcs/pack (5 packs)
	Brown Folder, long	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,200.00	1,200.00	-	Brown Folder, long (150 pcs)
	Brown Folder, A4	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,400.00	1,400.00	-	Brown Folder, A4 (200 pcs)
	Morocco sliding folder, front clear, A4, blue, yellow, green	FOD	Shopping	Bids and awards Committee				Stimulus Fund	3,000.00	3,000.00	-	Morocco sliding folder, front clear, A4, blue, yellow, green (100 pcs)
	Morocco sliding folder, front clear, long, blue, yellow, green	FOD	Shopping	Bids and awards Committee				Stimulus Fund	4,000.00	4,000.00	-	Morocco sliding folder, front clear, long, blue, yellow, green (100 pcs)
	Clear Book, refillable, A4, thick	FOD	Shopping	Bids and awards Committee				Stimulus Fund	3,000.00	3,000.00	-	Clear Book, refillable, A4, thick (30 pcs)
	Clear Book, refillable, long, thick	FOD	Shopping	Bids and awards Committee				Stimulus Fund	3,750.00	3,750.00	-	Clear Book, refillable, long, thick (30 pcs)
	Sticky Notes, 3" x 4"	FOD	Shopping	Bids and awards Committee				Stimulus Fund	3,000.00	3,000.00	-	Sticky Notes, 3" x 4" (50 pcs)
	Sticky Note bookmark sticker for index tabbing, 100 pcs/set	FOD	Shopping	Bids and awards Committee				Stimulus Fund	6,000.00	6,000.00	-	Sticky Note bookmark sticker for index tabbing, 100 pcs/set (50 sets)
	Flash drive, USB 64GB	FOD	Shopping	Bids and awards Committee				Stimulus Fund	35,000.00	35,000.00	-	Flash drive, USB 64GB (50 pcs)
	External hard drive, 2 TB	FOD	Shopping	Bids and awards Committee				Stimulus Fund	55,000.00	55,000.00	-	External hard drive, 2 TB (10 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Scissors, 6" blade, heavy duty	FOD	Shopping	Bids and awards Committee				Stimulus Fund	2,000.00	2,000.00	-	Scissors, 6" blade, heavy duty (10 pcs)
	Heavy duty cutter, L-500grp, big	FOD	Shopping	Bids and awards Committee				Stimulus Fund	8,000.00	8,000.00	-	Heavy duty cutter, L-500grp, big (20 pcs)
	Clipboard, legal size	FOD	Shopping	Bids and awards Committee				Stimulus Fund	9,000.00	9,000.00	-	Clipboard, legal size (50 pcs)
	File case, clear, legal size	FOD	Shopping	Bids and awards Committee				Stimulus Fund	9,000.00	9,000.00	-	File case, clear, legal size (20 pcs)
	File folder, 3 ring, D-type, 1.5" thick, blue	FOD	Shopping	Bids and awards Committee				Stimulus Fund	5,000.00	5,000.00	-	File folder, 3 ring, D-type, 1.5" thick, blue (20 pcs)
	3-Tier file frame, wire mesh, black	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,500.00	1,500.00	-	3-Tier file frame, wire mesh, black (3 pcs)
	Push pin, 24mm x 10mm (HxD), 15 pins per pack	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,250.00	1,250.00	-	Push pin, 24mm x 10mm (HxD), 15 pins per pack (50 packs)
	Casio desktop calculator, black, 12 digit, dual power	FOD	Shopping	Bids and awards Committee				Stimulus Fund	6,000.00	6,000.00	-	Casio desktop calculator, black, 12 digit, dual power (10 pcs)
	Storage box, clear, 120L	FOD	Shopping	Bids and awards Committee				Stimulus Fund	4,000.00	4,000.00	-	Storage box, clear, 120L (5 pcs)
	Storage file box, blue	FOD	Shopping	Bids and awards Committee				Stimulus Fund	4,500.00	4,500.00	-	Storage file box, blue (10 pcs)
	Ethyl alcohol with moisturizer, 70% Isoprophyl, 500ml	FOD	Shopping	Bids and awards Committee				Stimulus Fund	12,000.00	12,000.00	-	Ethyl alcohol with moisturizer, 70% Isoprophyl, 500ml (100 bottles)
	Alcohol, 70% Isoprophyl with moisturizer and guave extract, 1000ml, pump type	FOD	Shopping	Bids and awards Committee				Stimulus Fund	7,000.00	7,000.00	-	Alcohol, 70% Isoprophyl with moisturizer and guave extract, 1000ml, pump type (20 bottles)
	Hand sanitizer gel with handle	FOD	Shopping	Bids and awards Committee				Stimulus Fund	12,500.00	12,500.00	-	Hand sanitizer gel with handle (100 bottles)
	Disposable face mask, 3 ply with comfortable elastic earloop and embedded nose clip design, medical grade	FOD	Shopping	Bids and awards Committee				Stimulus Fund	15,000.00	15,000.00	-	Disposable face mask, 3 ply with comfortable elastic earloop and embedded nose clip design, medical grade (50 boxes)
	4-Layer Filing Cabinet with Lock	FOD	Shopping	Bids and awards Committee				Stimulus Fund	24,000.00	24,000.00	-	4-Layer Filing Cabinet with Lock (2 pcs)
	Computer ink, refill, black, 100ml	FOD	Shopping	Bids and awards Committee				Stimulus Fund	5,000.00	5,000.00	-	Computer ink, refill, black, 100ml (50 pcs)
	Computer ink, refill, cyan, 100ml	FOD	Shopping	Bids and awards Committee				Stimulus Fund	3,000.00	3,000.00	-	Computer ink, refill, cyan, 100ml (30 pcs)
	Computer ink, refill, magenta, 100ml	FOD	Shopping	Bids and awards Committee				Stimulus Fund	3,000.00	3,000.00	-	Computer ink, refill, magenta, 100ml (30 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Heavy duty Tape dispenser	FOD	Shopping	Bids and awards Committee				Stimulus Fund	250.00	250.00	-	Heavy duty Tape dispenser (2 pcs)
	Heavy duty Glue gun, 15 watts	FOD	Shopping	Bids and awards Committee				Stimulus Fund	800.00	800.00	-	Heavy duty Glue gun, 15 watts (2 pcs)
	Glue sticks	FOD	Shopping	Bids and awards Committee				Stimulus Fund	200.00	200.00	-	Glue sticks (20 pcs)
	Document Metal tray, 3-layer, black, heavy duty	FOD	Shopping	Bids and awards Committee				Stimulus Fund	9,000.00	9,000.00	-	Document Metal tray, 3-layer, black, heavy duty (10 pcs)
	Office supplies desk organizer, black metal wire mesh, 21x11x10cm	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,500.00	1,500.00	-	Office supplies desk organizer, black metal wire mesh, 21x11x10cm (5 pcs)
	Mailing white long window envelope, 500 pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	900.00	900.00	-	Mailing white long window envelope, 500 pcs/box (1 box)
	Assorted Expandable palstic envelope with handle	FOD	Shopping	Bids and awards Committee				Stimulus Fund	45,000.00	45,000.00	-	Assorted Expandable palstic envelope with handle (500 pcs)
	Photocopying machine toner	FOD	Shopping	Bids and awards Committee				Stimulus Fund	5,000.00	5,000.00	-	Photocopying machine toner (2 pcs)
	White board magnetic alluminum frame wall mounted type, 2ft x 3ft	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,600.00	1,600.00	-	White board magnetic alluminum frame wall mounted type, 2ft x 3ft (1 pc)
	Cork board with stand, 2ft x 4ft	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,600.00	1,600.00	-	Cork board with stand, 2ft x 4ft (1 pc)
	Whiteboard marker pen, black, 10pcs/box	FOD	Shopping	Bids and awards Committee				Stimulus Fund	1,200.00	1,200.00	-	Whiteboard marker pen, black, 10pcs/box (2 boxes)
	Handheld Label Marker, 2-line printing, 5 font sizes, 7 print styles, 9-label memory, date stamp and uses AA battery	FOD	Shopping	Bids and awards Committee				Stimulus Fund	3,500.00	3,500.00	-	Handheld Label Marker, 2-line printing, 5 font sizes, 7 print styles, 9-label memory, date stamp and uses AA battery (1 pc)
	TRAINING EXPENSES										-	
	A. Briefing/Orientation and meetings, 4 sessions @ 52 pax/session	FOD	SVP	Bids and awards Committee				Stimulus Fund	120,000.00	120,000.00	-	a. Meals and Snacks (Breakfast, AM & PM Snacks and Lunch) (200 persons)
	B. Planning workshops and periodic assessment of the projects (4 sessions @ 3 days/session)	FOD	SVP	Bids and awards Committee				Stimulus Fund	960,000.00	960,000.00	-	a. Meals and Snacks (Breakfast, AM & PM Snacks, Lunch, Dinner and Room Accommodation) (640 persons)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	C. Monitoring & Evaluation on Activities (Desk review and on-site monitoring for 4 sites, 52 pax/site	FOD	SVP	Bids and awards Committee				Stimulus Fund	120,000.00	120,000.00	-	a. Meals and Snacks (Breakfast, AM & PM Snacks and Lunch) (200 persons)
	D. Capability Enhancement or Leadership and Organizational Management in 5 sites for 3 days @ 55 pax/site	FOD	SVP	Bids and awards Committee				Stimulus Fund	534,000.00	534,000.00	-	a. Meals and Snacks (Breakfast, AM & PM Snacks and Lunch) (825 persons) b. Honorarium of Resource Persons for 33 hrs @ 1,200 per hour @ 1,200 per hour (33 hrs)
	E. Capability Building on Agri-production and Entrepreneurial Skills in 5 sites for 3 days @ 55 pax/site											
	a. Meals and Snacks (Breakfast, AM & PM Snacks and Lunch)	FOD	SVP	Bids and awards Committee				Stimulus Fund	495,000.00	495,000.00	-	a. Meals and Snacks (Breakfast, AM & PM Snacks and Lunch) (825 persons)
	b. Honorarium of Resource Persons for 30 hrs @ 1,200 per hour	FOD		Bids and awards Committee				Stimulus Fund	36,000.00	36,000.00	-	b. Honorarium of Resource Persons for 30 hrs @ 1,200 per hour (30 hrs)
	c. Starter Kit for the Capability Building/Training Conducted											
	- Cassava Grater with presser	FOD	Shopping	Bids and awards Committee				Stimulus Fund	150,000.00	150,000.00	-	- Cassava Grater with presser (1 pc)
	- Cassava Pulverizer	FOD	Shopping	Bids and awards Committee				Stimulus Fund	80,500.00	80,500.00	-	- Cassava Pulverizer (1 pc)
	- Oven, 6 trays capacity	FOD	Shopping	Bids and awards Committee				Stimulus Fund	50,000.00	50,000.00	-	- Oven, 6 trays capacity (1 pc)
	- Food Dehydrator, 16 layers	FOD	Shopping	Bids and awards Committee				Stimulus Fund	60,000.00	60,000.00	-	- Food Dehydrator, 16 layers (2 units)
	- Free range chicken, ready to lay, 1.2kg/head	FOD	Shopping	Bids and awards Committee				Stimulus Fund	967,200.00	967,200.00	-	- Free range chicken, ready to lay, 1.2kg/head (1,612 pcs)
	- Feeds for chicken, crumble	FOD	Shopping	Bids and awards Committee				Stimulus Fund	165,000.00	165,000.00	-	- Feeds for chicken, crumble (110 bags)
	- Nylon Plastic Net, 8ft width, black, 1.5" hole	FOD	Shopping	Bids and awards Committee				Stimulus Fund	90,000.00	90,000.00	-	- Nylon Plastic Net, 8ft width, black, 1.5" hole (1,000 meters)
	- Automatic Egg incubator, 200 egg capacity	FOD	Shopping	Bids and awards Committee				Stimulus Fund	100,000.00	100,000.00	-	- Automatic Egg incubator, 200 egg capacity (5 pcs)
	- Mungbean seeds (20kg/bag)	FOD	Shopping	Bids and awards Committee				Stimulus Fund	20,000.00	20,000.00	-	- Mungbean seeds (20kg/bag) (125 kgs)
	- Feeds for Tilapia, pre-starter	FOD	Shopping	Bids and awards Committee				Stimulus Fund	29,700.00	29,700.00	-	- Feeds for Tilapia, pre-starter (33 bags)
	- Bi-Color hybrid waxy corn seed (1kg/pack)	FOD	Shopping	Bids and awards Committee				Stimulus Fund	175,000.00	175,000.00	-	- Bi-Color hybrid waxy corn seed (1kg/pack) (100 kgs)
	OTHER PROFESSIONAL SERVICES											

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Hiring of 3 Project Staff for the mainstreaming, implementation of the projects, assist in data gathering, analysis and report writing @ 33,000 per month for 3 months	FOD	Individual Contract	Bids and awards Committee				Stimulus Fund	297,000.00	297,000.00	-	- Hiring of 3 Project Staff for the mainstreaming, implementation of the projects, assist in data gathering, analysis and report writing @ 33,000 per month for 3 months (3 persons)
	PRINTING AND PUBLICATION											
	- Production of IEC materials	FOD	SVP	Bids and awards Committee				Stimulus Fund	300,000.00	300,000.00	-	- Production of IEC materials (10,000 pcs)
	FUEL AND OIL											
	- Diesel	FOD	Shopping	Bids and awards Committee				Stimulus Fund	87,482.00	87,482.00	-	- Diesel (2,573 liters)
	- Diesel engine motor oil, 4L/gallon	FOD	Shopping	Bids and awards Committee				Stimulus Fund	12,510.00	12,510.00	-	- Diesel engine motor oil, 4L/gallon (10 gallons)
	REPAIR AND MAINTENANCE											
	- Repair and maintenance of RP Vehicles	FOD	SVP / Direct Contracting	Bids and awards Committee				Stimulus Fund	200,000.00	200,000.00	-	2 service
	TELEPHONE EXPENSES											
	- Mobile cards	FOD	Shopping	Bids and awards Committee				Stimulus Fund	100,000.00	100,000.00	-	- Mobile cards (200 pcs)
	LABOR AND WAGES											
	Engagement of Services of 5 Project Assistant 1 hired on a pakyaw basis under the Rice Resiliency Project	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	418,950.00	418,950.00	-	Engagement of Services of 5 Project Assistant 1 hired on a pakyaw basis under the Rice Resiliency Project (5 no. of pakyaw)
	Engagement of Services of 4 Computer Operator II hired on a pakyaw basis under the Rice Resiliency Project	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	359,500.00	359,500.00	-	Engagement of Services of 4 Computer Operator II hired on a pakyaw basis under the Rice Resiliency Project (4 no. of pakyaw)
	Engagement of Services of 1 Computer Operator II hired on a pakyaw basis under the Rice Resiliency Project	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	71,900.00	71,900.00	-	Engagement of Services of 1 Computer Operator II hired on a pakyaw basis under the Rice Resiliency Project (1 no. of pakyaw)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	Engagement of Services of 7 Project Assistant 1 hired on a pakyaw basis under the Rice Resiliency Project	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	351,918.00	351,918.00	-	Engagement of Services of 7 Project Assistant 1 hired on a pakyaw basis under the Rice Resiliency Project (7 no. of pakyaw)
	TRANSPORTATION COST											
	Engagement of 10 trailer trucks for the hauling of various seeds from warehouse to identified drop-off points	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	980,000.00	980,000.00	-	Engagement of 10 trailer trucks for the hauling of various seeds from warehouse to identified drop-off points (10 no. of units)
	TRAINING EXPENSES											
	Orientation and Planning Workshop on Rice Resiliency Project II and Rice Competitveness Enhancement Fund	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	308,000.00	308,000.00	-	Orientation and Planning Workshop on Rice Resiliency Project II and Rice Competitveness Enhancement Fund (385 pax)
	Training of Dealers on Fertilizer Assistance in Coordination with ICPS	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	320,000.00	320,000.00	-	Training of Dealers on Fertilizer Assistance in Coordination with ICPS (400 pax)
	LFT Briefing on RRP II	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	68,000.00	68,000.00	-	LFT Briefing on RRP II (85 pax)
	RRP II End Season Review	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	304,000.00	304,000.00	-	RRP II End Season Review (380 pax)
	COMMUNICATION EXPENSES											
	Globe Cellcard @ 100	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	374,976.00	374,976.00	-	Globe Cellcard @ 100 (3,348 pcs)
	Smart Cellcard @ 100	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	374,976.00	374,976.00	-	Smart Cellcard @ 100 (3,348 pcs)
	OTHER MOOE											
	Palleta Hard Plastic (Dimension: 1000 x 1200 x 160mm) (Pallet Weight: 26 to 29 kilos) (Heavy Duty Type)	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	990,000.00	990,000.00	-	Palleta Hard Plastic (Dimension: 1000 x 1200 x 160mm) (Pallet Weight: 26 to 29 kilos) (Heavy Duty Type) (220 pcs)
	Personal Protective Equipment (PPE)											Personal Protective Equipment (PPE)
	*Customized Face Mask for DA-RFO 1 and LGU Implementers on RRP II, earloop and tie-on	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	240,000.00	240,000.00	-	*Customized Face Mask for DA-RFO 1 and LGU Implementers on RRP II, earloop and tie-on (3,000 pcs)
	*Face Shield	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	90,000.00	90,000.00	-	*Face Shield (300 pcs)
	*Isoprophyl Alcohol Antiseptic Disinfectant, 70%, 500ml	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	180,000.00	180,000.00	-	*Isoprophyl Alcohol Antiseptic Disinfectant, 70%, 500ml (1,000 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Field Monitoring Jacket with Hood	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	180,000.00	180,000.00	-	Field Monitoring Jacket with Hood (120 pcs)
	Laminated Sackoline Water Proof Trapal (16ft x 27ft)	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	240,000.00	240,000.00	-	Laminated Sackoline Water Proof Trapal (16ft x 27ft) (96 pcs)
	Geo-tagging Device	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	580,000.00	580,000.00	-	Geo-tagging Device (40 units)
	OTHER SUPPLIES AND MATERIALS											
	Paper, Multicopy, 80gsm, size: 210mm x 297mm, A4	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	89,650.00	89,650.00	-	Paper, Multicopy, 80gsm, size: 210mm x 297mm, A4 (500 reams)
	Paper, Multicopy, 80gsm, size: 210mm x 297mm, Legal	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	98,270.00	98,270.00	-	Paper, Multicopy, 80gsm, size: 210mm x 297mm, Legal (500 reams)
	Epson L5190 Ink, 003, Black	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	17,500.00	17,500.00	-	Epson L5190 Ink, 003, Black (35 bottles)
	Epson L5190 Ink, 003, Cyan	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	10,000.00	10,000.00	-	Epson L5190 Ink, 003, Cyan (20 bottles)
	Epson L5190 Ink, 003, Yellow	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	10,000.00	10,000.00	-	Epson L5190 Ink, 003, Yellow (20 bottles)
	Epson L5190 Ink, 003, Magenta	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	10,000.00	10,000.00	-	Epson L5190 Ink, 003, Magenta (20 bottles)
	Expanded Folder (Long) (Green)	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	3,000.00	3,000.00	-	Expanded Folder (Long) (Green) (120 pcs)
	Stapler HD-50R with remover	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	13,530.00	13,530.00	-	Stapler HD-50R with remover (33 pcs)
	Job Order: Labor and materials for the fabrication and installation of Frameless Single Swing Glass Door DA-RFO 1, San Fernando City, La Union	GSS	SVP	Bids and awards Committee				National Rice Program	18,500.00	18,500.00	-	Glass Door (1 set)
	TRANSPORTATION COST	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	323,000.00	323,000.00	-	Hiring of Hauling Trucks: 38,000 to 40,000 kg capacity (4 units); 16,000 to 20,000 kg capacity (1 unit)

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SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	Job Order: Labor and materials for the repair and maintenance of air conditioning units located at AMAD, RAFIS, Budget Section, OSAC and PMED	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	13,100.00	13,100.00	-	**AMAD** (floor mounted) - General cleaning (1 lot); **RAFIS** (floor mounted) - General cleaning (1 lot); **Budget Section** (floor mounted) - Leak Testing and welding of leak, Vacuum Service and refrigerant charging, General cleaning (1 lot); **OSAC** (floor mounted) - General cleaning (1 lot); **PMED** (wall mounted) - Labor for replacement of indoor PCB assembly board (1 lot), Replacement of capacitor (1 lot)
	Job Order: Labor and materials for the general cleaning and refrigerant charging of air conditioning units located at AMAD and BAC	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	14,000.00	14,000.00	-	**AMAD** (3 tonner floor mounted air conditioning unit) - Pulldown evaporator with general cleaning (1 lot), Vacuum service and refrigerant charging (1 lot); **BAC SEC** (wall mounted split-type air conditioning unit) - Pulldown evaporator with general cleaning (1 lot), Vacuum service and refrigerant charging (1 lot)
	Job Order: Labor and materials for the repair and maintenance of air conditioning units of DA-RFO 1											
	- PMED	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	3,250.00	3,250.00	-	wall mounted split type air conditioning unit - general cleaning (2 lots); floor mounted air conditioning unit - general cleaning (1 lot)
	- Cashiering	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	17,000.00	17,000.00	-	wall mounted split type air conditioning unit - dismantling (1 lot), Pull down evaporator with general cleaning (1 lot), installation with outdoor bracket fabrication (1 lot), electrical (labor and materials) (1 lot), vacuum service and refrigerant charging (1 lot)
	- Banner	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	11,750.00	11,750.00	-	wall mounted split type air conditioning unit - general cleaning (1 lot); wall mounted split type air conditioning unit - Pull down evaporator with general cleaning (1 lot), vacuum service and refrigerant charging (1 lot), electrical (labor and materials) (1 lot); wall mounted split type air conditioning unit - general cleaning (1 lot); floor mounted air conditioning unit - general cleaning (1 lot)
	TRAINING EXPENSE											
	- Regional Technical Working Group Meeting	Rice Banner Program	SVP	Bids and awards Committee				National Rice Banner CY 2020 GAA RA 11465 ESETS	32,000.00	32,000.00	-	Regional Technical Working Group Meeting (40 pax)
	- Monthly Meeting	Rice Banner Program	SVP	Bids and awards Committee				National Rice Banner CY 2020 GAA RA 11465 ESETS	34,000.00	34,000.00	-	Monthly Meeting (40 pax)
5-02-02-010-00	**TRAINING EXPENSE**											
	- Meals and Snacks for the conduct of monthly meeting @700/pax Day 1; @600/pax Day 2	ILIARC	SVP	Bids and awards Committee				National Rice Program-	52,000.00	52,000.00	-	- Meals and Snacks for the conduct of monthly meeting @700/pax Day 1; @600/pax Day 2 (40 pax)

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	- Meals and Snacks for the Evaluation of Research for Development Proposals by the DA-RFO 1 Technical Working Group @850/pax for 2 days	ILIARC	SVP	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	68,000.00	68,000.00	-	- Meals and Snacks for the Evaluation of Research for Development Proposals by the DA-RFO 1 Technical Working Group @850/pax for 2 days (40 pax)
	- Meals and Snacks for the Enhancing Awareness and Implementation of Quality Management System (ISO 9001:2015) in Research Dividion @450/pax for 2 days	ILIARC	SVP	Bids and awards Committee					36,000.00	36,000.00	-	- Meals and Snacks for the Enhancing Awareness and Implementation of Quality Management System (ISO 9001:2015) in Research Dividion @450/pax for 2 days (40 pax)
5-02-03-990-00	**OTHER SUPPLIES & MATERIALS**											
	- Drum Cartridge for DocuCentre S2420	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	21,000.00	21,000.00	-	- Drum Cartridge for DocuCentre S2420 (2 pcs)
	- LaserJet CP 1025 Color, Imaging Drum, CE314 A	ILIARC	Shopping	Bids and awards Committee					14,000.00	14,000.00	-	- LaserJet CP 1025 Color, Imaging Drum, CE314 A (2 pcs)
	- Toner Cartridge for Sharp MX-B350 WB Photocopier	ILIARC	Shopping	Bids and awards Committee					27,000.00	27,000.00	-	- Toner Cartridge for Sharp MX-B350 WB Photocopier (3 pcs)
	- Seedling Tray: Specifications: Type: Class AA; Thickness: 1.0mm; Number of holes: 104	ILIARC	Shopping	Bids and awards Committee					7,650.00	7,650.00	-	- Seedling Tray: Specifications: Type: Class AA; Thickness: 1.0mm; Number of holes: 104 (85 pcs)
	- Plastic Mulch: specifications: Size: 1.2m x 400m	ILIARC	Shopping	Bids and awards Committee					5,000.00	5,000.00	-	- Plastic Mulch: specifications: Size: 1.2m x 400m (2 rolls)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Scoop Shovel with Wooden Handle	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	2,250.00	2,250.00	-	- Scoop Shovel with Wooden Handle (3 pcs)
	- Round Point Shovel with Wooden Handle	ILIARC	Shopping	Bids and awards Committee					2,250.00	2,250.00	-	- Round Point Shovel with Wooden Handle (3 pcs)
	- Garden Rake, metal	ILIARC	Shopping	Bids and awards Committee					2,100.00	2,100.00	-	- Garden Rake, metal (3 pcs)
	- Japanese Saw 18"	ILIARC	Shopping	Bids and awards Committee					2,400.00	2,400.00	-	- Japanese Saw 18" (3 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Hand saw for wood (20 in., 500mm)	ILIARC	Shopping	Bids and awards Committee					1,400.00	1,400.00	-	- Hand saw for wood (20 in., 500mm) (2 pcs)
	- Claw Hammer, wood handle	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	1,500.00	1,500.00	-	- Claw Hammer, wood handle (3 pcs)
	- 3 in 1 set small gardening tools	ILIARC	Shopping	Bids and awards Committee					500.00	500.00	-	- 3 in 1 set small gardening tools (2 sets)
	- Reaping sickle (karet)	ILIARC	Shopping	Bids and awards Committee					300.00	300.00	-	- Reaping sickle (karet) (3 pcs)
	- Pruning shears	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	1,250.00	1,250.00	-	- Pruning shears (5 pcs)
	- Plastic Water Sprinkler 10ml	ILIARC	Shopping	Bids and awards Committee					1,000.00	1,000.00	-	- Plastic Water Sprinkler 10ml (4 pcs)
	- Seedling bag, 4"x4"x7"	ILIARC	Shopping	Bids and awards Committee					3,750.00	3,750.00	-	- Seedling bag, 4"x4"x7" (2500 pcs)
	- Garden Net/Dry Net, 8ft wide x 30m long	ILIARC	Shopping	Bids and awards Committee					5,000.00	5,000.00	-	- Garden Net/Dry Net, 8ft wide x 30m long (1 roll)
5-02-13-060-01	**REPAIR AND MAINTENANCE - MOTOR VEHICLES**											
	- Labor and materials for the care and maintenance of RP Vehicle SJB 120	ILIARC	SVP / Direct Contracting	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	64,592.54	64,592.54	-	- Labor and materials for the care and maintenance of RP Vehicle SJB 120 (1 unit)
	- Labor and materials for the repaint of RP Vehicle SJB 120	ILIARC	SVP / Direct Contracting	Bids and awards Committee					8,000.00	8,000.00	-	- Labor and materials for the repaint of RP Vehicle SJB 120 (1 unit)
	- Labor and materials for Change Oil of SJB 120	ILIARC	SVP / Direct Contracting	Bids and awards Committee					13,823.85	13,823.85	-	- Labor and materials for SJB 120 (1 unit)
5-02-13-060-99	**REPAIR & MAINTENANCE - OTHER TRANSPO**											

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	
	- Labor and materials for the fabrication and painting of canopy for RP vehicle D1D-647	ILIARC	SVP	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	41,212.00	41,212.00	-	- Labor and materials for the fabrication and painting of canopy for RP vehicle D1D-647 (1 unit)
5-02-99-020-00	**PRINTING & PUBLICATION EXPENSE**											
	- Tarpaulin 4x4 ft	ILIARC	SVP	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	190,320.00	190,320.00	-	- Tarpaulin 4x4 ft (976 pcs)
5-02-16-010-00	**LABOR AND WAGES**											
	Pakyaw Labor in harvesting of cropcut and borders of trial on Zinc fertilizer management on rice to be established in one of the municipalities of Pangasinan during the dry season.	ILIARC	SVP	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	5,600.00	5,600.00	-	Pakyaw Labor in harvesting of cropcut and borders of trial on Zinc fertilizer management on rice to be established in one of the municipalities of Pangasinan during the dry season. (16 MD)
	Pakyaw labor to be rendered in soil and plant sampling of trial on Zinc Fertilizer management on rice in one of the municipalities of La Union during dry season.	ILIARC	SVP	Bids and awards Committee					8,090.00	8,090.00	-	Pakyaw labor to be rendered in soil and plant sampling of trial on Zinc Fertilizer management on rice in one of the municipalities of La Union during dry season. (10 MD)
	Pakyaw labor to be rendered in soil grinding, washing of laboratory glasswares and leaf samples of trial on zinc fertilizer managementt on rice in one of the municipalities of La Union during dry season.	ILIARC	SVP	Bids and awards Committee					3,850.00	3,850.00	-	Pakyaw labor to be rendered in soil grinding, washing of laboratory glasswares and leaf samples of trial on zinc fertilizer managementt on rice in one of the municipalities of La Union during dry season. (11 MD)
	Pakyaw labor in the establishment of trial on Zinc fertilizer management on rice in one of the municipalities of La Union during the DSwith a total area of 1,400 m2 including border and seedbed areas.	ILIARC	SVP	Bids and awards Committee					10,150.00	10,150.00	-	Pakyaw labor in the establishment of trial on Zinc fertilizer management on rice in one of the municipalities of La Union during the DSwith a total area of 1,400 m2 including border and seedbed areas. (29 MD)
	Pakyaw labor to be rendered in the pre-establishment of trial on Zinc Fertilizer management on rice in one of the municipalities of La Union during dry season with a total area of 1,400 m2 including border and seedbed areas.	ILIARC	SVP	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program; National Livestock Program PSS	6,300.00	6,300.00	-	Pakyaw labor to be rendered in the pre-establishment of trial on Zinc Fertilizer management on rice in one of the municipalities of La Union during dry season with a total area of 1,400 m2 including border and seedbed areas. (18 MD)
	Pakyaw labor to be rendered in soil and plant sampling of trial Zinc Fertilizer management on rice in one of the municipalities of La Union during dry season..	ILIARC	SVP	Bids and awards Committee					12,135.00	12,135.00	-	Pakyaw labor to be rendered in soil and plant sampling of trial Zinc Fertilizer management on rice in one of the municipalities of La Union during dry season. (15 MD)
	CAPITAL OUTLAY											

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	
	- ELECTRIC WATER PUMP WITH COMPLETE ACCESSORIES	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program	335,000.00	335,000.00	-	- ELECTRIC WATER PUMP WITH COMPLETE ACCESSORIES (5 units)
	- HOUSEHOLD TYPE MICROMILL	ILIARC	Shopping	Bids and awards Committee				National Rice Program; Regular Various Activities, PSS, ESETS, Other R&D; National Corn Program	165,000.00	165,000.00	-	- HOUSEHOLD TYPE MICROMILL (3 units)
5-02-03-210-11	**SEMI-EXPENDABLE MACHINE AND EQUIPMENT EXPENSES - PRINTING EQUIPMENT**											
	- Printer, on-demand ink jet (Piezoelectric), 720x720 dpi max print solution, 3pl min ink droplet volume, 1 paper tray, 50 sheets max paper input capacity, 215.9x11117.6mm (8.5x44") max paper size	RAFC	Shopping	Bids and awards Committee				AFC Consultation Fund - (ADA No. 03-050)	9,190.00	9,190.00	-	- Printer, on-demand ink jet (Piezoelectric), 720x720 dpi max print solution, 3pl min ink droplet volume, 1 paper tray, 50 sheets max paper input capacity, 215.9x11117.6mm (8.5x44") max paper size (1 unit)
	HIRING OF HAULING OF HAULING TRUCK											
	Lot 1: Four (4) Hauling Trucks											**Lot 1: Four (4) Hauling Trucks**
	- 38,000 to 40,000 kg capacity going to Iguig, Cagayan from DA-PREC, Sta. Barbara, Pangasinan	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	100,000.00	100,000.00	-	- 38,000 to 40,000 kg capacity going to Iguig, Cagayan from DA-PREC, Sta. Barbara, Pangasinan (1 no. of truck)
	- 38,000 to 40,000 kg capacity going to Iguig and Abulog, Cagayan from DA-PREC, Sta. Barbara, Pangasinan	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	100,000.00	100,000.00	-	- 38,000 to 40,000 kg capacity going to Iguig and Abulog, Cagayan from DA-PREC, Sta. Barbara, Pangasinan (1 no. of truck)
	- 38,000 to 40,000 kg capacity going to Bagabag, Nueva Viscaya and Gamu, Isabela from DA-PREC, Sta. Barbara, Pangasinan	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	90,000.00	90,000.00	-	- 38,000 to 40,000 kg capacity going to Bagabag, Nueva Viscaya and Gamu, Isabela from DA-PREC, Sta. Barbara, Pangasinan (1 no. of truck)
	- 16,000 to 20,000 kg capacity going to Quirino from DA-PREC, Sta. Barbara, Pangasinan	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	69,000.00	69,000.00	-	- 16,000 to 20,000 kg capacity going to Quirino from DA-PREC, Sta. Barbara, Pangasinan (1 no. of truck)
	Lot 2: Two (2) Hauling Trucks											**Lot 2: Two (2) Hauling Trucks**
	- 38,000 to 40,000 kg capacity going to Batangas Pier from DA-PREC, Sta. Barbara, Pangasinan	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	144,000.00	144,000.00	-	- 38,000 to 40,000 kg capacity going to Batangas Pier from DA-PREC, Sta. Barbara, Pangasinan (2 no. of trucks)
	Job Order: Labor and materials fro the general cleaning and refrigerant charging of air conditioning unit located at BAC Office	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	6,000.00	6,000.00	-	Pulldown evaporator w/ general cleaning (1 lot); Vacuum service and refrigerant charging (1 lot)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	PRODUCTION SUPPORT SERVICES (PSS)											
	- Copper-based Fungicide	Rice Banner Program	Shopping	Bids and awards Committee				National Rice Program FY 2020 GAA RA 11465 PSS	629,000.00	629,000.00	-	- Copper-based Fungicide (740 kgs)
	Job Order: Labor and materials for the installation of two (2) closed-circuit television camera (1 lot)	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	8,820.00	8,820.00	-	Materials include: Dome type camera 2mp HP (2 unit), Video balun (4 pcs), Junction box (2 pcs), DC male and female (4 pcs), cable strap, electrical tape, Cat 6 utp cable 65m, extension wire (3 pcs)
	Job order: Labor and materials for the general cleaning of Air conditioning Units of different operating units of DA RFO 1	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	16,500.00	16,500.00	-	Job order: Labor and materials for the general cleaning of Air conditioning Units of different operating units of DA RFO 1
	Job Order: Labor and materials for the relocation of outdoor units, installation of brackets, vaccum service and refrigerant charging of ari conditioning units	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	359,100.00	359,100.00	-	Job Order: Labor and materials for the relocation of outdoor units, installation of brackets, vaccum service and refrigerant charging of ari conditioning units
	IRRIGATION NETWORK SERVICES SUB-PROGRAM											
	- Electric Pump	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	108,000.00	108,000.00	-	- Electric Pump (9 units)
	AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM											
	- Grass Cutter	HVCDP	Shopping	Bids and awards Committee				National HVCDP GAA FY 2020 RA 11465	41,880.00	41,880.00	-	- Grass Cutter (3 units)
	BEARER BIOLOGICAL ASSETS OUTLAY / LIVESTOCK OUTLAY											
	- CATTLE (Heifer)	Livestock Banner Program	Shopping	Bids and awards Committee				CY 2020 National Livestock Program - PSS	998,750.00	998,750.00	-	- CATTLE (Heifer) (25 heads)
	AGRICULTURAL & FORESTRY EQUIPMENT											
	- Shredder	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				Organic Agriculture Program - LAA No. 101-20-06-92 & LAA No. 101-20-02-022	118,000.00	118,000.00	-	- Shredder (1 unit)
	- Grass Cutter	FOD - Organic Agriculture Program	Shopping	Bids and awards Committee				Organic Agriculture Program - LAA No. 101-20-06-92 & LAA No. 101-20-02-022	30,000.00	30,000.00	-	- Grass Cutter (2 units)
5-02-03-100-00	**AGRI & MARINE SUPPLIES**											

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	
	- Foundation Mungbean seeds @ 25 kgs/bag	INREC, Dingras Station	Agency to Agency	Bids and awards Committee				Rice Program LAA#101-20-03-057	80,000.00	80,000.00	-	- Foundation Mungbean seeds @ 25 kgs/bag (500 kilos)
5-02-16-010-00	Labor in the demolition of old pasteurization chamber	INREC, Dingras Station	SVP	Bids and awards Committee				Rice Program R&D LAA#101-19-07-78	30,000.00	30,000.00	-	Labor in the demolition of old pasteurization chamber (1 lot)
	Animal Manure dried @ 25kgs/sack (25kg/sack x 1.20kg@30.00)	PREC (Organic)	Shopping	Bids and awards Committee				LAA-101-19-09-178 MFO 2.2 MDS	15,000.00	15,000.00	-	**Animal Manure** dried @ 25kgs/sack (25kg/sack x 1.20kg@30.00) (500 sacks)
	SACK, Plain @50kg capacity	PREC (Organic)	Shopping	Bids and awards Committee				LAA-101-19-09-178 MFO 2.2 MDS	8,400.00	8,400.00	-	**SACK**, Plain @50kg capacity (456 pcs)
	Quarantine Inspector	REGULATORY DIVISION	SVP	Bids and awards Committee				Rice R&D	41,508.00	41,508.00	-	Quarantine Inspector for 1 month (2 heads/person)
	Quarantine Guard	REGULATORY DIVISION	SVP	Bids and awards Committee				Rice R&D	83,790.00	83,790.00	-	Quarantine Guard for 1 month (5 heads/person)
	REPAIR AND MAINTENANCE											
	- Labor and materials for RP Vehicle SES-358	RAED	SVP / Emergency Purchase	Bids and awards Committee				STO-AFESA	110,530.00	110,530.00	-	- Labor and materials for RP Vehicle SES-358
	REPAIR AND MAINTENANCE - MOTOR VEHICLE											
	- Labor and maintenance of motor vehicle	PREC (Livestock)	SVP	Bids and awards Committee				MFO 2.1 PSS LAA-101-20-03-53	3,245.00	3,245.00	-	Bolt (1 pc), Diode (1 pc), Stator Rewind (1 pc), Labor (1 md)
5-02-03-100-00	**AGRICULTURAL AND MARINE SUPPLIES**											
	- Inbred Palay Seeds, Foundation, 10kg/bag, NSIC approved variety, with 85% UP germination test	DA-INREC, Batac Station	Agency to Agency	Bids and awards Committee				R&D on National Rice Program LAA-101-20-03-056	7,040.00	7,040.00	-	- Inbred Palay Seeds, Foundation, 10kg/bag, NSIC approved variety, with 85% UP germination test (8 bags)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Meals and Snacks to be served during the conduct of INREC Batac R&D proposal review	DA-INREC, Batac Station	SVP	Bids and awards Committee				R&D on National Rice Program LAA-101-20-03-056	7,500.00	7,500.00	-	- Meals and Snacks to be served during the conduct of INREC Batac R&D proposal review (25 pax)
5-02-13-050-04	**RM - AGRICULTURAL & FORESTRY EQUIPMENT**											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Labor and materials for the repair and maintenance of agricultural and forestry equipment (forklift, tractor)	DA-INREC, Batac Station	Shopping / SVP/ Emergency Case / Direct Contracting	Bids and awards Committee				R&D on National Rice Program LAA-101-20-03-056	50,000.00	50,000.00	-	- Labor and materials for the repair and maintenance of agricultural and forestry equipment (forklift, tractor) (2 units)
	Flash drive, 16GB	GSS	Shopping	Bids and awards Committee				National Rice Program (ESETS)	39,000.00	39,000.00	-	Flash drive, 16GB (100 pcs)
	Eco Bag	GSS	SVP	Bids and awards Committee				National Rice Program (ESETS)	9,000.00	9,000.00	-	Eco Bag with logo (silk screen and heat press) 12 x 15 inches (200 pcs)
5-02-03-010-00	**OFFICE SUPPLIES**											
	- Bond Paper, A4, subs 20	RAFC	Shopping	Bids and awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	10,000.00	10,000.00	-	- Bond Paper, A4, subs 20 (40 reams)
	- Bond paper, (8.5x13) legal, subs 20	RAFC	Shopping	Bids and awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	4,200.00	4,200.00	-	- Bond paper, (8.5x13) legal, subs 20 (15 reams)
	- Ruler metal 300mm/12 inch	RAFC	Shopping	Bids and awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	250.00	250.00	-	- Ruler metal 300mm/12 inch (5 pcs)
	- Marker permanent (black) (chisel type) (super color marker)	RAFC	Shopping	Bids and awards Committee				PCAF Consultation Fund ADA No. 03-050-2020	220.00	220.00	-	- Marker permanent (black) (chisel type) (super color marker) (4 pcs)
	- Envelope, ordinary, long brown	RAFC	Shopping	Bids and awards Committee				R&D on National Rice Program LAA-101-20-03-056	250.00	250.00	-	- Envelope, ordinary, long brown (50 pcs)
	Meals and Snacks served during hauling of vouchers from DA RFO 1 to PREC Archive	DA-PREC (Main)	SVP	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54 FY 2020 RA 11465	2,200.00	2,200.00	-	Meals and Snacks served during hauling of vouchers from DA RFO 1 to PREC Archive (10 pax)
	Meals and Snacks served during the conduct of Cash Examination and hauling of vouchers from DA RFO 1 to DA-PREC Archive, Sta. Barbara, Pangasinan	DA-PREC (Main)	SVP	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54 FY 2020 RA 11465	4,200.00	4,200.00	-	Meals and Snacks served during the conduct of Cash Examination and hauling of vouchers from DA RFO 1 to DA-PREC Archive, Sta. Barbara, Pangasinan (12 pax)
	Meals and Snacks served during the conduct of inventory of Unserviceable Equipment at DA-PREC, Sta. Barbara, Pangasinan	DA-PREC (Main)	SVP	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54 FY 2020 RA 11465	850.00	850.00	-	Meals and Snacks served during the conduct of inventory of Unserviceable Equipment at DA-PREC, Sta. Barbara, Pangasinan (5 pax)
	Meals and Snacks served during the conduct of Planning and Workshop for 2021 with FOD Staff & RED at DA-PREC, Sta. Barbara, Pangasinan	DA-PREC (Main)	SVP	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54 FY 2020 RA 11465	1,940.00	1,940.00	-	Meals and Snacks served during the conduct of Planning and Workshop for 2021 with FOD Staff & RED at DA-PREC, Sta. Barbara, Pangasinan (8 pax)
	Meals and Snacks served during the conduct of meeting with RED and FOD Staff re: Rice Resiliency Program (RRP) at DA-PREC, Sta. Barbara, Pangasinan	DA-PREC (Main)	SVP	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54 FY 2020 RA 11465	1,158.00	1,158.00	-	Meals and Snacks served during the conduct of meeting with RED and FOD Staff re: Rice Resiliency Program (RRP) at DA-PREC, Sta. Barbara, Pangasinan (10 pax)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals and Snacks to be serve to guest/visitor of DA-PREC	DA-PREC (Main)	SVP	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54 FY 2020 RA 11465	43,503.00	43,503.00	-	Meals and Snacks to be serve to guest/visitor of DA-PREC (51 pax)
	MOOE - PRINTING AND PUBLICATION EXPENSES											
	- HALAL BROCHURE	HFIDP	SVP	Bids and awards Committee				Regular 2020 Current MOOE (realignment from ESETS) ESETS on the HFIDP	324,675.00	324,675.00	-	- HALAL BROCHURE (Cover C2S 220 lbs., laminated; Inside pages - C2S 100 lbs.; Full color; Size: 6x9 inches; no. of pages - 20 pages including cover) (4,995 pcs)
	- HALAL LEAFLETS	HFIDP	SVP	Bids and awards Committee				Regular 2020 Current MOOE (realignment from ESETS) ESETS on the HFIDP	5,325.00	5,325.00	-	- HALAL LEAFLETS (C2S 100 lbs.; Size: A4; No. of pages - 3 folds (back-to-back) (355 pcs)
	OTHER MOOE											
	- Rainboots with DARFO 1 Livestock Logo, white	Livestock Banner Program	SVP	Bids and awards Committee				CY 2020 National Livestock Program - Extension Support Services	30,000.00	30,000.00	-	- Rainboots with DARFO 1 Livestock Logo, white (50 pairs)
	- Disposable Surgical Mask, 50 pcs/box	Livestock Banner Program	Shopping	Bids and awards Committee				CY 2020 National Livestock Program - Extension Support Services	18,550.00	18,550.00	-	- Disposable Surgical Mask, 50 pcs/box (53 boxes)
5-06-04-050-99	**A. OTHER MACHINERY AND EQUIPMENT**											
	- Commercial Vacuum Sealer	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	40,000.00	40,000.00	-	- Commercial Vacuum Sealer (4 units)
	- Commercial Fruit Shredder	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	150,000.00	150,000.00	-	- Commercial Fruit Shredder (3 units)
	- Commercial Deep Fryer	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	210,000.00	210,000.00	-	- Commercial Deep Fryer (6 units)
	- Egg Incubator	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	300,000.00	300,000.00	-	- Egg Incubator (6 units)
	- Fruit and Crop Dehydrator	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	100,000.00	100,000.00	-	- Fruit and Crop Dehydrator (1 unit)
5-06-04-050-01	**B. MACHINERIES**											
	- Hand Tractor	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	120,000.00	120,000.00	-	- Hand Tractor (1 unit)
	- Water Pump	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	450,000.00	450,000.00	-	- Water Pump (9 units)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Automated Packaging Machine	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	330,000.00	330,000.00	-	- Automated Packaging Machine (1 unit)
5-06-05-010-02	**C. LIVESTOCK**											
	Free Range Chicken											
	- Pullet	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	865,200.00	865,200.00	-	- Pullet (1,442 heads)
	- Cockerels	AMIA	Shopping	Bids and awards Committee				SARO-BMB-E-20-0020665	117,000.00	117,000.00	-	- Cockerels (180 heads)
5-02-16-010-00	**LABOR AND WAGES**											
	- Hire of pakyaw services to assist in field data gathering, encoding and monitoring of AMIA sites	AMIA	SVP	Bids and awards Committee				SARO-BMB-E-20-0020665	251,370.00	251,370.00	-	- Hire of pakyaw services to assist in field data gathering, encoding and monitoring of AMIA sites (15 months)
	- Hire of Pakyaw services for the preparation of video and flyers & brochures of CRA technologies adopted in the AMIA sites	AMIA	SVP	Bids and awards Committee				SARO-BMB-E-20-0020665	48,000.00	48,000.00	-	- Hire of Pakyaw services for the preparation of video and flyers & brochures of CRA technologies adopted in the AMIA sites (3 months)
	FARM INPUTS											
	GM HYBRID YELLOW CORN SEEDS											
	- Lot 1. NSIC 2004 Cn155	Corn Banner Program	Emergency Purchase (Bayanihan Act)	Bids and awards Committee				National Corn Program	2,204,000.00	2,204,000.00	-	- Lot 1. NSIC 2004 Cn155 (380 bags)
	- Lot 2. NSIC 2019 GMCn 69	Corn Banner Program	Emergency Purchase (Bayanihan Act)	Bids and awards Committee				National Corn Program	2,079,000.00	2,079,000.00	-	- Lot 2. NSIC 2019 GMCn 69 (378 bags)
	- NSIC 2004 Cn155	Corn Banner Program	Shopping	Bids and awards Committee				National Corn Program	684,400.00	684,400.00	-	- NSIC 2004 Cn155 (118 bags)
	- Glutinous White Corn Seeds (Foundation Seed)	Corn Banner Program	Shopping	Bids and awards Committee				National Corn Program	6,750.00	6,750.00	-	- Glutinous White Corn Seeds (Foundation Seed) (3 bags)
5-02-11-030-00	**CONSULTANCY SERVICES**	Research Division	SVP	Bids and awards Committee				National Rice Program R&D	55,000.00	55,000.00	-	Consultancy Services for the Planning, Organization and Establishment of the Ilocos Sur Research & Experiment Center (ISREC) (1 Consultancy)
	SUPPORT FOR DA ACTIVITIES IN THE PROVINCE OF LA UNION											

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Fuel, Oil and Lubricants											**Fuel, Oil and Lubricants**
	1. Gasoline	Rice Banner Program	Shopping	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	20,000.00	20,000.00	-	1. Gasoline (500 liters)
	A. TRAINING EXPENSES											**A. TRAINING EXPENSES**
	B. OFFICE SUPPLIES FOR TRAINING / MEETING											**B. OFFICE SUPPLIES FOR TRAINING / MEETING**
	1. External Hard Drive 1TB, 2.5" hdd	Rice Banner Program	Shopping	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	81,000.00	81,000.00	-	1. External Hard Drive 1TB, 2.5" hdd (27 pcs)
	2. Flash Drive (16GB)	Rice Banner Program	Shopping	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	35,000.00	35,000.00	-	2. Flash Drive (16GB) (70 pcs)
	3. Clearbook (40 sheets)	Rice Banner Program	Shopping	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	20,000.00	20,000.00	-	3. Clearbook (40 sheets) (50 pcs)
	4. Calculator	Rice Banner Program	Shopping	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	7,000.00	7,000.00	-	4. Calculator (7 pcs)
	5. Safety Boots	Rice Banner Program	Shopping	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	3,500.00	3,500.00	-	5. Safety Boots (7 pcs)
	6. Bond paper	Rice Banner Program	Shopping	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	50,000.00	50,000.00	-	6. Bond paper (100 reams)
	COMMUNICATION EXPENSES - MOBILE											**COMMUNICATION EXPENSES - MOBILE**
	1. Cellcards	Rice Banner Program	Shopping	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	42,000.00	42,000.00	-	1. Cellcards (420 pcs)
	MEALS AND SNACKS											**MEALS AND SNACKS**
	1. MAO's Meeting	Rice Banner Program	SVP	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	10,000.00	10,000.00	-	1. MAO's Meeting (40 number)
	2. Rice Achievers TWG	Rice Banner Program	SVP	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	5,000.00	5,000.00	-	2. Rice Achievers TWG (16 number)
	3. ATs Congress	Rice Banner Program	SVP	Bids and awards Committee				STO-FPMA / FY 2020 HVCDP Fund	50,000.00	50,000.00	-	3. ATs Congress (200 number)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	Hiring of Technical Personnel for the conduct of Relocation Survey of Lot 1, IR-1018, Presidential Proclamation No. 192 (A=149.1716 hectares) with approved plan	PREC-Sual	SVP	Bids and awards Committee				National Rice Program and AMAD	382,500.00	382,500.00	-	Hiring of Technical Personnel for the conduct of Relocation Survey of Lot 1, IR-1018, Presidential Proclamation No. 192 (A=149.1716 hectares) with approved plan (1 lot)
	Hiring of Technical Personnel for the conduct of Relocation Survey of Lot 2, IR-1018, identical to Lot 481, Cad 588-D (A=128.9528 hectares) with approved plan	PREC-Sual	SVP	Bids and awards Committee				National Rice Program and AMAD	330,000.00	330,000.00	-	Hiring of Technical Personnel for the conduct of Relocation Survey of Lot 2, IR-1018, identical to Lot 481, Cad 588-D (A=128.9528 hectares) with approved plan (1 lot)
	ADVERTISING EXPENSES (Broadcast/Advertisement)											
	- One (1) minute TV ads (including 12% VAT)	FOD	Direct Contracting	Bids and awards Committee				Stimulus Fund, Bayanihan II, ASA No. 2020-000354 CY 2020 RA 11494	315,952.00	315,952.00	-	- One (1) minute TV ads (including 12% VAT) (7 spot)
	- One (1) minute Radio Plugs (including 12% VAT) for 2 Radio Stations: (2) 30's Radio Commercial Spot/Advocacy Ads daily from Monday - Saturday with bonus spots - (2) 30's spots	FOD	SVP	Bids and awards Committee				Stimulus Fund, Bayanihan II, ASA No. 2020-000354 CY 2020 RA 11494	98,000.00	98,000.00	-	- One (1) minute Radio Plugs (including 12% VAT) for 2 Radio Stations: (2) 30's Radio Commercial Spot/Advocacy Ads daily from Monday - Saturday with bonus spots - (2) 30's spots (60 spots)
	- Print Advertisement	FOD	SVP	Bids and awards Committee				Stimulus Fund, Bayanihan II, ASA No. 2020-000354 CY 2020 RA 11494	84,000.00	84,000.00	-	- Print Advertisement (21 half page ad)
	PRINTING										-	
	- Technoguide on F2C2	FOD	SVP	Bids and awards Committee				Stimulus Fund, Bayanihan II, ASA No. 2020-000354 CY 2020 RA 11494	300,000.00	300,000.00	-	- Technoguide on F2C2 (3,750 copies)
5-02-13-050-14	**REPAIR AND MAINTENANCE - TECHNICAL & SCIENTIFIC EQUIPMENT**											
	- Preventive Maintenance of Water distillation/filtration, Yamato Auto Still WG1000	ILD - RFCAL	Direct Contracting	Bids and awards Committee				STO-Maintenance and Operations of ILD	58,800.00	58,800.00	-	- Preventive Maintenance of Water distillation/filtration, Yamato Auto Still WG1000 (1 lot)
	TRAINING EXPENSE											
	Regional Technical Working Group Meeting											**Regional Technical Working Group Meeting**
	- Meals and Snacks to be served during the Regional Technical Working Group Meeting	Rice Banner Program	SVP	Bids and awards Committee				National Rice Program CY 2020 GAA RA 11465 ESETS / Special Purpose Fund CY 2020 RA 11494 ASA No. 2020-000230 / CY 2020 STO-FPMA	32,000.00	32,000.00	-	- Meals and Snacks to be served during the Regional Technical Working Group Meeting (40 pax)
	Orientation and Planning Workshop on Rice Resiliency Project II and Rice Competitveness Enhancement Fund											**Orientation and Planning Workshop on Rice Resiliency Project II and Rice Competitveness Enhancement Fund**

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	
	- Meals and Snacks to be served during the Orientation and Planning Workshop on Rice Resiliency Project II and Rice Competitveness Enhancement Fund	Rice Banner Program	SVP	Bids and awards Committee				National Rice Program CY 2020 GAA RA 11465 ESETS / Special Purpose Fund CY 2020 RA 11494 ASA No. 2020-000230 / CY 2020 STO-FPMA	308,000.00	308,000.00	-	- Meals and Snacks to be served during the Orientation and Planning Workshop on Rice Resiliency Project II and Rice Competitveness Enhancement Fund (385 pax)
	Training of Dealers on Fertilizer Assistance in Coordination with ICTS											**Training of Dealers on Fertilizer Assistance in Coordination with ICPS**
	- Meals and Snacks to be served during the Training of Dealers on Fertilizer Assistance in Coordination with ICTS	Rice Banner Program	SVP	Bids and awards Committee				National Rice Program CY 2020 GAA RA 11465 ESETS / Special Purpose Fund CY 2020 RA 11494 ASA No. 2020-000230 / CY 2020 STO-FPMA	320,000.00	320,000.00	-	- Meals and Snacks to be served during the Training of Dealers on Fertilizer Assistance in Coordination with ICTS (400 pax)
	Geo-Tagging Device	Rice Banner Program	Shopping	Bids and awards Committee				National Rice Program CY 2020 GAA RA 11465 ESETS / Special Purpose Fund CY 2020 RA 11494 ASA No. 2020-000230 / CY 2020 STO-FPMA	44,850.00	44,850.00	-	Geo-Tagging Device (3 units)
	AGRICULTURAL FACILITIES & AGRICULTURAL BUILDINGS											
	DA-PREC, Sta. Barbara											
	- Rehab & Enhancement of Guest House 2	RAED	SVP	Bids and awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA) NDRRMF (Calamity Fund) SARO-BMB-E-20-0000156, Savings from GASS	115,899.00	115,899.00	-	- Rehab & Enhancement of Guest House 2 (1 lot)
	Labor and parts for the maintenance of RP vehicle no. PCO 865	RAED	SVP	Bids and awards Committee				STO-AFESA / STO-FPMA Rice	127,300.00	127,300.00	-	Replacement and Install Headlight and Fog Lamp, L/R; Replace, Install, Align, Painting of Bumper Panel, Front; Replace, Install Coil Springs and Lifter Kit Materials: Head Lamp, L/R (1 pair); Fog Lamp, L/R (1 pair); Bumper Panel, Front (1 pc); Coil Springs and Lifter Kit (1 set)
5-02-13-050-03	**REPAIR & MAINTENANCE - ICT EQUIPMENT**											
	- Labor and maintenance of IT equipment (Printer)	PREV (Livestock)	SVP	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54 FY 2020 RA 11465 National Rice Program	560.00	560.00	-	- Resetting of Printer Epson L5190 (1 unit)
	Procurement of Laptop	PMED	Shopping	Bids and awards Committee				Bayanihan @ STO-DOPPP ASA No. 2020-000412	180,000.00	180,000.00	-	- Laptop (3 numbers)
	Procurement of Camera	PMED	Shopping	Bids and awards Committee				Bayanihan @ STO-DOPPP ASA No. 2020-000412	80,000.00	80,000.00	-	- Camera (1 unit)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	Van Rental	PMED	SVP	Bids and awards Committee				Bayanihan @ STO-DOPPP ASA No. 2020-000412	60,000.00	60,000.00	-	Van Rental (2 number)
	Repair and Maintenance - Motor Vehicle (for Toyota Hi Lux - AOP 112)	REGULATORY DIVISION	Direct Contracting	Bids and awards Committee				Regular (Various) - Agriculture and Fishery Regulatory Support Program (Continuing) QCI	20,223.64	20,223.64	-	Job Order 1: 110,000 km check up (3.80 lot); Oil Filter 1000 (1 pc); Gasket (1 pc); TGFS SN/CF 5W-30 4L (2 li); DSL Injector Cleaner (2 pcs); TWWT W765 (1 pc); Sludgenizer NV20 (1 pc); Backtakleen Anti Bacterial System (4 pcs); Car Protect Kit PMS (1 pc); X-1R Engine Treatment (2 pc); Brake Cleaner (1 pc); Rags GJ (8 pcs); Gloves GJ (3 pcs); Sandpaper #120 (1 pc); CU800 Aerosol Brake Lube (40ml); Silicon Spray (50 ml); Job Order 2: E. Room Cleaner Toyota (1 pc); Toyota Car Care (1 lot); E. Room Coat Toyota (1 pc)
	REPAIR AND MAINTENANCE - OFFICE EQUIPMENT											
	- Replacement of Upper Fuser Roller for Fuji Xerox Machine - M355df	FOD-Organic Agriculture Program	SVP	Bids and awards Committee				National Organic Agriculture - ESETS (RA 11465)	5,000.00	5,000.00	-	- Replacement of Upper Fuser Roller for Fuji Xerox Machine - M355df (1 unit)
5-02-03-130-00	**CHEMICAL & FILTERING SUPPLIES**											
	- Ammonium hydroxide, Analytical reagent, 2-5L/bottle	RFCAL	Shopping	Bids and awards Committee				STO - Maintenance & Operations of ILD	7,500.00	7,500.00	-	- Ammonium hydroxide, Analytical reagent, 2-5L/bottle (5 bottles)
	- Amonium molybdate, 4-hydrate, crystal, Analytical reagent, 500g/bottle	RFCAL	Shopping	Bids and awards Committee				STO - Maintenance & Operations of ILD	9,000.00	9,000.00	-	- Amonium molybdate, 4-hydrate, crystal, Analytical reagent, 500g/bottle (2 bottles)
	- Ammonium oxalate, crystalline powder, Analytical reagent, 25g/bottle	RFCAL	Shopping	Bids and awards Committee				STO - Maintenance & Operations of ILD	18,000.00	18,000.00	-	- Ammonium oxalate, crystalline powder, Analytical reagent, 25g/bottle (4 bottles)
	- Bromocersol green sodium salt, Analytical reagent, 25g/bottle	RFCAL	Shopping	Bids and awards Committee				STO - Maintenance & Operations of ILD	9,310.00	9,310.00	-	- Bromocersol green sodium salt, Analytical reagent, 25g/bottle (1 bottle)
	- Petroleum Ether, Analytical reagent, 2.5L/bot	RFCAL	Shopping	Bids and awards Committee				STO - Maintenance & Operations of ILD	7,500.00	7,500.00	-	- Petroleum Ether, Analytical reagent, 2.5L/bot (3 bottles)
	- Potassium permanganate, Analytical reagent, 500g/bottle	RFCAL	Shopping	Bids and awards Committee				STO - Maintenance & Operations of ILD	7,890.00	7,890.00	-	- Potassium permanganate, Analytical reagent, 500g/bottle (1 bottle)
	OTHER CATEGORIES											
	Agricultural & forestry Equipment											

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	
	- Power Sprayer	HVCDP	Shopping	Bids and awards Committee				GAA FY 2020; Regular Fund PAEF	113,895.00	113,895.00	-	- Power Sprayer (5 numbers)
	REPAIR AND MAINTENANCE OF RP VEHICLE C1J 928	RAED	SVP	Bids and awards Committee				Regular (VA) MDS	70,000.00	70,000.00	-	Parts: Tire (265/60 R18), CY 2019 Onwards Manufactured (4 units) Work to be done: Replacement with wheel balancing, Width-265mm, Diameter-18 inches, Aspect Ratio-60, Wheel Alignment (1 lot)
	Job Order: Labor & materials for the fabrication of dry seal, circle shape, 2" diameter made of cast iron-matte black	GSS	SVP	Bids and awards Committee				Rice ESETS	4,300.00	4,300.00	-	Job Order: Labor & materials for the fabrication of dry seal, circle shape, 2" diameter made of cast iron-matte black (1 lot)
	Job Order: Labor and materials for the fabrication of Self-Inking Stamps	GSS	SVP	Bids and awards Committee				National Rice ESETS	2,184.00	2,184.00	-	S-827 (50x30mm (1 pc); S-823 (47mm x 18mm)(1 pc)
	CONSUMABLES											
	- Ink Cartridge, Canon CL-36, colored (for Canon mobile printer)	RAFIS	Shopping	Bids and awards Committee				STO FPMA (Corn)	16,000.00	16,000.00	-	- Ink Cartridge, Canon CL-36, colored (for Canon mobile printer) (10 carts)
	- Ink Cartridge, Canon PG-35, black (for Canon mobile printer)	RAFIS	Shopping	Bids and awards Committee				STO FPMA (Corn)	11,000.00	11,000.00	-	- Ink Cartridge, Canon PG-35, black (for Canon mobile printer) (10 carts)
	TRAINING EXPENSES											
	Activity: Orientation for Newly Appointed and Promoted DA-RFO 1 Employees											
	- Meals and Snacks	HRMS	SVP	Bids and awards Committee				Regular (VA) MDS	33,750.00	33,750.00	-	- Meals and Snacks (75 pax)
	- Honorarium	HRMS		Bids and awards Committee				Regular (VA) MDS	12,000.00	12,000.00	-	- Honorarium (8 hrs)
	- Training Supplies	HRMS	Shopping	Bids and awards Committee				Regular (VA) MDS	3,750.00	3,750.00	-	- Training Supplies: Notebook, 80 leaves (75 pcs); Ballpen, 0.5 fine, black (75 pcs)
	Job Order: Labor and parts for the repair and maintenance of RP Vehicle SES 358	RAED	SVP	Bids and awards Committee				STO-AFESA	1,280.00	1,280.00	-	Work to be done: Labor: Open rear wheels, replace 2 pcs rubber cup, replace 2 pcs rubber boots, clean and adjust brake Parts: rubber cup (2 pc), rubber boots (2 pc), brake fluid (1 pc), brake shoe (2 pc)
	Repair and Improvement of Regional Agricultural Engineering Division Office	RAED	SVP	Bids and awards Committee				CY 2020 Continuing STO-AFESA CY 2020 Continuing FMR GAA RA 11465	906,550.00	906,550.00	-	- Repair and Improvement of Regional Agricultural Engineering Division Office (1 lot)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and materials for the services, maintenance and relocation of air conditioning units located at BAC Office, General Services Section, PRDP and Livestock Banner	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	97,000.00	97,000.00	-	Job Order: Labor and materials for the services, maintenance and relocation of air conditioning units located at BAC Office, General Services Section, PRDP and Livestock Banner
	OFFICE SUPPLIES											
	- Bottomless Ink, Black #T6641	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	3,300.00	3,300.00	-	- Bottomless Ink, Black #T6641 (10 bottles)
	- Pencil No. 2	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	475.00	475.00	-	- Pencil No. 2 (5 boxes)
	- Brother Ink BT5000C	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	2,150.00	2,150.00	-	- Brother Ink BT5000C (5 bottles)
	- Brother Ink BT5000M	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	2,150.00	2,150.00	-	- Brother Ink BT5000M (5 bottles)
	- Brother Ink BT5000Y	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	2,150.00	2,150.00	-	- Brother Ink BT5000Y (5 bottles)
	- Brother Ink BT5000BK	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	3,440.00	3,440.00	-	- Brother Ink BT5000BK (8 bottles)
	- Rechargeable Battery, AAA 2pc/pack	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	3,180.00	3,180.00	-	- Rechargeable Battery, AAA 2pc/pack (6 packs)
	- Coupon Bond, A4, substance 20	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	2,150.00	2,150.00	-	- Coupon Bond, A4, substance 20 (10 reams)
	- Coupon Bond, 8.5"x13", substance 20	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	3,375.00	3,375.00	-	- Coupon Bond, 8.5"x13", substance 20 (15 reams)
	- Scissors, heavy duty	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	340.00	340.00	-	- Scissors, heavy duty (4 pcs)
	- Battery D-Alkaline 2pcs/pack	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	1,040.00	1,040.00	-	- Battery D-Alkaline 2pcs/pack (4 packs)
	- Liquid Glue, white 40ml	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	96.00	96.00	-	- Liquid Glue, white 40ml (2 bottles)
	- Transparent Tape, 1"	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-02-36 MFO 2.1 PSS Nat'l HVCDP	60.00	60.00	-	- Transparent Tape, 1" (2 boxes)

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	
	- 2 in 1 Automatic sensor alcohol and Thermal Scanner with stand	PREC-PROPERTY	Shopping	Bids and awards Committee				LAA-101-20-03-54 MFO 2.4 R&D Nat'l Rice	26,800.00	26,800.00	-	- 2 in 1 Automatic sensor alcohol and Thermal Scanner with stand (4 units)
5-02-13-060-01	Job Order: Labor and materials to perform 80,000 km check-up & replacement if Engine Oil, Fuel Filter & Oil Filter of RP Vehicle DOK 874 (IPV)	PREC MAIN	Direct Contracting	Bids and awards Committee				MFO 2.1 PSS Regular Various GAA FY 2020 RA 11465 MFO 2.4 R&D Nat'l Rice Program FY 2020 RA 11465	69,727.02	69,727.02	-	Job Order: Labor and materials to perform 80,000 km check-up & replacement if Engine Oil, Fuel Filter & Oil Filter of RP Vehicle DOK 874 (IPV)
5-02-13-060-01	Job Order: Labor and materials to perform 10,000 km check-up & replacement of Engine Oil, Fuel Filter & Oil Filter of RP Vehicle DOL 310 (Elf Truck)	PREC MAIN	Direct Contracting	Bids and awards Committee				MFO 2.1 PSS LAA-101-20-06-104 Regular Various GAA FY 2020 RA 11465	8,798.22	8,798.22	-	Job Order: Labor and materials to perform 10,000 km check-up & replacement of Engine Oil, Fuel Filter & Oil Filter of RP Vehicle DOL 310 (Elf Truck)
5-02-13-060-01	Job Order: Labor and materials to perform 70,000 km check-up & replacement of Engine Oil, Fuel Filter & Oil Filter of RP Vehicle DOZ 350	PREC MAIN	Direct Contracting	Bids and awards Committee				MFO 2.1 PSS LAA-101-20-06-104 Regular Various GAA FY 2020 RA 11465	53,777.53	53,777.53	-	Job Order: Labor and materials to perform 70,000 km check-up & replacement of Engine Oil, Fuel Filter & Oil Filter of RP Vehicle DOZ 350
5-02-13-060-01	Labor aand materials for RP Vehicle with Plate No. SKA 756 at DA-PREC, Sta. Barbara, Pangasinan	PREC MAIN	SVP	Bids and awards Committee				MFO 2.1 PSS LAA-101-20-06-104 Regular Various GAA FY 2020 RA 11465	29,156.00	29,156.00	-	Labor aand materials for RP Vehicle with Plate No. SKA 756 at DA-PREC, Sta. Barbara, Pangasinan
5-06-04-050-07	**COMMUNICATION EQUIPMENT**											
	- Camera (DSLR)	PREC MAIN	Shopping	Bids and awards Committee				STO-ICTM	40,000.00	40,000.00	-	- Camera (DSLR) (1 unit)
	- Camera (Digital Camera)	PREC MAIN	Shopping	Bids and awards Committee				STO-ICTM	20,000.00	20,000.00	-	- Camera (Digital Camera) (2 units)
5-02-03-010-00	**OFFICE SUPPLIES**											
	- Ink, black, 108ml/bottle	PREC-Research Division	Shopping (Section 52.1 (a)	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54	8,320.00	8,320.00	-	- Ink, black, 108ml/bottle (16 bottles)
	- Ink, cyan, 48.8ml/bottle	PREC-Research Division	Shopping (Section 52.1 (a)	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54	7,280.00	7,280.00	-	- Ink, cyan, 48.8ml/bottle (14 bottles)
	- Ink, magenta, 48.8ml/bottle	PREC-Research Division	Shopping (Section 52.1 (a)	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54	7,280.00	7,280.00	-	- Ink, magenta, 48.8ml/bottle (14 bottles)
	- Ink, yellow, 48.8ml/bottle	PREC-Research Division	Shopping (Section 52.1 (a)	Bids and awards Committee				MFO 2.4 R&D LAA-101-20-03-54	7,280.00	7,280.00	-	- Ink, yellow, 48.8ml/bottle (14 bottles)
5-02-16-010-00	**LABOR AND WAGES**											
	Pakyaw services for the implementation of 0.5 hectare On-Station Certified Rice Seed Production											
	- pulling of seedlings	PREC-Sta. Barbara	SVP	Bids and awards Committee				National Rice R&D LAA-101-20-03-54	2,500.00	2,500.00	-	- pulling of seedlings (500 bundles)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- final land levelling (1 MD @500/MD for 2 days)	PREC-Sta. Barbara	SVP	Bids and awards Committee				National Rice R&D LAA-101-20-03-54	1,000.00	1,000.00	-	- final land levelling (1 MD @500/MD for 2 days) (1 MD)
	- transplanting (straight row method) (Contract @Php8,000.00 per hectare)	PREC-Sta. Barbara	SVP	Bids and awards Committee				National Rice R&D LAA-101-20-03-54	4,000.00	4,000.00	-	- transplanting (straight row method) (Contract @Php8,000.00 per hectare) (0.5 ha)
	REPAIR AND MAINTENANCE (Motor Vehicle)											
	- Job Order: Labor and materials for the repair and maintenance of RP Vehicle SKA-739 (Isuzu Sportivo)	Research Division	SVP / Direct Contracting	Bids and awards Committee				STO FPMA (Rice)	87,627.64	87,627.64	-	- Job Order: Labor and materials for the repair and maintenance of RP Vehicle SKA-739 (Isuzu Sportivo) (1 repair)
	Job Order: Labor and materials for the fabrication of Department of Agriculture stainless steel logo	GSS	SVP	Bids and awards Committee				National Rice Program (ESETS)	9,720.00	9,720.00	-	- logo with engrave details, 18 inches diameter, 304 stainless steel (1 lot)
	TRAINING EXPENSES											
	Personal Protective Equipment (PPE)											
	- Customized Face Mask for DA-RFO 1 and LGU Implementers on RRP II, earloop anad tie-on	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	240,000.00	240,000.00	-	- Customized Face Mask for DA-RFO 1 and LGU Implementers on RRP II, earloop anad tie-on (3000 pcs)
	- Heavy Duty Face Shield (Thickness: .1mm)(with inclinable shield and adjustable head support)	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	90,000.00	90,000.00	-	- Heavy Duty Face Shield (Thickness: .1mm)(with inclinable shield and adjustable head support) (300 pcs)
	- Isopropyl Alcohol Antiseptic Disinfectant, 70%, 500ml	Rice Banner Program	Shopping	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	180,000.00	180,000.00	-	- Isopropyl Alcohol Antiseptic Disinfectant, 70%, 500ml (1000 bottles)
	- Field Monitoring Jacket with Hood	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11465 ASA No. 2020-000230	180,000.00	180,000.00	-	- Field Monitoring Jacket with Hood (120 pcs)
	Job Order: Labor and materials for the replacement Head Lamps LH/RH for RP Vehicle SJB 109 (Toyota Fortuner)	GSS	Direct Contracting	Bids and awards Committee				GASS - Regular (VA) MDS	31,102.00	31,102.00	-	Parts to be supplied: LH Head Lamp Assy. (1 set), RH Head Lamp Assy (1 set)
	OTHER SUPPLIES											
	- **Disinfectant**, liquid, 30% glutaraldehyde, non-corrosive, 4 liter/gallon	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (VA) Agri-Fishery Regulatory Support Program (QCI) & Registration and Licensing (R/L)	93,100.00	93,100.00	-	- **Disinfectant**, liquid, 30% glutaraldehyde, non-corrosive, 4 liter/gallon (38 gallons)
	- **Alcohol**, ethyl, 70%, 4L/gallon	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (VA) Agri-Fishery Regulatory Support Program (QCI) & Registration and Licensing (R/L)	2,100.00	2,100.00	-	- **Alcohol**, ethyl, 70%, 4L/gallon (3 gallons)

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	
	- **Disposable Face Mask**, KN95, white, without valve	REGULATORY DIVISION	Shopping	Bids and awards Committee				Regular (VA) Agri-Fishery Regulatory Support Program (QCI) & Registration and Licensing (R/L)	300.00	300.00	-	- **Disposable Face Mask**, KN95, white, without valve (6 pcs)
	LABOR AND WAGES											
	- Pakyaw services of two (2) Project Assistant III for the preparation of POWs of the buildings at PREC-Sual, Pangasinan	Research Division	SVP	Bids and awards Committee				STO-AFESA	87,999.00	87,999.00	-	- Pakyaw services of two (2) Project Assistant III for the preparation of POWs of the buildings at PREC-Sual, Pangasinan (30 MD)
	IRRIGATION NETWORK SERVICES											
	- Electric Pump	Rice Banner Program	Shopping	Bids and awards Committee				Nat'l Rice Program FY 2020 GAA RA 11465 INS	58,000.00	58,000.00	-	- Electric Pump (2 units)
	MOOE-PRINTING AND PUBLICATION EXPENSES											
	- HALAL BROCHURE	HFDIP	SVP	Bids and awards Committee				Realignment from ESETS on the HFIDP	247,000.00	247,000.00	-	- Cover C2S 220 lbs., laminated; Inside Pages - C2S 100 lbs; Full Color; Size: 6 x 9 inches; No. of Pages - 20 pages including cover (3,800 copies)
	- HALAL LEAFLETS	HFDIP	SVP	Bids and awards Committee				Realignment from ESETS on the HFIDP	3,000.00	3,000.00	-	- C2S 100 lbs; Size: A4; No. of pages - 3 folds (back-to-back) (200 copies)
	- AGRIKULTURA PARA SA BAGONG HENERASYON (Brochure)	HFDIP	SVP	Bids and awards Committee				Realignment from ESETS on the HFIDP	80,000.00	80,000.00	-	- Cover - foldcote # 12 laminated; Inside pages - book #70; Full color; Size: 8.5 x 13 inches; No. of pages - 80 pages including cover (back to back) (1000 copies)
	Photocopier machine Colour Multifunction Printer - SE - OE	RAED	Shopping	Bids and awards Committee				FMR GAA FY 2020 (RA 11465)	12,868.80	12,868.80	-	Photocopier machine Colour Multifunction Printer - SE - OE (1 unit)
	Printer with Scanner - SE - PE	RAED	Shopping	Bids and awards Committee				FMR GAA FY 2020 (RA 11465)	32,233.60	32,233.60	-	Printer with Scanner - SE - PE (4 units)
	Portable Scanner - SE - OE	RAED	Shopping	Bids and awards Committee				FMR GAA FY 2020 (RA 11465)	6,378.40	6,378.40	-	Portable Scanner - SE - OE (1 unit)
5-02-02-010-00	**TRAINING EXPENSE**											
	- Meals and Snacks for Agriculture and Fisheries Volunteer's Day	RAFC	SVP	Bids and awards Committee				Rice Banner ESETS	13,500.00	13,500.00	-	- Meals and Snacks for Agriculture and Fisheries Volunteer's Day (30 pax)
	- Hat with Face Shield and design	RAFC	SVP	Bids and awards Committee				Rice Banner ESETS	38,500.00	38,500.00	-	- Hat with Face Shield and design (140 pax)

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	
	Job Order: Labor and materials for the Periodic Maintenance & check-up of RP Vehicle SJB-251 (Isuzu Crosswind)	GSS	Direct Contracting	Bids and awards Committee				National Rice ESETS	10,338.59	10,338.59	-	Labor: Perform 360,000km check-up, Change Engine Oil & Oil Filter, Replace Fuel Filter, Replace Coolant, Replace Drain Plug and Drain Plug Gasket, Open Wheels/Clean & Adjust Brakes Parts, Oil & Lubricants: IGMO XTRM 4X1 (1 gal), IGMO XTRM 12X1 (1 li), Oil filter (1 pc), Fuel Filter (1 pc), Coolant (6 li), Diesel System Cond. (1 pc), Rags (5 pcs), Brake Cleaner (1 pc), Drain Plug Gasket (1 pc), Drain Plug (1 pc)
	Sliding Door Handle Assembly Right Side (for RP Vehicle SKE-658 (Hyundai Grand Starex)	GSS	SVP	Bids and awards Committee				National Rice ESETS	6,500.00	6,500.00	-	Sliding Door Handle Assembly Right Side (for RP Vehicle SKE-658 (Hyundai Grand Starex) (1 unit)
	DA-PREC, SUAL, PANGASINAN											
	- Rehabilitation of Rice Seed Bodega	RAED	SVP	Bids and awards Committee				National Rice Program FY 2020 GAA RA 11465 RSS	858,270.00	858,270.00	-	- Rehabilitation of Rice Seed Bodega (1 lot)
5-06-04-070-01	**FURNITURE AND FIXTURES**											
	Job Order: Labor and materials for the Improvement of AMAD Office and OSAC	AMAD	SVP	Bids and awards Committee				Regular Various Activities	548,002.57	548,002.57	-	Demolition (20.29 sq.m.); Carpentry Works (129.6 sq.m.); Doors (1.68 sq.m.); Finishing Works (29.42 sq.m.); Painting Works (126.9 kgs); Cabinetry (21.17 sq.m.); Electrical Works (23 outlet); Glass Partition (261.56 sq.ft.); Stainless Steel Letters (33 pcs)
	Job Order: Labor and materials for AMAD	AMAD	SVP	Bids and awards Committee				Regular Various Activities	754,279.68	754,279.68	-	HPL Half-glass w/o Wire-trunking (1200mm x 1200mm) (10 pcs); HPL Half-glass Wire-trunking (600mm x 1200mm) (20 pcs); full board w/o Wire-trunking (1200mm x 1200mm) (7 pcs); full board w/o Wire-trunking (600mm x 1200mm) (4 pcs); 2 Way Pole (1200H) (2 pcs); 3 Way Pole (1200H) (4 pcs); 4 Way Pole (1200H) (5 pcs); End Trim (1200H) (22 pcs); L' Shaped Worktop (1200mm x 1200mm) (18 pcs); Side Panel (400mm x 750mm) (24 pcs); Cantilever Support (L/R) (72 pcs); Connector (L/R) (36 pcs); Top Panel (2400mm x 1000mm) 50mm thick (1 pc); Side Panel (600mm x 714mm) 50mm thick (2 pcs); Dividing Panel (1800mm x 450mm) 50mm thick (1 pc); Worktop Table (1800mm x 600mm) 50mm thick (2 pcs); Side Panel (600mm x 750mm) 50mm thick (4 pcs); Dividing Panel (1800mm x 614mm) 50mm thick (2 pcs)
	PROCUREMENT OF FURNITURE AND FIXTURE FOR AMAD OFFICE AND OSAC FOR KADIWA NI ANI AT KITA											

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	
	- Office Chair Mesh Breathable Study Computer Chair (12mm plywood for a stronger seated frame; 360 degrees swivel function; Adjustable Height: 300mm. Steel Leg with PU Wheel; 100kg Maximum weight capacity	AMAD	Shopping	Bids and awards Committee				Regular Various Activities	372,000.00	372,000.00	-	- Office Chair Mesh Breathable Study Computer Chair (12mm plywood for a stronger seated frame; 360 degrees swivel function; Adjustable Height: 300mm. Steel Leg with PU Wheel; 100kg Maximum weight capacity (26 units)
	- Mobile Pedestal Cabinet with High Strength Railings and 3 Lockable Drawers - Black: Heavy duty, high quality; OD: 400w x 560d x 660h mm: Centralized Locking mechanism; Powder coated black finish; With pencil tray & file divider	AMAD	Shopping	Bids and awards Committee				Regular Various Activities				- Mobile Pedestal Cabinet with High Strength Railings and 3 Lockable Drawers - Black: Heavy duty, high quality; OD: 400w x 560d x 660h mm: Centralized Locking mechanism; Powder coated black finish; With pencil tray & file divider (5 units)
	- High Black Faux Leather Office Chair (Black) Tilt Back function Chromed Frame base and Casters; Pneumatic height adjustment; 360 degrees swivel function; Ergonomic and dynamic which will provide comfort and durability	AMAD	Shopping	Bids and awards Committee				Regular Various Activities				- High Black Faux Leather Office Chair (Black) Tilt Back function Chromed Frame base and Casters; Pneumatic height adjustment; 360 degrees swivel function; Ergonomic and dynamic which will provide comfort and durability (2 units)
	- 5 Tier Metal Rack (W90 x D40 x H180cm; Grey; .3mm cold-rolled steel sheet frames and 0.8mm steel sheet shelves in powder coated finish; Product Weight 25 kgs; heavy duty	AMAD	Shopping	Bids and awards Committee				Regular Various Activities				- 5 Tier Metal Rack (W90 x D40 x H180cm; Grey; .3mm cold-rolled steel sheet frames and 0.8mm steel sheet shelves in powder coated finish; Product Weight 25 kgs; heavy duty (8 units)
	- 5 Layer Tier Movable Iron Storage Shelf Drying Mesh Basket Metal Rack with Wheels Storing Fruit Vegetable; stainless steel; size of 1 tier: 35cm*27cm*21cm; height of 5 tier: 99cm; heavy duty	AMAD	Shopping	Bids and awards Committee				Regular Various Activities				- 5 Layer Tier Movable Iron Storage Shelf Drying Mesh Basket Metal Rack with Wheels Storing Fruit Vegetable; stainless steel; size of 1 tier: 35cm*27cm*21cm; height of 5 tier: 99cm; heavy duty (15 units)
	- 300 kg Capacity All Stainless Steel Pushcart; All Purpose rustproof commercial use; 24 x 36 inch platform; 5 inch wheels	AMAD	Shopping	Bids and awards Committee				Regular Various Activities				- 300 kg Capacity All Stainless Steel Pushcart; All Purpose rustproof commercial use; 24 x 36 inch platform; 5 inch wheels (3 units)
	- Plastic Folding Trolley, 405 x 380mm, 35kg Load; Platform Dimensions 405 x 380mm; Frame Material Plastic; Overall Height 981mm	AMAD	Shopping	Bids and awards Committee				Regular Various Activities				- Plastic Folding Trolley, 405 x 380mm, 35kg Load; Platform Dimensions 405 x 380mm; Frame Material Plastic; Overall Height 981mm (3 units)
	Launching of the Cash and Food Subsidy for Marginalized Farmers and Fisherfolks											
	A. Meals and Snacks											**A. Meals and Snacks**
	- La Union	Corn Banner Program	SVP	Bids and awards Committee				National Corn Program	160,000.00	160,000.00	-	- La Union (400 pax)
	- Ilocos Sur	Corn Banner Program	SVP	Bids and awards Committee				National Corn Program	160,000.00	160,000.00	-	- Ilocos Sur (400 pax)
	B. Other Supplies and Materials											**B. Other Supplies and Materials**

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	
	1. Lei	Corn Banner Program	Shopping	Bids and awards Committee				National Corn Program	15,000.00	15,000.00	-	1. Lei (50 pcs)
	2. Rental of Monoblock Chairs and Tables	Corn Banner Program	SVP	Bids and awards Committee				National Corn Program	48,400.00	48,400.00	-	2. Rental of Monoblock Chairs and Tables (220 units)
	3. Sound System Rental	Corn Banner Program	SVP	Bids and awards Committee				National Corn Program	40,000.00	40,000.00	-	3. Sound System Rental (2 units)
	4. Tarpaulin/Placards	Corn Banner Program	SVP	Bids and awards Committee				National Corn Program	15,000.00	15,000.00	-	4. Tarpaulin/Placards (30 pcs)
	5. Token (Promotional Products)	Corn Banner Program	Shopping	Bids and awards Committee				National Corn Program	49,500.00	49,500.00	-	5. Token (Promotional Products) (33 pcs)
	Labor and Materials for RP Vehicle AOP 112 (Toyota Hilux)											
	- Body Works	FOD	SVP	Bids and awards Committee				STO FPMA (Rice)	12,500.00	12,500.00	-	- Body Works (1 lot)
	- Painting	FOD	SVP	Bids and awards Committee				STO FPMA (Rice)	27,000.00	27,000.00	-	- Painting (1 lot)
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**											
	- Professional fee in the preparation of documents needed for the construction of Biological Control Agents and Production Laboratory Building	ILD	SVP	Bids and awards Committee				MFO 2.4 R&D National Rice Program	70,000.00	70,000.00	-	- Professional fee in the preparation of documents needed for the construction of Biological Control Agents and Production Laboratory Building (1 lot)
	Geo-Tagging Device	GSS	Shopping	Bids and awards Committee				STO ICTMS LAA#101-19-09-128	29,500.00	29,500.00	-	Geo-Tagging Device (1 unit)
	Conference System	GSS	Shopping	Bids and awards Committee				STO ICTMS LAA#101-19-09-128	56,288.00	56,288.00	-	Chariman Microphone (1); Delegate Microphone (14)
	Non-Contact Automatic Thermometer Temperature Sensor	GSS	Shopping	Bids and awards Committee				STO ICTMS LAA#101-19-09-128	16,800.00	16,800.00	-	Non-Contact Automatic Thermometer Temperature Sensor (2 units)

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	
	Job Order: Labor and materials for the soil treatment and termite extermination of DA-PREC Sta. Barbara Buildings	GSS	Shopping	Bids and awards Committee				STO FPMA (Corn)	388,045.50	388,045.50	-	Archive Building (1 lot); Admin bldg. (old bldg.) (1 lot); New Bldg. (Research) (1 lot); Guest House 1 & 2 (1 lot); Tissue culture (1 lot); Cold and Normal Storage (1 lot); Rice Seed Storage (1 lot); Potassium Nitrate Warehouse (1 lot); RADDL Bldg. (1 lot); Diagnostic Laboratory Bldg. (1 lot); Termite Mount (includes powder & liquid treatment) (1 lot)
	Job Order: Labor and materials for the repair, vaccum services and refrigerant charging of air conditioning unit located at AMAD	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	33,000.00	33,000.00	-	Work to be done (3TR air conditioning unit): Replacement of brand new motor compressor (labor and material)(1 lot); Replacement of compressor motor run capacitor (labor & materials) (1 lot); Flushing with nitrogen and R-141B (1 lot); Pulldown evaporator and general cleaning (1 lot); Vacuum service and refrigerant charging (1 lot)
	Job Order: Labor and materials for the repair, vaccum services and refrigerant charging of air conditioning unit located at RAFIS	GSS	SVP	Bids and awards Committee				STO FPMA (Rice)	33,000.00	33,000.00	-	Work to be done (3TR air conditioning unit): Replacement of brand new motor compressor (labor and material)(1 lot); Replacement of compressor motor run capacitor (labor & materials) (1 lot); Flushing with nitrogen and R-141B (1 lot); Pulldown evaporator and general cleaning (1 lot); Vacuum service and refrigerant charging (1 lot)
	Job Order: Labor and materials for the replacement of worn-out tires of RP Vehicle PDI 768 (Isuzu Alterra)	GSS	SVP	Bids and awards Committee				Regular (VA) MDS	53,500.00	53,500.00	-	Labor: Wheel Mounting/Dis-mounting, Wheel Alignment & Wheel Balancing (1 lot) Parts: Tire 245/70 R16 (4 pcs)
	Job Order: Labor and materials for the resurface of cylinder head and cylinder head valve reamer setting for RP Vehicle SES-387 (Tamarraw FX)	GSS	SVP	Bids and awards Committee				Regular (VA) MDS	44,450.00	44,450.00	-	- Job Order: Labor and materials for the resurface of cylinder head and cylinder head valve reamer setting for RP Vehicle SES-387 (Tamarraw FX)
	Job Order: Labor and materials for the Periodic Maintenance & General check-up of RP Vehicle AOC 613 (Toyota Hi Ace)	GSS	Direct Contracting	Bids and awards Committee				Regular (VA) MDS	24,796.15	24,796.15	-	- Job Order: Labor and materials for the Periodic Maintenance & General check-up of RP Vehicle AOC 613 (Toyota Hi Ace)
	Job Order: Labor and materials for the relocation of outdoor units, installation of brackets, vacuum service and refrigerant charging of ari conditioning units	GSS	SVP	Bids and awards Committee				Regular (VA) MDS ESETS GAA FY 2020 RA 11465	359,100.00	359,100.00	-	- Job Order: Labor and materials for the relocation of outdoor units, installation of brackets, vacuum service and refrigerant charging of ari conditioning units
	HIRING OF HAULING OF HAULING TRUCK											
	- 38,000 to 40,000 kg capacity going to Batangas Pier from DA-PREC, Sta. Barbara, Pangasinan	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11494 ASA No. 2020-000230	144,000.00	144,000.00	-	- 38,000 to 40,000 kg capacity going to Batangas Pier from DA-PREC, Sta. Barbara, Pangasinan (2 units)
	- 16,000 to 20,000 kg capacity going to Batangas from DA-PREC, Sta. Barbara, Pangasinan	Rice Banner Program	SVP	Bids and awards Committee				Special Purpose Fund CY 2020 RA 11494 ASA No. 2020-000230	30,000.00	30,000.00	-	- 16,000 to 20,000 kg capacity going to Batangas from DA-PREC, Sta. Barbara, Pangasinan (1 unit)

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	
	Job Order: Labor and materials for the Fabrication and Installation of Glass Door and Glass Partition at 5th Floor Hallway	GSS	SVP	Bids and awards Committee				National Rice Program	15,050.00	15,050.00	-	1 set Glass Door and Partition
	IRRIGATION FACILITIES											
	DA-INREC, Batac Station											**DA-INREC, Batac Station**
	- Repair and Improvement of Water Distribution System	RAED	SVP	Bids and awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA) NDRRMF (Calamity Fund) SARO-BMB-E-20-0000156, Savings from INS	312,000.00	312,000.00	-	- Repair and Improvement of Water Distribution System (1 lot)
	DA-INREC, Dingras Station											**DA-INREC, Dingras Station**
	- Repair and Improvement of Water Distribution System	RAED	SVP	Bids and awards Committee				Regular Agency Fund, Continuing Appropriation RA 11260 (FY 2019 GAA) NDRRMF (Calamity Fund) SARO-BMB-E-20-0000156, Savings from INS	317,000.00	317,000.00	-	- Repair and Improvement of Water Distribution System (1 lot)
5-02-13-050-14	**RM - TECHNICAL & SCIENTIFIC EQUIPMENTS**											
	Calibration of Weighing Scale, Digital,Asuki,TB-1500; 1.5kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	5,000.00	5,000.00	-	Calibration of Weighing Scale, Digital,Asuki,TB-1500; 1.5kg (5 units)
	Calibration of Weighing Scale, General Master, D538,5.0kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	1,000.00	1,000.00	-	Calibration of Weighing Scale, General Master, D538,5.0kg (1 unit)
	Calibration of Weighing Scale, National, E102HS, 6.0kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	1,000.00	1,000.00	-	Calibration of Weighing Scale, National, E102HS, 6.0kg (1 unit)
5-02-99-990-99	**OTHER MOOE**											
	Calibration of Weighing Scale, Hanging Type(Ordinary), National; 100.0kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Hanging Type(Ordinary), National; 100.0kg (1 unit)
	Calibration of Weighing Scale, Ordinary, General Master, GM-12068; 120.0kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, General Master, GM-12068; 120.0kg (1 unit)
	Calibration of Weighing Scale, Ordinary, World Standard,	ILIARC	SVP	Bids and awards Committee				National Rice Program	560.00	560.00	-	Calibration of Weighing Scale, Ordinary, World Standard, (2 unit)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1)

SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FY 2020

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	
	Calibration of Weighing Scale, Ordinary, General Master,GM-6068; 60.0 kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	560.00	560.00	-	Calibration of Weighing Scale, Ordinary, General Master,GM-6068; 60.0 kg (2 unit)
	Calibration of Weighing Scale, Ordinary, Kain Chung; 60.0 kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Kain Chung; 60.0 kg (1 unit)
	Calibration of Weighing Scale, Ordinary, Fuji; 60.0 kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	840.00	840.00	-	Calibration of Weighing Scale, Ordinary, Fuji; 60.0 kg (3 units)
	Calibration of Weighing Scale, Ordinary, World Standard; 20.0 kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	560.00	560.00	-	Calibration of Weighing Scale, Ordinary, World Standard; 20.0 kg (2 units)
	Calibration of Weighing Scale, Ordinary, Micromatic; 20.0kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Micromatic; 20.0kg (1 unit)
	Calibration of Weighing Scale, Ordinary, Fuji; 10.0 kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	1,400.00	1,400.00	-	Calibration of Weighing Scale, Ordinary, Fuji; 10.0 kg (5 units)
	Calibration of Weighing Scale, Ordinary, World Standard; 10.0 kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	840.00	840.00	-	Calibration of Weighing Scale, Ordinary, World Standard; 10.0 kg (3 units)
	Calibration of Weighing Scale, Ordinary, Silvano; 5.0 kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Silvano; 5.0 kg (1 unit)
	Calibration of Weighing Scale, Ordinary, Asahi; 2.0 kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Asahi; 2.0 kg (1 unit)
	Calibration of Weighing Scale, Ordinary, Nationa; 2.0 kgl	ILIARC	SVP	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Nationa; 2.0 kgl (1 unit)
	Calibration of Weighing Scale, Ordinary, Akita; 1.0 kg	ILIARC	SVP	Bids and awards Committee				National Rice Program	280.00	280.00	-	Calibration of Weighing Scale, Ordinary, Akita; 1.0 kg (1 unit)
	Calibration of Long Tape Measure, Fiber Glass, Cereston, CFT-100, 100 m	ILIARC	SVP	Bids and awards Committee				National Rice Program	1,330.00	1,330.00	-	Calibration of Long Tape Measure, Fiber Glass, Cereston, CFT-100, 100 m (1 unit)
	Calibration of Long Tape Measure, Rubicon, RF-10013H; 100 m	ILIARC	SVP	Bids and awards Committee				National Rice Program	2,660.00	2,660.00	-	Calibration of Long Tape Measure, Rubicon, RF-10013H; 100 m (2 units)
	Calibration of Long Tape Measure, Fiber Glass, Tajima Symron, 100 m	ILIARC	SVP	Bids and awards Committee				National Rice Program	1,330.00	1,330.00	-	Calibration of Long Tape Measure, Fiber Glass, Tajima Symron, 100 m (1 unit)
	Calibration of Grain Moisture Meter, Destructive,GWON*,GMK 303RS	ILIARC	SVP	Bids and awards Committee				National Rice Program	1,000.00	1,000.00	-	Calibration of Grain Moisture Meter, Destructive,GWON*,GMK 303RS (2 units)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Calibration of Grain Moisture Meter, Destructive,GWON*,GMK 303	ILIARC	SVP	Bids and awards Committee				National Rice Program	3,000.00	3,000.00	-	Calibration of Grain Moisture Meter, Destructive,GWON*,GMK 303 (6 units)
	Calibration of Grain Moisture Meter, Destructive,Kett*,Riceter F501	ILIARC	SVP	Bids and awards Committee				National Rice Program	7,000.00	7,000.00	-	Calibration of Grain Moisture Meter, Destructive,Kett*,Riceter F501 (14 units)
	Calibration of Barometric Pressure/Humidity/Temperature Datalogger,Extech,SD-700	ILIARC	SVP	Bids and awards Committee				National Rice Program	4,650.00	4,650.00	-	Calibration of Barometric Pressure/Humidity/Temperature Datalogger,Extech,SD-700 (3 units)
	Calibration of Thermo Hygrometer*	ILIARC	SVP	Bids and awards Committee				National Rice Program	3,100.00	3,100.00	-	Calibration of Thermo Hygrometer* (2 units)
	Calibration of Vernier Caliper	ILIARC	SVP	Bids and awards Committee				National Rice Program	2,000.00	2,000.00	-	Calibration of Vernier Caliper (2 units)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE											
	- Labor and materials of RP Vehicle SES-358	RAED	SVP	Bids and awards Committee				STO-AFESA	108,620.00	108,620.00	-	Change brake shoe rear L&R; Replacement of Speedometer cable; Change brake pad rear L&R; Down radiator for repair and overhaul; Replacement of strat bar; Pressing of suspension bushing machine shop; Down cross camber &
5-02-13-060-01	**REPAIR AND MAINTENANCE OF MOTOR VEHICLE**											
	- Repair and maintenance, replacement of damage parts and materials of RP Vehicle C1-1456 Ford Ranger	ILD	Direct Contracting / SVP	Bids and awards Committee				STO-ILD 101-20-06-106	8,332.00	8,332.00	-	- Repair and maintenance, replacement of damage parts and materials of RP Vehicle C1-1456 Ford Ranger (1 lot)
5-06-04-050-14	**TECHNICAL & SCIENTIFIC EQUIPMENT**											
	- Thermometer with Probe	ILD	Shopping	Bids and awards Committee				LAA 101-19-09-135 STO-ILD	9,100.00	9,100.00	-	- Thermometer with Probe (1 unit)
	- Professional Multi-Parameter pH-ORP-ISE-Temperature Bench Meters with RS232/USB interface & GLP	ILD	Shopping	Bids and awards Committee				LAA 101-19-09-135 STO-ILD	45,900.00	45,900.00	-	- Professional Multi-Parameter pH-ORP-ISE-Temperature Bench Meters with RS232/USB interface & GLP (1 unit)
	Labor and materials for the Installation of Irrigation System to support the Production Area in DA-PREC, Sual, Pangasinan	PREC-Sual Station	SVP	Bids and awards Committee				101-19-07-103	439,000.00	439,000.00	-	Labor and materials for the Installation of Irrigation System to support the Production Area in DA-PREC, Sual, Pangasinan (1 lot)
	RICE ACHIEVERS AWARD											

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	- Meals and Snacks	Rice Banner Program	SVP	Bids and awards Committee				ESETS-GAA RA 11465	66,500.00	66,500.00	-	- Meals and Snacks (70 pax)
	- Plaques	Rice Banner Program	SVP	Bids and awards Committee				ESETS-GAA RA 11465	80,000.00	80,000.00	-	- Plaques (32 pcs)
	- Lei	Rice Banner Program	Shopping	Bids and awards Committee				ESETS-GAA RA 11465	8,000.00	8,000.00	-	- Lei (40 pcs)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Meals for the Research Paper Writing & Statistical Research Design and Analysis	PREC-Main	SVP	Bids and awards Committee				MFO 2.4 R&D; LAA 101-20-03-54	107,500.00	107,500.00	-	Batch 1 & 2 (2 weeks): Day 1 (25 pax AM & PM Snacks, Lunch & Dinner); Day 2 (25 pax Breakfast, AM & PM Snacks, Lunch & Dinner); Day 3 (25 pax Breakfast, AM & PM Snacks & Lunch)
	Mungbean Seeds, 80% germination rate with 12%-14% Moisture Content, 20kg/bag	FOD	Shopping	Bids and awards Committee				Stimulus Fund, Bayanihan II, ASA No. 2020-000354 CY 2020 RA 11494	20,000.00	20,000.00	-	- Mungbean Seeds, 80% germination rate with 12%-14% Moisture Content, 20kg/bag (125 bags)
	Job Order: Labor and Materials for the Replacement of worn out tires of RP Vehicle AOC 613 (Toyota Hi Ace)	GSS	SVP	Bids and awards Committee				Regular (VA) MDS	43,100.00	43,100.00	-	Labor: Wheel Mounting/Dis Mounting, Wheel Alignment & Balancing (1 lot) Parts: Tire 195/R15 (manufactured date 2019/2020) (4 pcs)
	Job Order: Labor and Materials for the Replacement of worn out tires of RP Vehicle PDI 768 (Isuzu Alterra)	GSS	SVP	Bids and awards Committee				Regular (VA) MDS	53,500.00	53,500.00	-	Labor: Wheel Mounting/Dis Mounting, Wheel Alignment & Balancing (1 lot) Parts: Tire 245/R16 (manufactured date 2019/2020) (4 pcs)
	Job Order: Camber Alignment of RP Vehicle AOP 112 (Toyota Hilux)	FOD	Direct Contracting	Bids and awards Committee				ASA# 20-000354 RA 11494 CY 2020	1,300.00	1,300.00	-	- Job Order: Camber Alignment of RP Vehicle AOP 112 (Toyota Hilux) (1 lot)
	Repair and Improvement of Regional Agricultural Engineering Division Office	RAED	SVP	Bids and awards Committee				STO AFESA FMR Network Services	906,550.00	906,550.00	-	- Repair and Improvement of Regional Agricultural Engineering Division Office (1 lot)
5-02-130-50-02	**REPAIR AND MAINTENANCE - OFFICE EQUIPMENT**											
	- Repair of 1 Split-type Air Conditioning Unit (ACU) (Panasonic Dual Sensor Inverter PN 18-502-414-20/SN 3761500729)	RFCAL	SVP	Bids and awards Committee				Regular (VA) PSS CY 2020	55,600.00	55,600.00	-	- Scope of work: dismantling pull down evaporator with general cleaning, replacement of indoor fan motor, replacement of outdoor PCB assembly and swing motor, installation with outdoor bracket fabrication, provision of copper tubing and insulation, vacuum service and refrigerant charging (1 lot)

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	-Repair and Preventive maintenance of two (2) air-conditioning units Hitachi HD DC Inverter wall mounted split-type (SN K01660/PN 19-502-1114-01) and Panasonic Dual Sensor Inverter wall mounted split-type (SN 3711402026, PN 506-10-17)	RFCAL	SVP	Bids and awards Committee				Regular (VA) PSS CY 2020	5,500.00	5,500.00	-	- Scope of work: Dismantling of the unit; Pull down evaporator with general cleaning (1 lot)
	- Repair and Preventive Maintenance of Air-Conditioning Unit LG 1HP Wall Mounted Window-Type (SN 503 TASD61988/PN506-10-22)	RFCAL	SVP	Bids and awards Committee				Regular (VA) PSS CY 2020	4,500.00	4,500.00	-	- Scope of work: Dismantling of the unit; Leak testing and welding of leak; Vacuum service and refrigerant charging ; general cleaning (1 lot)
	Laptop Computer	RAED	Shopping	Bids and awards Committee				Rice Program MFO3 INS (AC) GAA FY 2019 LAA#101-19-07-108	67,188.80	67,188.80	-	- Laptop Computer (1 unit)
	AGRICULTURAL FACILITIES & AGRICULTURAL BUILDINGS											
	- Construction of CY 2019 Warehouse at Brgy. Warehouse at Brgy. Calapungan, Natividad, Pangasinan	RAED	Competitive Bidding	Bids and awards Committee				LAA No. 101-19-07-104 (AFMESS), LAA No.101-19-09-147 (AFMESS)	3,971,256.75	3,971,256.75	-	- Construction of CY 2019 Warehouse at Brgy. Warehouse at Brgy. Calapungan, Natividad, Pangasinan (1 lot)
	LABOR AND WAGES											
	- Technical staff (pakyaw) for the provision of engineering services	RAED	SVP	Bids and awards Committee				CY 2020 Continuing RA 11465 STO-AFESA	44,000.00	44,000.00	-	- Technical staff (pakyaw) for the provision of engineering services (44 MD)
	Job Order: Labor and materials for the Injection Pump Calibration & Recondition & Front Wheel Camber Alignment, Repack Front Wheel Bearing for RP Vehicle SKA-749 (Isuzu Sportivo)	GSS	Direct Contracting	Bids and awards Committee				Regular (VA) MDS STO-PMED	47,470.49	47,470.49	-	Labor: Injection Pump Calibration & Recondition, Front Wheel Camber Alignment, Repack Front Wheel Bearing Parts: ATF Texamatic (1 li.), Marfak Grease (1 pc), O-Ring Gasket (1 pc), Rags (5 pcs)
	Job Order: Labor and materials for the periodic maintenance & check-up of RP Vehicle PDI-768 (Isuzu Alterra)	GSS	Direct Contracting	Bids and awards Committee				National Rice ESETS	5,663.60	5,663.60	-	Labor: Change Engine Oil & Oil filter Parts, Oil & Lubricants: Multi Z Engine Oil (2 gals), Oil Filter (1 pc), Rags (4 pcs)
	Sign Pen G2 .7mm, Sack 50kg capacity	GSS	Shopping	Bids and awards Committee				Regular (VA) PSS	25,400.00	25,400.00	-	Sign Pen G2 .7mm (72 pcs), Sack 50kg capacity (1000 pcs)
5-02-99-050-03	**RENT-MV**	PREC-SBBC R&D Unit	SVP	Bids and awards Committee				National Rice Program / STO-FPMA Rice LAA-101-20-03-58	15,400.00	15,400.00	-	Rental of Motor Vehicle for Hauling of Live Free Range Chicken (300 heads capacity) (1 hauler)
5-02-13-050-02	**REPAIR & MAINTENANCE - OFFICE EQUIPMENT**	PREC-MAIN	SVP	Bids and awards Committee				MFO 2.4 R&D	18,000.00	18,000.00	-	Labor and materials for the repair and replacement of printer parts of (5) five units printer: Printer Head (Black and Tri-Color) (5 pcs); Paper Feeder (2 pcs); Cartridge Suction (5 pcs); Ink Flushing (5 pcs); General Cleaning of Units (5 units)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AGRI SUPPLIES											
5-02-03-100-00	- Plain Sacks @50 kgs. Capacity	PREC-Organic Agriculture Program	Shopping	Bids and awards Committee				Organic Agriculture Program - MFO 2.11 - PSS & 2.3 ESETS	18,885.00	18,885.00	-	- Plain Sacks @50 kgs. Capacity (1,049 pcs)
	AGRICULTURAL & FORESTRY EQUIPMENT											
	-Power Sprayer	FOD-Organic Agriculture Program	Shopping	Bids and awards Committee				National Organic Agriculture Program	25,800.00	25,800.00	-	-Power Sprayer (1 unit)
	MOOE-PRINTING AND PUBLICATION EXPENSES											
	- HALAL BROCHURE	HFDIP	SVP	Bids and awards Committee				Realignment from ESETS on the HFIDP	33,800.00	33,800.00	-	- Cover C2S 220 lbs., laminated; Inside Pages - C2S 100 lbs; Full Color; Size: 6 x 9 inches; No. of Pages - 20 pages including cover (2,600 copies)
	- HALAL LEAFLETS	HFDIP	SVP	Bids and awards Committee				Realignment from ESETS on the HFIDP	13,000.00	13,000.00	-	- C2S 100 lbs; Size: A4; No. of pages - 3 folds (back-to-back) (1,000 copies)
	- AGRIKULTURA PARA SA BAGONG HENERASYON (Brochure)	HFDIP	SVP	Bids and awards Committee				Realignment from ESETS on the HFIDP	154,770.00	154,770.00	-	- Cover - foldcote # 12 laminated; Inside pages - book #70; Full color; Size: 8.5 x 13 inches; No. of pages - 80 pages including cover (back to back) (2,010 copies)
5-02-03-990-00	**OTHER SUPPLIES**											
	- Flourescent Lamp, Tube type, 10 watts	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	16,800.00	16,800.00	-	- Flourescent Lamp, Tube type, 10 watts (56 pcs)
	- LED Light Bulb, 15 watts	PREC-MAIN	Shopping	Bids and awards Committee				MFO 2.4 R&D National Rice Program	18,000.00	18,000.00	-	- LED Light Bulb, 15 watts (60 pcs)
	Labor and Wages for clearing/cleaning and maintenance operation at PREC, Sta. Barbara, Pangasinan for December 2020	PREC-MAIN	SVP	Bids and awards Committee				MFO 2.4 R&D National Rice Program	49,000.00	49,000.00	-	Labor and Wages for clearing/cleaning and maintenance operation at PREC, Sta. Barbara, Pangasinan for December 2020 (140 MD)
5-02-02-010-00	**TRAINING EXPENSES**											
	- Meals for the R&D Assessment & Planning Workshop at Pangasinan	PREC-MAIN	SVP	Bids and awards Committee				MFO 2.4 R&D National Rice Program	45,500.00	45,500.00	-	- Day 1: 35 pax (AM & PM Snacks, Lunch & Dinner); Day 2: 35 pax (Breakfast, AM & PM Snacks & Lunch)
	LABOR AND WAGES											

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	- Engagement of Pakyaw services	Records Unit	SVP	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	37,914.00	37,914.00	-	- Engagement of Pakyaw services (71 MD)
	Job Order: Labor and Parts for the repair & maintenance of RP Vehicle C1J 928 (Ford Ranger) for 100,000km	RAED	Direct Contracting	Bids and awards Committee				CY 2020 Continuing STO AFESA	50,518.01	50,518.01	-	Job Order: Labor and Parts for the repair & maintenance of RP Vehicle C1J 928 (Ford Ranger) for 100,000km
	LABOR AND WAGES											
	- Hiring of Pakyaw Labor as Driver I under the Field Operations Division - Office of the Chief for 240 MD for Php566.64/MD	Rice Banner Program	SVP	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	135,993.60	135,993.60	-	- Hiring of Pakyaw Labor as Driver I under the Field Operations Division - Office of the Chief for 240 MD for Php566.64/MD
	- Hiring of Pakyaw Labor as Driver I under the Rice Banner Program for 240 MD for Php566.64/MD	Rice Banner Program	SVP	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	135,993.60	135,993.60	-	- Hiring of Pakyaw Labor as Driver I under the Rice Banner Program for 240 MD for Php566.64/MD
	REPAIR AND MAINTENANCE - MOTOR VEHICLE											
	- Labor and materials for the replacement and installation of alternator assembly of RP Vehicle DOZ 355 (Isuzu Flexitruck)											- Labor and materials for the replacement and installation of alternator assembly of RP Vehicle DOZ 355 (Isuzu Flexitruck)
	-Installation of alternator assembly and electrical services	Rice Banner Program	SVP	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	4,500.00	4,500.00	-	-Installation of alternator assembly and electrical services (1 lot)
	- Alternator assembly	Rice Banner Program	SVP	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	14,500.00	14,500.00	-	- Alternator assembly (1 unit)
	- General check-up and maintenance (SKA-733)	Rice Banner Program	Direct Contracting	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	75,000.00	75,000.00	-	- General check-up and maintenance (SKA-733) (1 unit)
	- General check-up and maintenance (DOZ-355)	Rice Banner Program	Direct Contracting	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	160,000.00	160,000.00	-	- General check-up and maintenance (DOZ-355) (2 units)
	REPAIR AND MAINTENANCE - OFFICE EQUIPMENT											
	- Photocopier	Rice Banner Program	SVP	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	200,000.00	200,000.00	-	- Photocopier (4 units)
	- Printer	Rice Banner Program	SVP	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	40,000.00	40,000.00	-	- Printer (4 units)

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	TRAINING EXPENSES											
	Rice Achievers Award											
	- Meals and Snacks	Rice Banner Program	SVP	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	66,500.00	66,500.00	-	- Meals and Snacks (70 heads)
	- Plaques	Rice Banner Program	SVP	Bids and awards Committee				CY 2020 STO-FPMA (Rice Continuing)	80,000.00	80,000.00	-	- Plaques (32 pcs)
	Repair and Maintenance of RP C1J 928 spare parts	RAED	SVP	Bids and awards Committee				CY 2020 Continuing STO AFESA	77,000.00	77,000.00	-	- Tire (265/60 R18 , CY 2019 Onwards Manufactured) (4 units) Work to be done: Replacement with wheel balancing, Camber & Wheel Alignment, Width-265mm, Diameter-18inches, Aspect Ratio-60 (1 lot)
	Printer - SE - PE	RAED	Shopping	Bids and awards Committee				CY 2020 Continuing FMR Network Services (RA 11465)	34,025.60	34,025.60	-	Printer - SE - PE (4 units)
	Portable Scanner - SE - OE	RAED	Shopping	Bids and awards Committee				CY 2020 Continuing FMR Network Services (RA 11465)	6,378.40	6,378.40	-	Portable Scanner - SE - OE (1 unit)
	Printer with Scanner - SE - OE	RAED	Shopping	Bids and awards Committee				CY 2020 Continuing FMR Network Services (RA 11465)	13,999.00	13,999.00	-	Printer with Scanner - SE - OE (1 unit)
	LED Bulb 15 watts	GSS	Shopping	Bids and awards Committee				Regular VA (PSS) Continuing	29,500.00	29,500.00	-	LED Bulb 15 watts (100 pcs)
	LED Bulb 7 watts	GSS	Shopping	Bids and awards Committee				Regular VA (PSS) Continuing	16,000.00	16,000.00	-	LED Bulb 7 watts (100 pcs)
5-02-03-040-00	**ANIMAL / ZOOLOGICAL SUPPLIES**											
	- Liquid Disinfectant, Glutaraldehyde 30%, non-corrosive 4L/gallon	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	72,000.00	72,000.00	-	- Liquid Disinfectant, Glutaraldehyde 30%, non-corrosive 4L/gallon (30 gallons)
	- Vircon S Powder 1kg	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	12,000.00	12,000.00	-	- Vircon S Powder 1kg (5 packs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Vitamin E, water soluble 1kg/pack	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	2,700.00	2,700.00	-	- Vitamin E, water soluble 1kg/pack (2 packs)
	- B-Complex w/ amino acid, water soluble 1kg/pack	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	2,100.00	2,100.00	-	- B-Complex w/ amino acid, water soluble 1kg/pack (2 packs)
	- Electrolytes, water soluble 1kg/pack	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	1,200.00	1,200.00	-	- Electrolytes, water soluble 1kg/pack (2 packs)
	- Calcium Borogluconate (CBG) 100ml/bottle	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	1,000.00	1,000.00	-	- Calcium Borogluconate (CBG) 100ml/bottle (5 bottles)
	- Enrofloxacin, injectable 100ml/bottle	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	3,275.00	3,275.00	-	- Enrofloxacin, injectable 100ml/bottle (5 bottles)
	- Penicillin - Streptomycin, injectable 100ml/bottle	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	3,000.00	3,000.00	-	- Penicillin - Streptomycin, injectable 100ml/bottle (5 bottles)
	- Norfloxacin 20%, water soluble, 1kg	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	2,200.00	2,200.00	-	- Norfloxacin 20%, water soluble, 1kg (2 packs)
	- Trimethoprim - Silfa, water soluble 1kg	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	2,700.00	2,700.00	-	- Trimethoprim - Silfa, water soluble 1kg (2 packs)
	- Triclabendazole, oral solution 1L	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	4,900.00	4,900.00	-	- Triclabendazole, oral solution 1L (2 bottles)
	- Praziquantel, oral solution 1L	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	2,800.00	2,800.00	-	- Praziquantel, oral solution 1L (2 bottles)
	- Alcohol 70%, 500ml	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	1,425.00	1,425.00	-	- Alcohol 70%, 500ml (15 bottles)
	- Dishwashing Liquid 1L	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	700.00	700.00	-	- Dishwashing Liquid 1L (10 bottles)
	- Scrub Suit, Complete Set Size M, L, XL	PREC-SBBC	Shopping	Bids and awards Committee				National Livestock Program LAA 101-20-02-028, MFO 2.1 PSS	6,000.00	6,000.00	-	- Scrub Suit, Complete Set Size M, L, XL (10 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CAPITAL OUTLAY											
	Machinery											
	- STW (pump and engine set) 5hp gasoline with accessories	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				CY 2020 Locally Funded - 4Ks (ASA No. 2020-000472)	373,000.00	-	373,000.00	- STW (pump and engine set) 5hp gasoline with accessories (8 units)
	- Egg incubator with built-in candler	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				CY 2020 Locally Funded - 4Ks (ASA No. 2020-000472)	300,000.00	-	300,000.00	- Egg incubator with built-in candler (4 units)
	Bearer Biological Outlay - Livestock Outlay											
	- Itik Pinas (Pullet)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				CY 2020 Locally Funded - 4Ks (ASA No. 2020-000472)	1,200,000.00	-	1,200,000.00	- Itik Pinas (Pullet) (2,000 heads)
	- Itik Pinas (Drake)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				CY 2020 Locally Funded - 4Ks (ASA No. 2020-000472)	300,000.00	-	300,000.00	- Itik Pinas (Drake) (500 heads)
	- Improved Chicken (Pullet)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				CY 2020 Locally Funded - 4Ks (ASA No. 2020-000472)	799,200.00	-	799,200.00	- Improved Chicken (Pullet) (1,332 heads)
	- Improved Chicken (Cockerel)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				CY 2020 Locally Funded - 4Ks (ASA No. 2020-000472)	199,800.00	-	199,800.00	- Improved Chicken (Cockerel) (333 heads)
	PROJECT MANAGEMENT											
	COMMON OFFICE SUPPLIES											**COMMON OFFICE SUPPLIES**
	Alcohol (500ml, isoprophyl 70%)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	4,500.00	4,500.00	-	Alcohol (500ml, isoprophyl 70%) (50 bot)
	Ballpen, 0.5mm, fine black	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	408.00	408.00	-	Ballpen, 0.5mm, fine black (51 pcs)
	Ballpen, 0.5mm, fine blue	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	408.00	408.00	-	Ballpen, 0.5mm, fine blue (51 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Ballpen, 0.5mm, fine red	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	80.00	80.00	-	Ballpen, 0.5mm, fine red (10 pcs)
	Ballpen, 0.7mm, fine, black	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	510.00	510.00	-	Ballpen, 0.7mm, fine, black (51 pcs)
	Ballpen, 0.7mm, fine, blue	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	510.00	510.00	-	Ballpen, 0.7mm, fine, blue (51 pcs)
	Ballpen, BP-S Fine, black	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	1,225.00	1,225.00	-	Ballpen, BP-S Fine, black (49 pcs)
	Bond paper, (8.5x13) legal, subs 20	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	37,800.00	37,800.00	-	Bond paper, (8.5x13) legal, subs 20 (135 reams)
	Bond paper, A4, subs 20	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	12,500.00	12,500.00	-	Bond paper, A4, subs 20 (50 reams)
	Calculator, compact, electronic, LCD desktop	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	800.00	800.00	-	Calculator, compact, electronic, LCD desktop (2 unit)
	Cartolina, Assorted Colors, 20pcs/pack	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	260.00	260.00	-	Cartolina, Assorted Colors, 20pcs/pack (2 packs)
	Cartolina, White, 20pcs/pack	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	120.00	120.00	-	Cartolina, White, 20pcs/pack (2 packs)
	Certificate Holder, A4 size w/ plastic cover	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,500.00	2,500.00	-	Certificate Holder, A4 size w/ plastic cover (50 pcs)
	Clip, backfold, 19mm, 12s/box	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	200.00	200.00	-	Clip, backfold, 19mm, 12s/box (5 box)
	Clip, backfold, 25mm, 12s/box	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	200.00	200.00	-	Clip, backfold, 25mm, 12s/box (4 box)
	Clip, backfold, 32mm, 12s/box	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	180.00	180.00	-	Clip, backfold, 32mm, 12s/box (3 box)

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	Correction tape	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	300.00	300.00	-	Correction tape (10 pcs)
	Envelope, expanding, kraft, legal size	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	1,650.00	1,650.00	-	Envelope, expanding, kraft, legal size (110 pcs)
	Envelope, expanding, plastic long	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,750.00	2,750.00	-	Envelope, expanding, plastic long (110 pcs)
	envelope, expanding, plastic long with handle	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	9,000.00	9,000.00	-	envelope, expanding, plastic long with handle (100 pcs)
	Envelope, expanding, pvc, legal size	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	3,150.00	3,150.00	-	Envelope, expanding, pvc, legal size (70 pcs)
	envelope, ordinary,long brown	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	408.00	408.00	-	envelope, ordinary,long brown (102 pcs)
	Eraser, rubber (for pencil)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	40.00	40.00	-	Eraser, rubber (for pencil) (4 pcs)
	File Box w/ cover (blue)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	5,600.00	5,600.00	-	File Box w/ cover (blue) (20 pcs)
	File box w/ cover (red)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	5,600.00	5,600.00	-	File box w/ cover (red) (20 pcs)
	Folder Expanding, legal size (green, glossy)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	900.00	900.00	-	Folder Expanding, legal size (green, glossy) (50 pcs)
	Folder long ordinary (tagboard), brown	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	255.00	255.00	-	Folder long ordinary (tagboard), white (51 pcs)
	Folder Pressboard Long	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	612.00	612.00	-	Folder Pressboard Long (51 pcs)
	Highlighter (Flourescent Marker) blue	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	400.00	400.00	-	Highlighter (Flourescent Marker) blue (10 pcs)

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	Highlighter (Flourescent Marker) green	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	400.00	400.00	-	Highlighter (Flourescent Marker) green (10 pcs)
	Highlighter (Flourescent Marker) orange	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	400.00	400.00	-	Highlighter (Flourescent Marker) orange (10 pcs)
	Highlighter (Flourescent Marker) pink	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	400.00	400.00	-	Highlighter (Flourescent Marker) pink (10 pcs)
	Highlighter (Flourescent Marker) yellow	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	400.00	400.00	-	Highlighter (Flourescent Marker) yellow (10 pcs)
	Lever Arch File long, blue/green (Data Folder, landscape)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	780.00	780.00	-	Lever Arch File long, blue/green (Data Folder, landscape) (4 pcs)
	Lever Arch File long, blue/green (Data Folder, Portrait)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	780.00	780.00	-	Lever Arch File long, blue/green (Data Folder, Portrait) (4 pcs)
	Marker permanent (black) (bullet type) (super color marker)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	225.00	225.00	-	Marker permanent (black) (bullet type) (super color marker) (5 pcs)
	Marker permanent (black) (chisel type) (super color marker)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	220.00	220.00	-	Marker permanent (black) (chisel type) (super color marker) (4 pcs)
	Note pad (2"X2"), 100 sheets/pad	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	150.00	150.00	-	Note pad (2"X2"), 100 sheets/pad (5 pads)
	Note pad (3"X2"), 100 sheets/pad	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	200.00	200.00	-	Note pad (3"X2"), 100 sheets/pad (5 pads)
	Note pad (3"X3"), 100 sheets/pad	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	200.00	200.00	-	Note pad (3"X3"), 100 sheets/pad (5 pads)
	Note pad (3"X4), 100 sheets/pad	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	250.00	250.00	-	Note pad (3"X4), 100 sheets/pad (5 pads)
	Note pad (3"x5"), 100 sheets/pad	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	250.00	250.00	-	Note pad (3"x5"), 100 sheets/pad (5 pads)

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	Notebook (40 leaves)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,250.00	2,250.00	-	Notebook (40 leaves) (150 pcs)
	Paper clip, gem type, 32mm, 100s/box	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	125.00	125.00	-	Paper clip, gem type, 32mm, 100s/box (5 box)
	Paper clip, gem type, 48mm jumbo, 100s/box	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	150.00	150.00	-	Paper clip, gem type, 48mm jumbo, 100s/box (5 box)
	Paper cutter,steel base w/ ruler & presser 15'x12',	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	5,000.00	5,000.00	-	Paper cutter,steel base w/ ruler & presser 15'x12', (1 unit)
	Paper fastener, (metal)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	1,200.00	1,200.00	-	Paper fastener, (metal) (15 boxes)
	Pencil with eraser no.2 (12pcs/box)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	360.00	360.00	-	Pencil with eraser no.2 (12pcs/box) (5 box)
	Puncher, heavy duty, 2 holes	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	800.00	800.00	-	Puncher, heavy duty, 2 holes (4 units)
	Record Book (150 pages)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	875.00	875.00	-	Record Book (150 pages) (25 books)
	Record Book (200 pages)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	1,000.00	1,000.00	-	Record Book (200 pages) (25 books)
	Ruler plastic 300mm/12 inch	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	125.00	125.00	-	Ruler plastic 300mm/12 inch (5 pcs)
	Scissors heavy duty big 8" (stainless)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	600.00	600.00	-	Scissors heavy duty big 8" (stainless) (5 pairs)
	Self-inking date stamp	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	500.00	500.00	-	Self-inking date stamp (1 pc)
	Sign pen V5, black	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	550.00	550.00	-	Sign pen V5, black (10 pcs)

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	Sign Pen, 0.8mm, black	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	750.00	750.00	-	Sign Pen, 0.8mm, black (10 pcs)
	Stapler, #35 heavy duty with staple remover	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	700.00	700.00	-	Stapler, #35 heavy duty with staple remover (2 units)
	Tape Double sided thin 24mm white	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	800.00	800.00	-	Tape Double sided thin 24mm white (20 pcs)
	Tape Double sided adhesive w/ foam green, 2"	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,000.00	2,000.00	-	Tape Double sided adhesive w/ foam green, 2" (10 rolls)
	Tape Double sided adhesive w/ foam green, 1"	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,000.00	2,000.00	-	Tape Double sided adhesive w/ foam green, 1" (20 rolls)
	Tape Duct, color blue 2"	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,200.00	2,200.00	-	Tape Duct, color blue 2" (20 rolls)
	Tape, transparent, 24mm, 1"	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	1,500.00	1,500.00	-	Tape, transparent, 24mm, 1" (50 rolls)
	Tape, transparent, 48mm, 2"	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	1,144.00	1,144.00	-	Tape, transparent, 48mm, 2" (22 rolls)
	Dishwashing liquid (250ml)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	300.00	300.00	-	Dishwashing liquid (250ml) (5 bot)
	Disinfectant spray, 400 ml	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,500.00	2,500.00	-	Disinfectant spray, 400 ml (10 cans)
	Tissue paper, 3-ply, @ 4rolls/pack	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	3,000.00	3,000.00	-	Tissue paper, 3-ply, @ 4rolls/pack (20 packs)
	External hard drive (1 TB) USB 3.0	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	9,400.00	9,400.00	-	External hard drive (1 TB) USB 3.0 (2 units)
	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	12,000.00	12,000.00	-	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors (8 pcs)

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	CONSUMABLES											**CONSUMABLES**
	Ink cartridge, EPSON 001, black	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	9,750.00	9,750.00	-	Ink cartridge, EPSON 001, black (15 pcs)
	Ink cartridge, EPSON 001, magenta	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	5,400.00	5,400.00	-	Ink cartridge, EPSON 001, magenta (15 pcs)
	Ink cartridge, EPSON 001, cyan	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	5,400.00	5,400.00	-	Ink cartridge, EPSON 001, cyan (15 pcs)
	Ink cartridge, EPSON 001, yellow	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	5,400.00	5,400.00	-	Ink cartridge, EPSON 001, yellow (15 pcs)
	Ink cartridge, EPSON 003, black	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	6,500.00	6,500.00	-	Ink cartridge, EPSON 003, black (10 pcs)
	Ink cartridge, EPSON 003, yellow	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	3,600.00	3,600.00	-	Ink cartridge, EPSON 003, yellow (10 pcs)
	Ink cartridge, EPSON 003, magenta	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	3,600.00	3,600.00	-	Ink cartridge, EPSON 003, magenta (10 pcs)
	Ink cartridge, EPSON 003, cyan	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	3,600.00	3,600.00	-	Ink cartridge, EPSON 003, cyan (10 pcs)
	Toner Cartridge, Fuji Xerox S1810/S2010/DC2520 (CT201911)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	10,400.00	10,400.00	-	Toner Cartridge, Fuji Xerox S1810/S2010/DC2520 (CT201911) (2 carts)
	Drum Cartridge, Fuji Xerox, s1810/s2010/DC2520(CT201911)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	47,000.00	47,000.00	-	Drum Cartridge, Fuji Xerox, s1810/s2010/DC2520(CT201911) (2 sets)
	OTHER CATEGORIES											**OTHER CATEGORIES**
	TRAINING EXPENSES											**TRAINING EXPENSES**
	Consultation meeting with IPs with the presence of NCIPs cum community need assessment											**Consultation meeting with IPs with the presence of NCIPs cum community need assessment**

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	1st Quarter	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	SVP	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	48,000.00	48,000.00	-	1st Quarter (80 pax)
	Midyear	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	SVP	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	48,000.00	48,000.00	-	Midyear (80 pax)
	Training on Mushroom Production and Processing											**Training on Mushroom Production and Processing**
	Meals and Snacks - onsite (8batches @ 30 pax per batch)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	SVP	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	90,000.00	90,000.00	-	Meals and Snacks - onsite (8batches @ 30 pax per batch) (240 pax)
	Tarpauline (4x8)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	SVP	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	4,000.00	4,000.00	-	Tarpauline (4x8) (8 pcs)
	Miscelleneous	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO		Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	7,486.00	7,486.00	-	Miscelleneous
	For Processing of Embotido and Siomai											**For Processing of Embotido and Siomai**
	Ground Pork (20% Fat)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,100.00	2,100.00	-	Ground Pork (20% Fat) (6 kg)
	Mushroom chopped	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,800.00	2,800.00	-	Mushroom chopped (8 kg)
	Medium Size Carrots	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	160.00	160.00	-	Medium Size Carrots (2 kg)
	Big Red Onion	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	360.00	360.00	-	Big Red Onion (2 kg)
	Red Bell Pepper	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	140.00	140.00	-	Red Bell Pepper (1 kg)
	Garlic	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	30.00	30.00	-	Garlic (1 kg)
	Raisin	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	320.00	320.00	-	Raisin (8 kgs)

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	Iodized Salt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	50.00	50.00	-	Iodized Salt (1 kg)
	Sugar	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	60.00	60.00	-	Sugar (1 kg)
	Black Pepper Powder	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	240.00	240.00	-	Black Pepper Powder (24 pcs)
	Eggs	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	384.00	384.00	-	Eggs (48 pcs)
	Powdered milk	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	60.00	60.00	-	Powdered milk (1 pc)
	Vienna sausage	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	480.00	480.00	-	Vienna sausage (8 cans)
	Bread Crumbs	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	120.00	120.00	-	Bread Crumbs (4 packs)
	All purpose flour	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	30.00	30.00	-	All purpose flour (1 pack)
	Butter	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	480.00	480.00	-	Butter (8 packs)
	Foil	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	480.00	480.00	-	Foil (8 pcs)
	Cooking oil	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	300.00	300.00	-	Cooking oil (2 liters)
	Cheese	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	480.00	480.00	-	Cheese (8 pcs)
	Molo wrapper(11/2 x 1 1/2)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	400.00	400.00	-	Molo wrapper(11/2 x 1 1/2) (8 packs)

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	Sesami oil, 100ml	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	100.00	100.00	-	Sesami oil, 100ml (1 bottle)
	Young green onion	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	320.00	320.00	-	Young green onion (2 kg)
	Soy Sauce	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	100.00	100.00	-	Soy Sauce (1 liter)
	Starter Kit										-	**Starter Kit**
	Mushroom (oyster) fruiting bags (750 grams)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	640,000.00	640,000.00	-	Mushroom (oyster) fruiting bags (750 grams) (8,000 pcs)
	Water sprayer, pressure garden spray (2L)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	16,000.00	16,000.00	-	Water sprayer, pressure garden spray (2L) (80 bottles)
	Nylon rope no. 8	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	17,760.00	17,760.00	-	Nylon rope no. 8 (592 meters)
	Plastic Basket, modular	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	12,000.00	12,000.00	-	Plastic Basket, modular (80 meters)
	Kitchen scissor, stainless	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	8,000.00	8,000.00	-	Kitchen scissor, stainless (80 pcs)
	Autoclave Sterilizer, Pressure steam, 8L capacity, 220v, stainless steel	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	134,400.00	134,400.00	-	Autoclave Sterilizer, Pressure steam, 8L capacity, 220v, stainless steel (8 units)
	Heavy duty gas stove for commercial use, single burner with regulator and hose	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	36,000.00	36,000.00	-	Heavy duty gas stove for commercial use, single burner with regulator and hose (8 units)
	Fabricated Inoculation Chamber, glass	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	94,400.00	94,400.00	-	Fabricated Inoculation Chamber, glass (8 units)
	Manual mushroom bagger	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	104,000.00	104,000.00	-	Manual mushroom bagger (8 units)
	Steel Drum	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	22,400.00	22,400.00	-	Steel Drum (8 units)

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	Cotton	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	15,200.00	15,200.00	-	Cotton (16 kgs)
	Weighing scale 10kg capacity	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	22,400.00	22,400.00	-	Weighing scale 10kg capacity (8 units)
	Polyurethane plastic bag, 6"x12"0.02, 100pcs/pack for fruiting bags	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	32,640.00	32,640.00	-	Polyurethane plastic bag, 6"x12"0.02, 100pcs/pack for fruiting bags (96 packs)
	Gas lamp, 150ml, made of clear glass	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	8,960.00	8,960.00	-	Gas lamp, 150ml, made of clear glass (16 units)
	3/4" pVC Pipe-cut for fruiting bag	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	10,400.00	10,400.00	-	3/4" pVC Pipe-cut for fruiting bag (16 kgs)
	Spawn (oyster mushroom)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	8,800.00	8,800.00	-	Spawn (oyster mushroom) (16 bottles)
	Rubber band	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,560.00	2,560.00	-	Rubber band (8 kgs)
	Inoculation loop	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	15,840.00	15,840.00	-	Inoculation loop (24 units)
	70% ethyl alcohol (500 ml)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	1,000.00	1,000.00	-	70% ethyl alcohol (500 ml) (8 bottles)
	Denatured alcohol (350ml)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,080.00	2,080.00	-	Denatured alcohol (350ml) (16 bottles)
	Lime	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	1,920.00	1,920.00	-	Lime (16 kgs)
	Stainless steel strainer colander (basket-type), at least 20cm diameter	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	4,960.00	4,960.00	-	Stainless steel strainer colander (basket-type), at least 20cm diameter (8 units)
	Big basin, aluminum	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	4,400.00	4,400.00	-	Big basin, aluminum (8 units)

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	casserole, aluminum, at least 28cm diameter	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	9,600.00	9,600.00	-	casserole, aluminum, at least 28cm diameter (8 units)
	Stainless steel ladle	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	2,800.00	2,800.00	-	Stainless steel ladle (8 units)
	Kitchen Apron Bib	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	60,000.00	60,000.00	-	Kitchen Apron Bib (200 pcs)
	AGRICULTURAL AND MARINE SUPPLIES											**AGRICULTURAL AND MARINE SUPPLIES**
	Assorted Vegetable Seeds											**Assorted Vegetable Seeds**
	Tomato F1 @ 25grams/can	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	614,525.00	614,525.00	-	Tomato F1 @ 25grams/can (235 cans)
	Eggplant F1 @ 25grams/can	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	206,310.00	206,310.00	-	Eggplant F1 @ 25grams/can (130 cans)
	Finger Pepper F1 @ 25g/can	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	203,840.00	203,840.00	-	Finger Pepper F1 @ 25g/can (130 cans)
	Cucumber F1 @ 50g/can	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	99,960.00	99,960.00	-	Cucumber F1 @ 50g/can (120 cans)
	Okra OPV @ 500g/can	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	12,000.00	12,000.00	-	Okra OPV @ 500g/can (20 cans)
	Squash F1 @ 50g/can	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	78,125.00	78,125.00	-	Squash F1 @ 50g/can (125 cans)
	Ampalaya F1 @ 50g/can long type	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	158,356.00	158,356.00	-	Ampalaya F1 @ 50g/can long type (122 cans)
	Hot Pepper F1 @ 25g/can	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	214,200.00	214,200.00	-	Hot Pepper F1 @ 25g/can (136 cans)
	Upo OPV @ 100g/can	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	33,280.00	33,280.00	-	Upo OPV @ 100g/can (128 cans)

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	Stringbeans OPV @ 10 grams/pkt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	36,000.00	36,000.00	-	Stringbeans OPV @ 10 grams/pkt (900 [packets)
	Eggplant OPV @ 3 grams/pkt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	40,000.00	40,000.00	-	Eggplant OPV @ 3 grams/pkt (1,000 packets
	Tomato OPV @ 3 grams/pkt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	40,000.00	40,000.00	-	Tomato OPV @ 3 grams/pkt (1,000 packets)
	Patola F1 @ 2 grams/pkt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	70,400.00	70,400.00	-	Patola F1 @ 2 grams/pkt (1,280 packets)
	Patola OPV @ 7 grams/pkt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	51,200.00	51,200.00	-	Patola OPV @ 7 grams/pkt (1,280 packets)
	Kangkong OPV @ 10 grams/pkt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	24,000.00	24,000.00	-	Kangkong OPV @ 10 grams/pkt (600 packets)
	Okra Smooth Green @ 7 grams/pkt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	34,200.00	34,200.00	-	Okra Smooth Green @ 7 grams/pkt (855 packets)
	Papaya F1 @ 15 seeds/pkt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	46,000.00	46,000.00	-	Papaya F1 @ 15 seeds/pkt (200 packets)
	Pechay Black Behi OPV @ 8 grams/pkt	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Competitve Bidding	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	37,600.00	37,600.00	-	Pechay Black Behi OPV @ 8 grams/pkt (940 packets)
	Mungbean	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	684,880.00	684,880.00	-	**Mungbean (4,892 kgs)**

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	OTHER MOOE											**OTHER MOOE**
	HDPE Pipe	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	800,000.00	800,000.00	-	HDPE Pipe (200 rolls)
	Knapsack Sprayer	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	144,000.00	144,000.00	-	Knapsack Sprayer (72 pcs)
	Plastic Crates	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	91,200.00	91,200.00	-	Plastic Crates (152 pcs)
	Plastic Mulch	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	180,000.00	180,000.00	-	Plastic Mulch (72 pcs)
	Seedling Trays	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	10,368.00	10,368.00	-	Seedling Trays (192 pcs)
	Net Mesh (5 ft x 90meters)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	384,000.00	384,000.00	-	Net Mesh (5 ft x 90meters) (96 rolls)
	Electrolytes+vitamins water soluble powder 6g/sachet (24sachet/box)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	36,750.00	36,750.00	-	Electrolytes+vitamins water soluble powder 6g/sachet (24sachet/box) (105 boxes)
	Amoxicillin trihydrate 200mg, 6gram/sachet, water soluble powder, (24sachet/box)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	67,600.00	67,600.00	-	Amoxicillin trihydrate 200mg, 6gram/sachet, water soluble powder, (24sachet/box) (104 boxes)
	Piperazine diHydrocloride, powder, 2.4gram/sachet, water soluble powder	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	38,400.00	38,400.00	-	Piperazine diHydrocloride, powder, 2.4gram/sachet, water soluble powder (96 bags)
	Duck layer feeds, pellet @ 50kg/bag	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	288,000.00	288,000.00	-	Duck layer feeds, pellet @ 50kg/bag (192 bags)
	Chicken Layer pellet @ 50kg/bag	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	193,200.00	193,200.00	-	Chicken Layer pellet @ 50kg/bag (120 pcs)
	plastic egg crates (can fit 12 trays)	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	66,000.00	66,000.00	-	plastic egg crates (can fit 12 trays) (88 pcs)

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	plastic egg trays	KABUHAYAN AT KAUNLARAN BG KABABAYANG KATUTUBO	Shopping	Bids and awards Committee				Locally Funded - 4Ks (ASA No. 2020-000472)	32,480.00	32,480.00	-	plastic egg trays (928 pcs)
5-02-13-040-01	**RM - Buildings**											
	- Labor services (pakyaw) for the installation of drainage pipes from existing septic tank to Sewage Treatment Plant (STP) including relocation of affected waterliness	ILD	SVP	Bids and awards Committee				STO-ILD GAA RA 11465 FY 2020	11,000.00	11,000.00	-	- Labor services (pakyaw) for the installation of drainage pipes from existing septic tank to Sewage Treatment Plant (STP) including relocation of affected waterliness (1 lot)
	Job Order: Labor and Materials for the repair and maintenance of photocopier	GSS	SVP	Bids and awards Committee				Reg VA ESETS	12,120.00	12,120.00	-	Parts and materials to be installed: Drum kit (1 pc); Developer (1 pc); Cleaning blade (1 pc)
5-02-99-030-00	**REPRESENTATION EXPENSES**											
	- Planning, Monitoring and Evaluation Division Meeting	PMED	SVP	Bids and awards Committee				STO-PMED	660.00	660.00	-	- Planning, Monitoring and Evaluation Division Meeting (1 meeting)
5-02-13-050-02	**REPAIR AND MAINTENANCE (OFFICE EQUIPMENT)**											
	- Job Order: Labor and materials for the repair and maintenance of phocopying machines	PMED	SVP	Bids and awards Committee				STO-PMED	30,000.00	30,000.00	-	- Job Order: Labor and materials for the repair and maintenance of phocopying machines (1 repair)
	- Job Order: Labor and materials for the repair and maintenance of Airconditioning units at Planning, Monitoring and Evaluation Division (PMED) and Information Management Section (IMS)	PMED	SVP	Bids and awards Committee				STO-PMED	38,909.00	38,909.00	-	- Job Order: Labor and materials for the repair and maintenance of Airconditioning units at Planning, Monitoring and Evaluation Division (PMED) and Information Management Section (IMS) (1 repair)
5-02-13-050-03	**REPAIR AND MAINTENANCE (ICT EQUIPMENT)**											
	- Job Order: Labor and materials for the repair of printer	PMED	SVP	Bids and awards Committee				STO-PMED	5,000.00	5,000.00	-	- Job Order: Labor and materials for the repair of printer (1 repair)
5-02-13-060-01	**REPAIR AND MAINTENANCE (MOTOR VEHICLE)**											
	- Job Order: Labor and materials for the repair and maintenance of RP Vehicle PDI-768 (Isuzu Altera)	PMED	SVP / Direct Contracting	Bids and awards Committee				STO-PMED	60,800.00	60,800.00	-	- Job Order: Labor and materials for the repair and maintenance of RP Vehicle PDI-768 (Isuzu Altera) (4 repair)
5-06-04-030-04	**WATER SUPPLY**											

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	Bladder Tank @ 40 gallons	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	12,000.00	12,000.00	-	Bladder Tank @ 40 gallons (1 unit)
	Horizontal Jet Pump (220 v.SP.) 2 HP	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	40,000.00	40,000.00	-	Horizontal Jet Pump (220 v.SP.) 2 HP (2 unit)
	HD Pressure Switch	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,000.00	2,000.00	-	HD Pressure Switch (2 pcs)
	HD Pressure Gauge	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,200.00	1,200.00	-	HD Pressure Gauge (2 pcs)
	30 A KSB Circuit Breaker with box	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	5,500.00	5,500.00	-	30 A KSB Circuit Breaker with box (5 pcs)
	Strounded wire #12 (THHN)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	16,000.00	16,000.00	-	Strounded wire #12 (THHN) (4 box)
	2 S pool with bracket 2 poly type	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,400.00	1,400.00	-	2 S pool with bracket 2 poly type (2 pcs)
	Electrical Tape (big)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	550.00	550.00	-	Electrical Tape (big) (5 pcs)
	1 1/4 " φ GI Tee	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	220.00	220.00	-	1 1/4 " φ GI Tee (1 pc)
	1 1/4" GI bushing adaptor	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	250.00	250.00	-	1 1/4" GI bushing adaptor (1 pc)
	1 1/4" φ HD Brass check valve	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,250.00	1,250.00	-	1 1/4" φ HD Brass check valve (1 pc)
	1 1/4" φ sch 40 GI pipe	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	9,000.00	9,000.00	-	1 1/4" φ sch 40 GI pipe (5 pcs)
	1 1/4" φ HD Brass Foot Valve	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,200.00	1,200.00	-	1 1/4" φ HD Brass Foot Valve (1 pc)

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	1 1/4 " φ sch 40 GI. Coupling	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,000.00	1,000.00	-	1 1/4 " φ sch 40 GI. Coupling (5 pcs)
	GI Nipple	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	300.00	300.00	-	GI Nipple (1 pc)
	1"øx12"GI Nipple	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	700.00	700.00	-	1"øx12"GI Nipple (2 pcs)
	1"x10"GI Nipple	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	600.00	600.00	-	1"x10"GI Nipple (2 pcs)
	1" GI Union Patente	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,400.00	1,400.00	-	1" GI Union Patente (2 pcs)
	1" Gate Valve	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,500.00	1,500.00	-	1" Gate Valve (1 pc)
	1" Swing valve	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,500.00	1,500.00	-	1" Swing valve (1 pc)
	1"øx6"GI Nipple Sch 40	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	380.00	380.00	-	1"øx6"GI Nipple Sch 40 (2 pcs)
	1 1/4' sched 40 GI pipe	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	37,800.00	37,800.00	-	1 1/4' sched 40 GI pipe (21 pcs)
	1/2" ø Orange PVC pipe 10ft	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	300.00	300.00	-	1/2" ø Orange PVC pipe 10ft (1 pc)
	1/2" ø Entrance Cape	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	250.00	250.00	-	1/2" ø Entrance Cape (1 pc)
	1/2 ø PVC Clamp	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	150.00	150.00	-	1/2 ø PVC Clamp (30 pcs)
	3/4 ø Thread Tape	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,500.00	4,500.00	-	3/4 ø Thread Tape (50 pcs)

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	3/4" ø HD Black Polyethelene Pipe	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	7,000.00	7,000.00	-	3/4" ø HD Black Polyethelene Pipe (1 roll)
	Royal Cord #14	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	24,000.00	24,000.00	-	Royal Cord #14 (160 meters)
	3/4" ø Sch Pipe	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	23,750.00	23,750.00	-	3/4" ø Sch Pipe (25 pcs)
	1" ø x 3/4" GI Coupling reducer	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	600.00	600.00	-	1" ø x 3/4" GI Coupling reducer (5 pcs)
	3/4" ø GI Elbow	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,500.00	1,500.00	-	3/4" ø GI Elbow (10 pcs)
	3/4" ø GI Coupling	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	6,000.00	6,000.00	-	3/4" ø GI Coupling (40 pcs)
	3/4" ø GI Union Patente	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	5,000.00	5,000.00	-	3/4" ø GI Union Patente (10 pcs)
	3/4" ø x 6" GI Nipple	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	800.00	800.00	-	3/4" ø x 6" GI Nipple (10 pcs)
	1/2 liter Thread Sealer	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,000.00	2,000.00	-	1/2 liter Thread Sealer (5 cans)
	Royu SI switch	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,500.00	2,500.00	-	Royu SI switch (10 set)
	Royu Surface Type Utility Box	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,500.00	1,500.00	-	Royu Surface Type Utility Box (10 pcs)
	Orange junction box	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,200.00	1,200.00	-	Orange junction box (20 pcs)
	1 set 2 gang royu outlet series type	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,400.00	4,400.00	-	1 set 2 gang royu outlet series type (20 pcs)

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	Lavatory	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,400.00	2,400.00	-	Lavatory (2 pcs)
	Faucet	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,500.00	4,500.00	-	Faucet (6 pcs)
5-02-16-010-00	**LABOR AND WAGES**											
	- Installation of Demo-Shed for use in Technology Demonstration at DA-PREC, Sta. Barbara, Pangasinan	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	27,600.00	27,600.00	-	- Installation of Demo-Shed for use in Technology Demonstration at DA-PREC, Sta. Barbara, Pangasinan (1 MD)
	- Supply of Labor for the installation of station I.D signage and mural painting at the gate area at DA-PREC Main, Barbara, Pangasinan (2 units back to back @ 55.5 ft x 8ft.)	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	30,000.00	30,000.00	-	- Supply of Labor for the installation of station I.D signage and mural painting at the gate area at DA-PREC Main, Barbara, Pangasinan (2 units back to back @ 55.5 ft x 8ft.) (1 MD)
	- Supply of Labor for the installation of station I.D signage and mural painting at the gate area at DA-PREC,Breeding Center (2 units back to back @ 55.5 ft x 8ft.)	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	30,000.00	30,000.00	-	- Supply of Labor for the installation of station I.D signage and mural painting at the gate area at DA-PREC,Breeding Center (2 units back to back @ 55.5 ft x 8ft.) (1 MD)
	- Pakyaw services: For the labor in the installation of Water line supply to the Highest overhead tank pump	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	18,800.00	18,800.00	-	- Pakyaw services: For the labor in the installation of Water line supply to the Highest overhead tank pump (1 MD)
5-02-036-210-13	**SE-TECHNICAL & SCIENTIFIC EQUIPMENT**											
	- Fog Machine	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	19,500.00	19,500.00	-	Specification: 1500 watts; Control Mode: with Remote and wire control; Metal Casing with bracket; Voltage:m110-220V; Fequency: 50-60Hz (3 units)
	- Fogging Solution (viruscide)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,050.00	4,050.00	-	- Fogging Solution (viruscide) (3 gallons)
5-06-04-070-01	**FURNITURES & FIXTURES**											
	- Executive Chair HT-7081A Mesh High back black	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	42,500.00	42,500.00	-	- Executive Chair HT-7081A Mesh High back black (5 units)

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	- Task Chair 8014 Mesh Fabric Black	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	30,000.00	30,000.00	-	- Task Chair 8014 Mesh Fabric Black (10 pcs)
	- Office Table	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	20,000.00	20,000.00	-	- Office Table (5 pcs)
	- Mobile Pedestal 3 drawer black	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	9,000.00	9,000.00	-	- Mobile Pedestal 3 drawer black (2 pcs)
5-06-04-050-03	**ICT EQUIPMENT (LAPTOP)**	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	40,000.00	40,000.00	-	Intel Core i7 7700HQa; 64 GB of DDR4-2400/; 2133 and DDR 3L 1600/; 1333 RAM at 1.35V; 3.6 GHz Quad-Core LGA (1 unit)
5-02-03-990-00	**OTHER SUPPLIES**											
	- Walis tingting with Handle	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,500.00	1,500.00	-	- Walis tingting with Handle (10 pcs)
	- Walis tingting	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	500.00	500.00	-	- Walis tingting (5 pcs)
	- Rake Fork	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	3,750.00	3,750.00	-	- Rake Fork (5 pcs)
	- Buggy Type Wheel Barrow	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	5,600.00	5,600.00	-	- Buggy Type Wheel Barrow (2 pcs)
	- Spade Fork	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	750.00	750.00	-	- Spade Fork (1 pc)
	- Bolo	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	300.00	300.00	-	- Bolo (1 pc)
5-02-99-990-99	**OTHER MOOE**											
	- Heavy Duty Electric Drill - with hammer power, - w/ assorted metal and concrete drill bit DCA	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,500.00	4,500.00	-	- Heavy Duty Electric Drill - with hammer power, - w/ assorted metal and concrete drill bit DCA (1 unit)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- One set heavy duty - G.I. pipe Threader, showa 1/2 -Heavy duty Electric Planer	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,900.00	1,900.00	-	- One set heavy duty - G.I. pipe Threader, showa 1/2 -Heavy duty Electric Planer (1 unit)
	- 3 1/4 M- 1902 -980 watts Johson angle -grinder with assorted.	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,800.00	4,800.00	-	- 3 1/4 M- 1902 -980 watts Johson angle -grinder with assorted. (1 unit)
	- cutting Disc	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,800.00	2,800.00	-	- cutting Disc (1 unit)
	- 12" yoke use pipe vise #12	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,500.00	2,500.00	-	- 12" yoke use pipe vise #12 (1 pc)
	- Heavy Duty vise grip	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	800.00	800.00	-	- Heavy Duty vise grip (1 pc)
	- 14" Heavy duty pipe wrench - Rigid USA	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	6,400.00	6,400.00	-	- 14" Heavy duty pipe wrench - Rigid USA (2 pc)
	- Multi- Tester	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	500.00	500.00	-	- Multi- Tester (1 pc)
	- Screw Tester	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	120.00	120.00	-	- Screw Tester (1 pc)
	- Claw, Hammer stainless	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	300.00	300.00	-	- Claw, Hammer stainless (1 pc)
	- Pliers, stainless Dyna grip 8"	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	450.00	450.00	-	- Pliers, stainless Dyna grip 8" (1 pc)
	- Hacksaw, frame w/ blade china	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	250.00	250.00	-	- Hacksaw, frame w/ blade china (1 pc)
	- Steel meter (5 meter)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	250.00	250.00	-	- Steel meter (5 meter) (1 pc)
	- Welding Rod, 48" ordinary	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	700.00	700.00	-	- Welding Rod, 48" ordinary (2 box)

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	- Bamboo pole	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	3,000.00	3,000.00	-	- Bamboo pole (10 pcs)
	- Cogon grass roof @ 20 per piece - 300 ampere inverter welding machine with	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,000.00	2,000.00	-	- Cogon grass roof @ 20 per piece - 300 ampere inverter welding machine (100 pcs)
	- Welding Glass polarized	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	9,000.00	9,000.00	-	- Welding Glass polarized (1 unit)
	- Push pull steel tape	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	250.00	250.00	-	- Push pull steel tape (1 unit)
	- Handsaw - 1000 watts industrial circular	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	700.00	700.00	-	- Handsaw - 1000 watts industrial circular (2 units)
	- Saw with assoreted circular dics	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	5,200.00	5,200.00	-	- Saw with assoreted circular disc (1 unit)
	- Buggy 32 gallon capacity (metal)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,000.00	4,000.00	-	- Buggy 32 gallon capacity (metal) (1 set)
	- Pressure washer 1,200w	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,000.00	4,000.00	-	- Pressure washer 1,200w (1 set)
	- Tire wrench truck w/ small vehicle #41, # 21	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	6,000.00	6,000.00	-	- Tire wrench truck w/ small vehicle #41, # 21 (6 pcs)
	- Jack machine (12 tons)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	13,080.00	13,080.00	-	- Jack machine (12 tons) (6 pcs)
	- Tire range	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	3,600.00	3,600.00	-	- Tire range (6 pcs)
	- Clave Tubo 18 inches	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	700.00	700.00	-	- Clave Tubo 18 inches (1 pc)
	- Clave Tubo 10 inches	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	550.00	550.00	-	- Clave Tubo 10 inches (1 pc)

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	- Tin Snip	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	700.00	700.00	-	- Tin Snip (1 pc)
	- Adjustable wrench	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	399.00	399.00	-	- Adjustable wrench (1 pc)
	- Welding gloves	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,750.00	1,750.00	-	- Welding gloves (5 pairs)
5-02-16-010-00	**LABOR AND WAGES**											
	- Labor services for the maintenance & operation at PREC Sta. Barbara, Pangasinan	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	135,000.00	135,000.00	-	- Labor services for the maintenance & operation at PREC Sta. Barbara, Pangasinan (337.5 MD)
5-02-03-990-00	**OTHER SUPPLIES**											
	- Disnfectant chemical	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	200.00	200.00	-	- Disnfectant chemical (2 gals)
	- Muriatic Acid	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	600.00	600.00	-	- Muriatic Acid (6 liters)
	- Walis (big)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	450.00	450.00	-	- Walis (big) (3 pcs)
	- Small walis	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	90.00	90.00	-	- Small walis (1 pc)
	- Red oxide (primer)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	840.00	840.00	-	- Red oxide (primer) (2 gals)
	- Paint Thinner	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	620.00	620.00	-	- Paint Thinner (2 gals)
	- QDE (enamel) white	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,760.00	4,760.00	-	- QDE (enamel) white (7 gals)

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	- Enamel yellow	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	680.00	680.00	-	- Enamel yellow (1 gal)
	- Lacquer Thinner	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	840.00	840.00	-	- Lacquer Thinner (2 gals)
	- Brush(Paint) 1/2	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	30.00	30.00	-	- Brush(Paint) 1/2 (2 pcs)
	- Brush (paint) 1'	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	70.00	70.00	-	- Brush (paint) 1' (2 pcs)
	- Brush (paint) 3/4	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	300.00	300.00	-	- Brush (paint) 3/4 (6 pcs)
	- Steel Brush	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	150.00	150.00	-	- Steel Brush (2 pcs)
	- Portessa Door lock	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	620.00	620.00	-	- Portessa Door lock (1 pc)
	- Baby Roller	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	140.00	140.00	-	- Baby Roller (2 pcs)
	- Walis (big) with Handle	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	300.00	300.00	-	- Walis (big) with Handle (3 pcs)
	- Walis (small) with handle	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	180.00	180.00	-	- Walis (small) with handle (2 pcs)
	- Teflon Tape	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	15.00	15.00	-	- Teflon Tape (1 pc)
	- Plastic faucet	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	280.00	280.00	-	- Plastic faucet (4 pcs)
	- Triangular valve	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	140.00	140.00	-	- Triangular valve (1 pc)

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	- Angle valve	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	400.00	400.00	-	- Angle valve (2 pcs)
	- Flexible Hose	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	280.00	280.00	-	- Flexible Hose (2 pcs)
	- Theorem 1/2	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	14.00	14.00	-	- Theorem 1/2 (1 pc)
	- C-screw 3/8	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	135.00	135.00	-	- C-screw 3/8 (9 pcs)
	- C wire #16	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	195.00	195.00	-	- C wire #16 (3 pcs)
5-02-03-100-00	**AGRICULTURAL SUPPLIES**											
	- Tomato seedlings (Farm ready) @ 1 month old seedlings	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,400.00	4,400.00	-	- Tomato seedlings (Farm ready) @ 1 month old seedlings (20 trays)
	- Finger Pepper seedlings(Farm ready) ready @ 1 month old seedlings	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,400.00	4,400.00	-	- Finger Pepper seedlings(Farm ready) ready @ 1 month old seedlings (20 trays)
	- Eggplant Pepper seedlings (Farm ready) @ 1 month old seedlings	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,400.00	4,400.00	-	- Eggplant Pepper seedlings (Farm ready) @ 1 month old seedlings (20 trays)
	- Papaya seedlings (Red lady) (Farm ready) @ 1 month old	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	900.00	900.00	-	- Papaya seedlings (Red lady) (Farm ready) @ 1 month old (20 pcs)
	- Lemon seedlings assorted herb seedlings	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,800.00	1,800.00	-	- Lemon seedlings assorted herb seedlings (10 pcs)
	- Rosemary	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,400.00	1,400.00	-	- Rosemary (20 pcs)
	- Purple Basil	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,400.00	1,400.00	-	- Purple Basil (20 pcs)

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	- Sweet Basil	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,400.00	1,400.00	-	- Sweet Basil (20 pcs)
	- Thai Basil	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,400.00	1,400.00	-	- Thai Basil (20 pcs)
	- Italian Oregano	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,400.00	1,400.00	-	- Italian Oregano (20 pcs)
	- Vinca	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,600.00	1,600.00	-	- Vinca (20 pcs)
	- Variagated Oregano	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,200.00	1,200.00	-	- Variagated Oregano (20 pcs)
	- Thyme	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,200.00	1,200.00	-	- Thyme (20 pcs)
	- Lemon mint	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,200.00	1,200.00	-	- Lemon mint (20 pcs)
	- Peppermint	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,200.00	1,200.00	-	- Peppermint (20 pcs)
	- Taragon	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,400.00	1,400.00	-	- Taragon (20 pcs)
	- Stevia	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,000.00	2,000.00	-	- Stevia (20 pcs)
	- Sage	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,000.00	2,000.00	-	- Sage (20 pcs)
	- Turmeric	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,000.00	2,000.00	-	- Turmeric (20 pcs)
	- Marjoram	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,000.00	1,000.00	-	- Marjoram (20 pcs)

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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	
	- Aloe Vera	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,000.00	1,000.00	-	- Aloe Vera (20 pcs)
	- Pot Tray Holder	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,800.00	2,800.00	-	- Pot Tray Holder (20 pcs)
	- Assorted Flowering seeds/(sunflower; cosmos; petunia balsam,	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	26,400.00	26,400.00	-	- Assorted Flowering seeds/(sunflower; cosmos; petunia balsam (220 sachets)
	- Gumamela	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,750.00	1,750.00	-	- Gumamela (5 pcs)
5-06-04-050-01	**MACHINERY**											
	- Generator, 1000 watts	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	12,000.00	12,000.00	-	- Generator, 1000 watts (1 unit)
	- Welding Machine (heavy duty)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	18,000.00	18,000.00	-	- Welding Machine (heavy duty) (1 unit)
	- Electric pump (2hp)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	26,000.00	26,000.00	-	- Electric pump (2hp) (1 unit)
5-06-05-010-02	**BEARER BOILOGICAL**											
	- Free Range Chicken@ 1.2kg ready to lay	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	15,000.00	15,000.00	-	- Free Range Chicken@ 1.2kg ready to lay (25 heads)
	- Free Range chicken@ 1.5 kg cockerel	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,800.00	1,800.00	-	- Free Range chicken@ 1.5 kg cockerel (3 heads)
5-02-16-010-00	**LABOR AND WAGES**											
	- Pakyaw services for the hiring of 1 Engineer in the preparation and approval of projects as per specifications.	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	25,000.00	25,000.00	-	- Pakyaw services for the hiring of 1 Engineer in the preparation and approval of projects as per specifications. (1 MD)

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5-02-13-060-01	**REPAIR AND MAINTENANCE VEHICLE**											
	Repair and maintenance of vehicle for the replacement of battery for the following											Repair and maintenance of vehicle for the replacement of battery for the following
	- Backhoe (3sm)	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	9,000.00	9,000.00	-	- Backhoe (3sm) (1 pc)
	- tractor L3608 (2sm)	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	8,000.00	8,000.00	-	- tractor L3608 (2sm) (1 pc)
	- Massey Ferguson (3sm)	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	9,000.00	9,000.00	-	- Massey Ferguson (3sm) (1 pc)
	- Porklift (6sm)	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	14,000.00	14,000.00	-	- Porklift (6sm) (1 pc)
	- Tractor Ford (3sm)	DA-PREC (MAIN)	SVP	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	9,000.00	9,000.00	-	- Tractor Ford (3sm) (1 pc)
5-02-03-090-00	**FUEL, OIL/LUBRICANT**											
	- Hydraulic oil	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	25,272.00	25,272.00	-	- Hydraulic oil (2 pails)
	- Engine Oil Grease	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	12,636.00	12,636.00	-	- Engine Oil Grease (3 pails)
	- Grease	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	9,477.00	9,477.00	-	- Grease (3 pails)
	- Lubricant (2t)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	3,600.00	3,600.00	-	- Lubricant (2t) (20 L)
5-02-03-990-00	**OTHER SUPPLIES**											

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	- QDE (Quick Drying Enamel) white	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,760.00	4,760.00	-	- QDE (Quick Drying Enamel) white (7 gals)
	- Latix (gloss)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,740.00	1,740.00	-	- Latix (gloss) (3 gals)
	- Falt Latex	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,650.00	1,650.00	-	- Falt Latex (3 gals)
	- Sand paper 100	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	750.00	750.00	-	- Sand paper 100 (30 pcs)
	- sand paper 1000	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	750.00	750.00	-	- sand paper 1000 (30 pcs)
	- Primer (Red oxide)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	6,300.00	6,300.00	-	- Primer (Red oxide) (15 gals)
	- Paint brush # 3/4	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	500.00	500.00	-	- Paint brush # 3/4 (10 pcs)
	- Paint Brush #1	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	350.00	350.00	-	- Paint Brush #1 (10 pcs)
	- Paint Brush # 1/2	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	150.00	150.00	-	- Paint Brush # 1/2 (10 pcs)
	- Paint steel brush	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	750.00	750.00	-	- Paint steel brush (10 pcs)
	- Walis Tingting (with handle)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	3,000.00	3,000.00	-	- Walis Tingting (with handle) (30 pcs)
	- Lavatory faucet (heavy duty)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,850.00	2,850.00	-	- Lavatory faucet (heavy duty) (3 pcs)

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Tank Fittings for water closet	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,750.00	4,750.00	-	- Tank Fittings for water closet (5 pcs)
	- Flexible hose 1/2' by 16'	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	2,500.00	2,500.00	-	- Flexible hose 1/2' by 16' (10 pcs)
	- Angle valve (heavy duty) single	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	4,000.00	4,000.00	-	- Angle valve (heavy duty) single (10 pcs)
	- Angle valve (heavy duty) dual	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	7,500.00	7,500.00	-	- Angle valve (heavy duty) dual (10 pcs)
	- Value for urinals 1/2'	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	7,200.00	7,200.00	-	- Value for urinals 1/2' (6 pcs)
	- Angle Bar (6m) 1/2'	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,650.00	1,650.00	-	- Angle Bar (6m) 1/2' (3 pcs)
	- Flat Bar (6m) 1/1'	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,440.00	1,440.00	-	- Flat Bar (6m) 1/1' (3 pcs)
	- Steel Matting 4'x8' (Makapal)	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	1,360.00	1,360.00	-	- Steel Matting 4'x8' (Makapal) (2 pcs)
	- Welding Rod	DA-PREC (MAIN)	Shopping	Bids and awards Committee				MFO 3 INS, MFO 2.3 ESETS, MFO 2.4 R&D, MFO 2.1-PSS	900.00	900.00	-	- Welding Rod (2 pcs)
								GRAND TOTAL:	340,030,293.84	276,256,710.93	63,748,832.91	

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