DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1) Supplemental Annual Procurement Plan for FY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Agricultural and Marine Supplies Expenses												**Agricultural and Marine Supplies Expenses**
	Granula Urea	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	51,600.00	51,600.00	-	Granula Urea
	National rice program - R&D												**National rice program - R&D**
	Animal and Zooligical Supplies												**Animal and Zooligical Supplies**
	Chicken layer pellet, 50kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	253,750.00	253,750.00	-	Chicken layer pellet, 50kg/bag
	chicken pre-layer crumble, 50kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	1,171,170.00	1,171,170.00	-	chicken pre-layer crumble, 50kg/bag
	Duck layer pellets, 50kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	67,500.00	67,500.00	-	Duck layer pellets, 50kg/bag
	Salmonella Pullorum Antigen, 25ml/bottle	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	125,000.00	125,000.00	-	Salmonella Pullorum Antigen, 25ml/bottle
	Disposable Syringe, 3cc, luerlock, 100pcs/box	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	20,000.00	20,000.00	-	Disposable Syringe, 3cc, luerlock, 100pcs/box
	Training Expenses												**Training Expenses**
	Meals and Snacks for the Conduct of R&D staff monthly meeting (R&D/ILIARC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	51,000.00	51,000.00	-	Meals and Snacks for the Conduct of R&D staff monthly meeting (R&D/ILIARC)
	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (R&D/ILIARC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	51,000.00	51,000.00	-	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (R&D/ILIARC)
	Meals and Snacks for the Conduct of R&D staff monthly meetinginrec)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	127,500.00	127,500.00	-	Meals and Snacks for the Conduct of R&D staff monthly meetinginrec)
	management meeting	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	27,000.00	27,000.00	-	management meeting
	year-end performance assessment	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	32,900.00	32,900.00	-	year-end performance assessment
	meals and snacks for the conduct of R&D staff monthly meeting (PREC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	127,500.00	127,500.00	-	meals and snacks for the conduct of R&D staff monthly meeting (PREC)
	Conduct of Survey for validation of variety profiles and recommendation domains												**Conduct of Survey for validation of variety profiles and recommendation domains**
	Meals and snacks for the conduct of focus discussion (INREC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	13,650.00	13,650.00	-	Meals and snacks for the conduct of focus discussion (INREC)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals and snacks for the conduct of focus discussion (ILIARC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	13,650.00	13,650.00	-	Meals and snacks for the conduct of focus discussion (ILIARC)
	Meals and snacks for the conduct of focus discussion (PREC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	27,750.00	27,750.00	-	Meals and snacks for the conduct of focus discussion (PREC)
	NextGen Regional Meeting and Monitoring by D.A., IRRI and PhilRice	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	14,850.00	14,850.00	-	NextGen Regional Meeting and Monitoring by D.A., IRRI and PhilRice
	Other Supplies and materials expenses												**Other Supplies and materials expenses**
	UPS 650VA/455 watts	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	9,000.00	9,000.00	-	UPS 650VA/455 watts (3 units)
	Agricultural and Marines Supplies												**Agricultural and Marines Supplies**
	Tomato Diamante MaX F1, 25g/can, Germination Rate: 80%; Potential Yield: 58 mt/ha; Maturiy: 55-60 DAT	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	88,910.00	88,910.00	-	Tomato Diamante MaX F1, 25g/can, Germination Rate: 80%; Potential Yield: 58 mt/ha; Maturiy: 55-60 DAT (34 cans)
	Finger Pepper Django F1, 25g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 540-50 DAT	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	78,400.00	78,400.00	-	Finger Pepper Django F1, 25g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 540-50 DAT (50 cans)
	Molasses, 25kg/gallon	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	17,500.00	17,500.00	-	Molasses, 25kg/gallon (20 gallons)
	Granular Urea, Minimum Specification: Packagine: 50kgs/bag, Nitrogen (N): 45.08%	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	361,200.00	361,200.00	-	Granular Urea, Minimum Specification: Packagine: 50kgs/bag, Nitrogen (N): 45.08% (301 bags)
	Labor and Wages												**Labor and Wages**
	INREC												**INREC**
	Pakyaw services to assist in the implementation of "Field testing of different Plant Growth enhancer on the growth and yield of rice for WS 2021 and DS 2021-2022	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	50,000.00	50,000.00	-	Pakyaw services to assist in the implementation of "Field testing of different Plant Growth enhancer on the growth and yield of rice for WS 2021 and DS 2021-2022
	Pakyaw services to assist on-station planting material production/propagation and maintenance of production areas	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	49,600.00	49,600.00	-	Pakyaw services to assist on-station planting material production/propagation and maintenance of production areas
	pakyaw labor for the repair and maintenance of perimeter fence in the station	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	32,000.00	32,000.00	-	pakyaw labor for the repair and maintenance of perimeter fence in the station
	pakyaw labor for the collection and preparation of planting materials for propagation	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	20,000.00	20,000.00	-	pakyaw labor for the collection and preparation of planting materials for propagation (50 MD)
	pakyaw labor for the maintenance (clearing/cleaning) of main and sub canal in the station	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	8,000.00	8,000.00	-	pakyaw labor for the maintenance (clearing/cleaning) of main and sub canal in the station

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Various Activities -PSS												**Various Activities -PSS**
	Training Expenses												**Training Expenses**
	Meals and snacks for the conduct of R&D staff monthly meeting R&D/ILIARC	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	54,400.00	54,400.00	-	Meals and snacks for the conduct of R&D staff monthly meeting R&D/ILIARC
	iIn-House Review (Dingras and Batac)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	65,000.00	65,000.00	-	iIn-House Review (Dingras and Batac)
	Labor and Wages												**Labor and Wages**
	INREC												**INREC**
	Pakyaw labor for production of other fruit trees (preparation and potting of soil media, seed sowing, care and maintenance of seedlings until ready for planting)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	40,000.00	40,000.00	-	Pakyaw labor for production of other fruit trees (preparation and potting of soil media, seed sowing, care and maintenance of seedlings until ready for planting)
	Care and maintenance of propagated fruit tree seedlings: replanting, watering, weeding and fertilization, fertilization and maintenance of the cleanliness and orderliness of the seedling production areas	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	38,400.00	38,400.00	-	Care and maintenance of propagated fruit tree seedlings: replanting, watering, weeding and fertilization, fertilization and maintenance of the cleanliness and orderliness of the seedling production areas
	Labor and wages for the clearing and maintenance of station premises and production areas including herbal garden and vermibeds	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	35,600.00	35,600.00	-	Labor and wages for the clearing and maintenance of station premises and production areas including herbal garden and vermibeds
	VARIOUS ACTIVITIES-ESETS												**VARIOUA ACTIVITIES-ESETS**
	LABOR AND WAGES												**LABOR AND WAGES**
	INREC												**INREC**
	Pakyaw Labor for maintenance of greenhouse, nursery and sorroundings	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	34,800.00	34,800.00	-	Pakyaw Labor for maintenance of greenhouse, nursery and sorroundings
	Pakyaw labor for maintenance of foundation scion grove (clearing, pruning, fertilizer application, pest control)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	31,600.00	31,600.00	-	Pakyaw labor for maintenance of foundation scion grove (clearing, pruning, fertilizer application, pest control)
	Pakyaw labor (cleaning and maintenance of the station grounds and buildings, assist in crop establishment, care and maintenance of crops in the station)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	41,200.00	41,200.00	-	Pakyaw labor (cleaning and maintenance of the station grounds and buildings, assist in crop establishment, care and maintenance of crops in the station)
	VARIOUS ACTIVITIES-R&D												**VARIOUS ACTIVITIEE-R&D**
	ANIMAL AND ZOOLOGICAL SUPPLIES												**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Chicken layer pellet, 50kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	120,350.00	120,350.00	-	Chicken layer pellet, 50kg/bag
	chicken pre-layer crumble, 50kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	459,030.00	459,030.00	-	chicken pre-layer crumble, 50kg/bag
	chick booster crumble, 50kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	49,500.00	49,500.00	-	chick booster crumble, 50kg/bag
	Chicken Starter crumble, 50kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	33,000.00	33,000.00	-	Chicken Starter crumble, 50kg/bag
	chicken Grower pellet, 50kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	612,900.00	612,900.00	-	chicken Grower pellet, 50kg/bag
	Training Expenses												**Training Expenses**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (R&D/ILIARC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	59,500.00	59,500.00	-	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (R&D/ILIARC)
	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (INREC	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	59,500.00	59,500.00	-	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (INREC
	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (PREC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	59,500.00	59,500.00	-	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (PREC)
	year-end performance assessment	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	28,000.00	28,000.00	-	year-end performance assessment
	NATIONAL CORN PROGRAM-R&D												**NATIONAL CORN PROGRAM-R&D**
	Agricultural and Marines Supplies												Agricultural and Marines Supplies
	White Corn (Sweet Pearl, F1), Minimum Specifications: Packaging: 1kg/pack, Germination:85%, Hybridity:97% no.of days to harvest:60-65 days	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	60,000.00	60,000.00	-	White Corn (Sweet Pearl, F1), Minimum Specifications: Packaging: 1kg/pack, Germination:85%, Hybridity:97% no.of days to harvest:60-65 days
	Hybrid Sorghum Seeds (SPV422), mInimum specifications: Packaging:8-10 kgs/bag, Germination:855, Purity:95%	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	30,000.00	30,000.00	-	Hybrid Sorghum Seeds (SPV422), mInimum specifications: Packaging:8-10 kgs/bag, Germination:855, Purity:95%
	Hybrid Yellow Corn Packaging:8-10jgs/bag, Germination:85%, Purity hybrid seeds:99%												**Hybrid Yellow Corn Packaging:8-10jgs/bag, Germination:85%, Purity hybrid seeds:99%**
	Variety 1- NSIC 2019 gm Cn68	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	18,000.00	18,000.00	-	Variety 1- NSIC 2019 gm Cn68
	Variety 1-NSIC 2021 Cn293	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	24,000.00	24,000.00	-	Variety 1-NSIC 2021 Cn293
	Variety 3- NSIC 2020 GM Cn72	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	12,000.00	12,000.00	-	Variety 3- NSIC 2020 GM Cn72
	Variety 4- NSIC 2020 GM Cn70	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	18,000.00	18,000.00	-	Variety 4- NSIC 2020 GM Cn70
	Variety 5-NSIC 2021 Cn266	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	24,000.00	24,000.00	-	Variety 5-NSIC 2021 Cn266
	Variety 6-NSIC 2019 gm Cn66	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	12,000.00	12,000.00	-	Variety 6-NSIC 2019 gm Cn66
	Variety 7-NSIC 2011 Cn259	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	12,000.00	12,000.00	-	Variety 7-NSIC 2011 Cn259
	Hybrid Young Corn (SG18 (G-5414)), Minimum Specifications: Germination:90%, Physical purity:98%, packaging: 5kgs/apck	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	50,000.00	50,000.00	-	Hybrid Young Corn (SG18 (G-5414)), Minimum Specifications: Germination:90%, Physical purity:98%, packaging: 5kgs/apck
	Inclusive Agribusiness Program												**Inclusive Agribusiness Program**
	Agricultural and Marine Supplies expenses												**Agricultural and Marine Supplies expenses**
	Organic fertilizer, Packaging:50 kgs/bag, Nitrogen (N): 4.40% minimum, Phosphorus (P): 1.85%, Potassium (K): 2.08% minimum, Moisture content: 13.68% minimum	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	70,000.00	70,000.00	-	Organic fertilizer, Packaging:50 kgs/bag, Nitrogen (N): 4.40% minimum, Phosphorus (P): 1.85%, Potassium (K): 2.08% minimum, Moisture content: 13.68% minimum

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Granular Complete Fertilizer (T-14),, Packaging:50 kgs/bag, Nitrogen (N): 13.72% minimum, Phosphorus (P): 3.72%, Potassium (K): 3.72% minimum	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	330,000.00	330,000.00	-	Granular Complete Fertilizer (T-14),, Packaging:50 kgs/bag, Nitrogen (N): 13.72% minimum, Phosphorus (P): 3.72%, Potassium (K): 3.72% minimum
	Granular Urea, Minimum Specification: Packaging: 50kgs/bag, Nitrogen (N): 45.08%	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	360,000.00	360,000.00	-	Granular Urea, Minimum Specification: Packaging: 50kgs/bag, Nitrogen (N): 45.08%
	Ammonium Phosphate: Packaging:50 kgs/bag, Nitrogen (N): 15.68% minimum, Phosphorus (P): 19.6%,	RESEARCH DIVISION	NO	competitive bidding	Q2	Q2	Q2	Q2	National HVCDP (PSS), National Corn Program (R&D), National Rice Program (R&D), Various Activities (PSS), Various Activities (ESETS), Various Activities (R&D), and Inclusive Agribusiness Program (GAA CY 2021 RA 11581)	50,000.00	50,000.00	-	Ammonium Phosphate: Packaging:50 kgs/bag, Nitrogen (N): 15.68% minimum, Phosphorus (P): 19.6%,
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Conduct of Meetings												**Conduct of Meetings**
	Implementers meeting for 2021 WS	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	20,250.00	20,250.00	-	Implementers meeting for 2021 WS (45 pax)
	Monthly meeting (R&D/ ILIARC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	51,000.00	51,000.00	-	Monthly meeting (R&D/ ILIARC) (60 pax)
	Monthly meeting (INREC) 4x	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q3	N/A	Q1-Q3	Q1-Q3	PROGRAM - NATIONAL RICE PROGRAM	127,500.00	127,500.00	-	Monthly meeting (INREC) 4x (150 pax)
	Monthly meeting (PREC) 4x	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q3	N/A	Q1-Q3	Q1-Q3	PROGRAM - NATIONAL RICE PROGRAM	127,500.00	127,500.00	-	Monthly meeting (PREC) 4x (150 pax)
	Quarterly meeting (RD/ILIARC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	PROGRAM - NATIONAL RICE PROGRAM	51,000.00	51,000.00	-	Quarterly meeting (RD/ILIARC) (60 pax)
	Year-end Performance Assessment	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	168,000.00	168,000.00	-	Year-end Performance Assessment (160 pax)
	Agency R&D Review	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	136,500.00	136,500.00	-	Agency R&D Review (130 pax)
	Conduct of technical briefings	RESEARCH DIVISION	NO										**Conduct of technical briefings**
	La Union	RESEARCH DIVISION	NO										**La Union**
	POT on crops, livestock & poultry production (40 pax x 3 sites x 2 days)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	90,000.00	90,000.00	-	POT on crops, livestock & poultry production (40 pax x 3 sites x 2 days) (240 pax)
	Enterprise development (35 pax x 3 sites x 2 days)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	78,750.00	78,750.00	-	Enterprise development (35 pax x 3 sites x 2 days) (210 pax)
	Pangasinan	RESEARCH DIVISION	NO										**Pangasinan**
	Meals and snacks for technical briefing on POT on Livestock & Poultry Production (40 pax x 6 sites x 2 days)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	180,000.00	180,000.00	-	Meals and snacks for technical briefing on POT on Livestock & Poultry Production (40 pax x 6 sites x 2 days) (480 pax)
	Enterprise Development (40 pax x 6 sites x 2 days)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	180,000.00	180,000.00	-	Enterprise Development (40 pax x 6 sites x 2 days) (480 pax)
	Ilocos Norte												**Ilocos Norte**
	POT on crops, livestock & poultry production (40 pax x 3 sites x 2 days)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	90,000.00	90,000.00	-	POT on crops, livestock & poultry production (40 pax x 3 sites x 2 days) (240 pax)
	Enterprise development (35 pax x 3 sites x 2 days)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	78,750.00	78,750.00	-	Enterprise development (35 pax x 3 sites x 2 days) (21`0 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Conduct of Monitoring & Evaluation												**Conduct of Monitoring & Evaluation**
	Meals and Snacks with accommodation, 2 days	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	165,000.00	165,000.00	-	Meals and Snacks with accommodation, 2 days (55 pax)
	- 3in1 OTG, with type C adapter, 128 Gb	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	54,000.00	54,000.00	-	*- 3in1 OTG, with type C adapter, 128 Gb (54 cards)*
	- Raincoat, set	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	36,000.00	36,000.00	-	*- Raincoat, set (60 pcs)*
	- Longsleeve, cotton with DA and PRIME logo	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	36,000.00	36,000.00	-	*- Longsleeve, cotton with DA and PRIME logo (60 pcs)*
	- Bucket sunhat with removable clear face shield, full-face protective mask, clear vision, with DA & PRIME logo	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	27,000.00	27,000.00	-	*- Bucket sunhat with removable clear face shield, full-face protective mask, clear vision, with DA & PRIME logo (60 pcs)*
	- Wader boots, knee-high boots, heavy duty	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	156,000.00	156,000.00	-	*- Wader boots, knee-high boots, heavy duty (60 pcs)*
	- Disposable facemask, 3ply earloop, Ultra Fluid splash resistant inner and outer layer, Philippine Made, 50's/ box	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	27,000.00	27,000.00	-	*- Disposable facemask, 3ply earloop, Ultra Fluid splash resistant inner and outer layer, Philippine Made, 50's/ box (60 boxes)*
	Meals and snacks for water rice project	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	14,000.00	14,000.00	-	Meals and snacks for water rice project (20 pax)
	Participatory Varietal Selection cum Farmer's Field Day INREC	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	13,750.00	13,750.00	-	Participatory Varietal Selection cum Farmer's Field Day INREC (50 pax)
	Participatory Varietal Selection cum Farmer's Field Day (ILIARC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	13,750.00	13,750.00	-	Participatory Varietal Selection cum Farmer's Field Day (ILIARC) (50 pax)
	Participatory Varietal Selection cum Farmer's Field Day (PREC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	27,500.00	27,500.00	-	Participatory Varietal Selection cum Farmer's Field Day (PREC) (100 pax)
	NextGen Regional Meeting & Monitoring by IRRI & PhilRice	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	150,000.00	150,000.00	-	NextGen Regional Meeting & Monitoring by IRRI & PhilRice (12 pax)
	ANIMALS AND ZOOLOGICAL SUPPLIES												**ANIMALS AND ZOOLOGICAL SUPPLIES**
	Rooster, free range chicken, 7 to 8 months old at least 1.8 kg, NCD + IB +IBD vaccinated	RESEARCH DIVISION	NO	competitive bidding	Q1	Q1	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	624,000.00	624,000.00	-	Rooster, free range chicken, 7 to 8 months old at least 1.8 kg, NCD + IB +IBD vaccinated (780 heads)
	Mallard drake ready-to-breed, 6 months, at least 1.75 kg	RESEARCH DIVISION	NO	competitive bidding	Q1	Q1	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	96,000.00	96,000.00	-	Mallard drake ready-to-breed, 6 months, at least 1.75 kg (120 heads)
	Commercial chicken layer pellet, 50 kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q1	Q1	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	112,000.00	112,000.00	-	Commercial chicken layer pellet, 50 kg/bag (70 bags)
	Duck layer pellets, 50kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q1	Q1	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	86,400.00	86,400.00	-	Duck layer pellets, 50kg/bag (54 bags)
	Micronutrient Mineral Supplement Minimum Specifications: Silica SiO2 63.40% Alumina, Al2O3 11.37% Ferric Oxide, FeO2 5.11% Magnesia, MgO 0.95% Lime, CaO 2.36% Soda, Na2O 0.70% Potash, K2O 0.80% Phosphorus (P) 0.08% Sulfur (S) 0.15%	RESEARCH DIVISION	NO	shopping	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	108,500.00	108,500.00	-	**Micronutrient Mineral Supplement (310 kgs)** Minimum Specifications: Silica SiO2 63.40% Alumina, Al2O3 11.37% Ferric Oxide, FeO2 5.11% Magnesia, MgO 0.95% Lime, CaO 2.36% Soda, Na2O 0.70% Potash, K2O 0.80% Phosphorus (P) 0.08% Sulfur (S) 0.15%
	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD + IB +IBD vaccinated, at least 1 kg	RESEARCH DIVISION	NO	competitive bidding	Q1	Q1	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	40,800.00	40,800.00	-	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD + IB +IBD vaccinated, at least 1 kg (68 heads)

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	Cockerel, ready-to-breed, free range chicken 5 to 6 months old, NCD + IB +IBD vaccinated, at least 1 kg	RESEARCH DIVISION	NO	competitive bidding	Q1	Q1	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	7,200.00	7,200.00	-	Cockerel, ready-to-breed, free range chicken 5 to 6 months old, NCD + IB +IBD vaccinated, at least 1 kg (12 heads)
	commercial chicken finisher pellet, 50 kg/bag	RESEARCH DIVISION	NO	competitive bidding	Q1	Q1	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	1,310,400.00	1,310,400.00	-	commercial chicken finisher pellet, 50 kg/bag (819 bags)
	Coryza vaccine	RESEARCH DIVISION	NO	competitive bidding	Q1	Q1	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	31,500.00	31,500.00	-	Coryza vaccine (15 bottles)
	MultiVitamins + Electrolytes WSP @ 1kg/ pack	RESEARCH DIVISION	NO	shopping	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	12,740.00	12,740.00	-	MultiVitamins + Electrolytes WSP @ 1kg/ pack (13 packs)
	DRUGS AND BIOLOGICS												**DRUGS AND BIOLOGICS**
5-06-04-040-99	Enrofloxacin 10% @ 1L/ bottle	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	8,000.00	8,000.00	-	Enrofloxacin 10% @ 1L/ bottle
5-06-04-040-99	TMPS 10% WSP @ 1 kg/ pack	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	8,000.00	8,000.00	-	TMPS 10% WSP @ 1 kg/ pack
5-06-04-040-99	MultiVitamins + Electrolytes WSP @ 1kg/ pack	RESEARCH DIVISION	NO	shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	24,500.00	24,500.00	-	MultiVitamins + Electrolytes WSP @ 1kg/ pack
	Penicillin + Streptomycin LA @ 100ml/ bottle injectable	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,400.00	2,400.00	-	Penicillin + Streptomycin LA @ 100ml/ bottle injectable
5-02-13-040-99	Coryza vaccine	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	16,800.00	16,800.00	-	Coryza vaccine
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												**AGRICULTURAL AND MARINE SUPPLIES EXPENSES**
	Granular Complete Fertilizer Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.72%	RESEARCH DIVISION	NO	public bidding	Q2-Q3	Q2-Q3	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	534,000.00	534,000.00	-	**Granular Complete Fertilizer (45 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.72%
	Granular Urea Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%	RESEARCH DIVISION	NO	public bidding	Q2-Q3	Q2-Q3	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	361,200.00	361,200.00	-	**Granular Urea (301 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%
	Ammonium Sulfate Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58%	RESEARCH DIVISION	NO	public bidding	Q2	Q2	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	73,100.00	73,100.00	-	**Ammonium Sulfate (86 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58%
	Ammonium Phosphate Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 15.68% Phosporus (P): 19.6%	RESEARCH DIVISION	NO	public bidding	Q2	Q2	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	58,000.00	58,000.00	-	**Ammonium Phosphate (58 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 15.68% Phosporus (P): 19.6%
	Muriate of Potash Packaging: 50 kgs/bag Potassium (K): 58.8%	RESEARCH DIVISION	NO	public bidding	Q2-Q3	Q2-Q3	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	119,350.00	119,350.00	-	**Muriate of Potash** Packaging: 50 kgs/bag Potassium (K): 58.8%
	Foliar Fertilizer (flowering) 1 kilo/pack NPK Ratio: 15-15-30+M.E. High Grade Water Soluble Nitrogen (N): 15% Phosphorus (P): 15% Potassium (K): 30%	RESEARCH DIVISION	NO	public bidding	Q2	Q2	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	23,800.00	23,800.00	-	**Foliar Fertilizer (flowering) (45 bags)** 1 kilo/pack NPK Ratio: 15-15-30+M.E. High Grade Water Soluble Nitrogen (N): 15% Phosphorus (P): 15% Potassium (K): 30%
	Organic Fertilizer Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum Organic Matter: 27.38%	RESEARCH DIVISION	NO	public bidding	Q2	Q2	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	341,250.00	341,250.00	-	**Organic Fertilizer (975 bags)** Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum Organic Matter: 27.38%
	Ampalaya Galaxy F1, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	51,920.00	51,920.00	-	Ampalaya Galaxy F1, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT (40 cans)

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	Ampalaya Maxima, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	12,980.00	12,980.00	-	Ampalaya Maxima, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT (10 cans)
	Tomato Diante Max F1, 25g/can, germination: 80%; Potential Yield 58mt/ha; Maturity: 55-60 DAT	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	88,910.00	88,910.00	-	Tomato Diante Max F1, 25g/can, germination: 80%; Potential Yield 58mt/ha; Maturity: 55-60 DAT (34 cans)
	Eggplant Morena F1, 25g/can, Germination Rate: 80%; Maturity: 60-65 DAT	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	38,250.00	38,250.00	-	Eggplant Morena F1, 25g/can, Germination Rate: 80%; Maturity: 60-65 DAT (25 cans)
	Okra Smooth green, 500 g/can, Germination rate: 80%; Potential Yield: 30 mt/ha; Maturity: 40-45 DAS	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	14,000.00	14,000.00	-	Okra Smooth green, 500 g/can, Germination rate: 80%; Potential Yield: 30 mt/ha; Maturity: 40-45 DAS (50 cans)
	Stringbeans Negrostar, 500 g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-55 DAS	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	53,625.00	53,625.00	-	Stringbeans Negrostar, 500 g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-55 DAS (55 cans)
	Finger Pepper Django F1, 25g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-45 DAT	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	78,400.00	78,400.00	-	Finger Pepper Django F1, 25g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-45 DAT (50 cans)
	Pechay super black behi, 500 g/can	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	29,750.00	29,750.00	-	Pechay super black behi, 500 g/can (35 cans)
	African Night Crawler (ANC)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	125,000.00	125,000.00	-	African Night Crawler (ANC) (250 kgs)
	Microbial fertilizer, 100 g/pack	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,300.00	3,300.00	-	Microbial fertilizer, 100 g/pack (22 packs)
	Soil ameliorant, 100 g/pack	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,750.00	3,750.00	-	Soil ameliorant, 100 g/pack (25 packs)
	Soil amendment, 100 g/apck	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,750.00	3,750.00	-	Soil amendment, 100 g/apck (25 packs)
	Biopesticide, azadirachtin,1 lit/bottle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	36,000.00	36,000.00	-	Biopesticide, azadirachtin,1 lit/bottle (30 bottles)
	Biofungicide, Bacillus. subtilis,1 lit/bottle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	21,000.00	21,000.00	-	Biofungicide, Bacillus. subtilis,1 lit/bottle (30 bottles)
	Bioinsecticide, Bacillus thuringensis, 100g/sachet	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	8,750.00	8,750.00	-	Bioinsecticide, Bacillus thuringensis, 100g/sachet (25 sachets)
	plant growth enhancer, 100 g/pack	RESEARCH DIVISION	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	51,000.00	51,000.00	-	plant growth enhancer, 100 g/pack (60 packs)
	soil inoculant	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	6,600.00	6,600.00	-	soil inoculant (110 packs)
	Inbred rice seeds, certified, 40 kg/bag	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	4,080.00	4,080.00	-	Inbred rice seeds, certified, 40 kg/bag (3 bags)
	Hybrid rice seeds, 3 kg/pack	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,700.00	5,700.00	-	Hybrid rice seeds, 3 kg/pack (3 packs)
	Inbred rice seeds, foundation, 20 kilos/bag	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	18,000.00	18,000.00	-	Inbred rice seeds, foundation, 20 kilos/bag (10 bags)
	Inbred palay seeds, foundation (10kg/bag)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	13,200.00	13,200.00	-	Inbred palay seeds, foundation (10kg/bag) (15 bags)
	Mungbean OPV seeds, foundation	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	62,500.00	62,500.00	-	Mungbean OPV seeds, foundation (25 bags)

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	Molluscicide, niclosamide, 1000 ml/bottle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	11,200.00	11,200.00	-	Molluscicide, niclosamide, 1000 ml/bottle (7 bottles)
	Molluscicide, (pelletized)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,400.00	3,400.00	-	Molluscicide, (pelletized) (4 kgs)
	Molluscicide, (powder)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,700.00	5,700.00	-	Molluscicide, (powder) (6 boxes)
	Insecticide (a.i cypermethrin), 1000 ml/bottle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,000.00	3,000.00	-	Insecticide (a.i cypermethrin), 1000 ml/bottle (6 bottles)
	Insecticide (a.i fippronil), 500 ml/bottle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,400.00	5,400.00	-	Insecticide (a.i fippronil), 500 ml/bottle (6 bottles)
	Insecticide, liquid (A.I. Chlorpyrifos, Fipronil, Cypermethrin, Imidacloprid, Lambda-cyhalothrin, Thiamethoxam)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	Insecticide, liquid (A.I. Chlorpyrifos, Fipronil, Cypermethrin, Imidacloprid, Lambda-cyhalothrin, Thiamethoxam) (30 liters)
	Insecticide, powder, (A.I. Methomyl, Carbaryl)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,750.00	3,750.00	-	Insecticide, powder, (A.I. Methomyl, Carbaryl) (5 kgs)
	Insecticide WP a.i carbaryl-850 g/kg (250 grams × 4) per kg	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	10,360.00	10,360.00	-	Insecticide WP a.i carbaryl-850 g/kg (250 grams × 4) per kg (8 kgs)
	insecticide, 250ml	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	6,000.00	6,000.00	-	insecticide, 250ml (20 bottles)
	Insecticide malathion EC a.i malathion 570 g/L	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,850.00	3,850.00	-	Insecticide malathion EC a.i malathion 570 g/L (10 liters)
	Fungicide (a.i Thiram 80WG) 1 kg/box	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,000.00	3,000.00	-	Fungicide (a.i Thiram 80WG) 1 kg/box (6 boxes)
	Fungicide (a.i copper oxychloride 58 WP), 1 kg/box	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,400.00	5,400.00	-	Fungicide (a.i copper oxychloride 58 WP), 1 kg/box (6 boxes)
	Fungicide (A.I. Copper hydroxide, Mancozeb)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	7,800.00	7,800.00	-	Fungicide (A.I. Copper hydroxide, Mancozeb) (12 kgs)
	Fungicide, copper based	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	25,200.00	25,200.00	-	Fungicide, copper based (28 kgs)
	Herbicide, bispyribac sodium, 250 ml/bottle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	6,000.00	6,000.00	-	Herbicide, bispyribac sodium, 250 ml/bottle (5 bottles)
	Herbicide (Glyphosate)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	7,800.00	7,800.00	-	Herbicide (Glyphosate) (12 liters)
	Herbicide, pre-emergence,	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	4,200.00	4,200.00	-	Herbicide, pre-emergence, (6 bottles)
	Insect Sticky trap spray	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	13,500.00	13,500.00	-	Insect Sticky trap spray (15 canister)
	Mykovam, 1kg/pack	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,575.00	1,575.00	-	Mykovam, 1kg/pack (14 packs)
	Plant Growth Enhancer	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	32,500.00	32,500.00	-	Plant Growth Enhancer (50 packs)
	INSECTICIDE,dinutefuran, 1 kg/box	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	800	800	-	INSECTICIDE,dinutefuran, 1 kg/box (1 box)
	insecticide, 1000 ml	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,000.00	1,000.00	-	insecticide, 1000 ml (1 bottle)

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	FUNGICIDE, benomyl, 1 kg/box	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1600	1600	-	FUNGICIDE, benomyl, 1 kg/box (2 boxes)
	Herbicide,broad spectrum	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	14,000.00	14,000.00	-	Herbicide,broad spectrum (20 bottles)
	Molluscicide,niclosamide (10 sachet @ 35 gram/sachet	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	12,750.00	12,750.00	-	Molluscicide,niclosamide (10 sachet @ 35 gram/sachet (15 boxes)
	insecticide (for ants)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	6,000.00	6,000.00	-	insecticide (for ants) (12 bottles)
	insect fly killer/trap	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	4,000.00	4,000.00	-	insect fly killer/trap (10 canister)
	Molasses, 25kg/gallon	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	12,500.00	12,500.00	-	Molasses, 25kg/gallon (20 gallons)
	cracked corn, yellow	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	35,000.00	35,000.00	-	cracked corn, yellow (1,000 kgs)
	rice bran, D1	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	18,000.00	18,000.00	-	rice bran, D1 (1,000 kgs)
	lime	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,825.00	3,825.00	-	lime (85 kgs)
	saw dust, 20 kgs per sacks	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,375.00	2,375.00	-	saw dust, 20 kgs per sacks (95 bags)
	Seedling tray, 72 holes, class A, 1.0 mm	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	22,500.00	22,500.00	-	Seedling tray, 72 holes, class A, 1.0 mm (250 pcs)
	Plastic mulch, 1.2m x 400m	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	125,000.00	125,000.00	-	Plastic mulch, 1.2m x 400m (50 rolls)
	Culture net for Ampalaya, 7" x 7" x 2.4 m x 100 m	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	31,500.00	31,500.00	-	Culture net for Ampalaya, 7" x 7" x 2.4 m x 100 m (35 rolls)
	Seedling potting bag 100 pcs/pack 3 x 3 x 8 inch	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	200,000.00	200,000.00	-	Seedling potting bag 100 pcs/pack 3 x 3 x 8 inch (2500 bundles)
	Garden net/black net; 8ft wide x 30m long	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	77,000.00	77,000.00	-	Garden net/black net; 8ft wide x 30m long (14 rolls)
	OTHER SUPPLIES AND MATERIALS EXPENSES												**OTHER SUPPLIES AND MATERIALS EXPENSES**
	Zipper bag, 50 pcs/box	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	6,400.00	6,400.00	-	Zipper bag, 50 pcs/box (20 boxes)
	Sando bag, small, 50 pcs/pack, ecofriendly	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,500.00	1,500.00	-	Sando bag, small, 50 pcs/pack, ecofriendly (30 packs)
	Sando bag, medium, 50 pcs/pack, ecofriendly	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,875.00	1,875.00	-	Sando bag, medium, 50 pcs/pack, ecofriendly (25 packs)
	Sando bag, large, 50 pcs/pack, ecofriendly	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,800.00	1,800.00	-	Sando bag, large, 50 pcs/pack, ecofriendly (15 packs)
	Garbage bag, black, gusseted type thick, 25 pcs/roll, 22 x 24 inches (medium)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	975.00	975.00	-	Garbage bag, black, gusseted type thick, 25 pcs/roll, 22 x 24 inches (medium) (15 rolls)
	Garbage bag, black, gusseted type thick, 10 pcs/roll 26 x 32 inches (large)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,700.00	1,700.00	-	Garbage bag, black, gusseted type thick, 10 pcs/roll 26 x 32 inches (large) (20 rolls)

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	Garbage bag, black, gusseted type thick, 10 pcs/roll, 30 x 37 inches (xl)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,800.00	1,800.00	-	Garbage bag, black, gusseted type thick, 10 pcs/roll, 30 x 37 inches (xl) (15 rolls)
	paper bag, medium	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,000.00	1,000.00	-	paper bag, medium (500 pcs)
	paper bag, large	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,200.00	1,200.00	-	paper bag, large (300 pcs)
	Net bag (Fish Net) 13" × 13"	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,000.00	2,000.00	-	Net bag (Fish Net) 13" × 13" (100 pcs)
	Face mask, disposable, PP non woven, earloop, blue, 3 ply, dimension: 17.5 cm x 9.5 cm, 50 pcs/box	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	50,000.00	50,000.00	-	Face mask, disposable, PP non woven, earloop, blue, 3 ply, dimension: 17.5 cm x 9.5 cm, 50 pcs/box (250 boxes)
	good lumber, 2" x 2" x 10'	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	good lumber, 2" x 2" x 10' (20 pcs)
	good lumber, 1" x 2" x 10'	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,000.00	3,000.00	-	good lumber, 1" x 2" x 10' (20 pcs)
	good lumber, 1" x ½" x 10'	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,400.00	2,400.00	-	good lumber, 1" x ½" x 10' (20 pcs)
	Good lumber , 2" × 2" × 8'	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	7,350.00	7,350.00	-	Good lumber , 2" × 2" × 8' (49 pcs)
	good lumber, 2"x 1 "x 8'	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,500.00	5,500.00	-	good lumber, 2"x 1 "x 8' (50 pcs)
	Plywood, ordinary, 1/4"	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	24,050.00	24,050.00	-	Plywood, ordinary, 1/4" (37 pcs)
	Nail, 2", 4", 1" assorted	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	935.00	935.00	-	Nail, 2", 4", 1" assorted (11 kgs)
	nail, 1 1/2"	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	750.00	750.00	-	nail, 1 1/2" (15 kgs)
	nail, 3"	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	520.00	520.00	-	nail, 3" (8 kgs)
	tire wire	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	750.00	750.00	-	tire wire (5 kgs)
5-02-03-100-01	Empty Sack @ 40kg capacity	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	22,500.00	22,500.00	-	Empty Sack @ 40kg capacity (1500 pcs)
5-02-03-100-01	empty sack, 50kg capacity	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	22,500.00	22,500.00	-	empty sack, 50kg capacity (1500 pcs)
5-02-03-100-01	Sacks @20 kilos cap with print	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	37,500.00	37,500.00	-	Sacks @20 kilos cap with print (1500 pcs)
5-02-03-100-01	Sewing thread, big	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,800.00	1,800.00	-	Sewing thread, big (12 pcs)
5-02-03-100-01	sewing thread, medium	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	sewing thread, medium (20 rolls)
5-02-03-100-01	Plastic blue twine # 14	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,100.00	2,100.00	-	Plastic blue twine # 14 (10 rolls)
5-02-03-100-01	plastic straw/twine	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,200.00	3,200.00	-	plastic straw/twine (32 rolls)
5-02-03-100-01	polypropylene bag 6"x12"	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	14,000.00	14,000.00	-	polypropylene bag 6"x12" (35 reams)

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5-02-03-100-01	polypropylene bag 8"x14"	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	4,500.00	4,500.00	-	polypropylene bag 8"x14" (9 reams)
5-02-03-100-01	polypropylene bag 4"x10"	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	6,000.00	6,000.00	-	polypropylene bag 4"x10" (20 reams)
5-02-03-100-01	PP bag, autoclavable, 6"x12", 500pcs/bundle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	17,500.00	17,500.00	-	PP bag, autoclavable, 6"x12", 500pcs/bundle (35 bundles)
5-02-03-100-01	PP bag, autoclavable, 4"x10", 500pcs/bundle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	10,500.00	10,500.00	-	PP bag, autoclavable, 4"x10", 500pcs/bundle (35 bundles)
5-02-03-100-01	Cotton, 400g/pack	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	7,400.00	7,400.00	-	Cotton, 400g/pack (37 packs)
5-02-03-100-01	sugar, (brown, 1 kg)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	7,200.00	7,200.00	-	sugar, (brown, 1 kg) (120 kgs)
5-02-03-100-01	Gulaman bar (white)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,250.00	2,250.00	-	Gulaman bar (white) (150 pcs)
5-02-03-100-01	Rhum bottle (150 ml capacity)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	500.00	500.00	-	Rhum bottle (150 ml capacity) (50 pcs)
5-02-03-100-01	PVC pipe (3/4" diameter), 1 meter	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	6,000.00	6,000.00	-	PVC pipe (3/4" diameter), 1 meter (40 pcs)
5-02-03-100-01	Distilled water(1 liter)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,800.00	1,800.00	-	Distilled water(1 liter) (60 bottles)
5-02-03-100-01	lysol disinfectant spray (350 g/can)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	lysol disinfectant spray (350 g/can) (20 bottles)
5-02-03-100-01	lysol disinfectant concentrate (1000 ml)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	6,750.00	6,750.00	-	lysol disinfectant concentrate (1000 ml) (15 bottles)
5-02-03-100-01	laboratory slippers, size 10	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	900.00	900.00	-	laboratory slippers, size 10 (6 pairs)
5-02-03-100-01	Denatured alcohol, 350ml/bottle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	300.00	300.00	-	Denatured alcohol, 350ml/bottle (5 bottles)
5-02-03-100-01	refill LPG gas tank, 11kg/tank	RESEARCH DIVISION	NO	reimbursement/Shopping	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	28,000.00	28,000.00	-	refill LPG gas tank, 11kg/tank (35 tanks)
5-02-03-100-01	stainless strainer, medium	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	900.00	900.00	-	stainless strainer, medium (2 pcs)
5-02-03-100-01	apron	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	900.00	900.00	-	apron (12 pcs)
5-02-03-100-01	hairnet	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	440.00	440.00	-	hairnet (22 pcs)
5-02-03-100-01	kitchen knife	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	675.00	675.00	-	kitchen knife (3 pcs)
5-02-03-100-01	measuring cups	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	900.00	900.00	-	measuring cups (2 sets)
5-02-03-100-01	dishwashing liquid	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,500.00	2,500.00	-	dishwashing liquid (5 gals)
5-02-03-100-01	Bleach (3785ml)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,500.00	3,500.00	-	Bleach (3785ml) (14 gals)
5-02-03-100-01	scrubing pad	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	700.00	700.00	-	scrubing pad (20 pcs)
5-02-03-100-01	scrub sponge	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	150.00	150.00	-	scrub sponge (5 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	paper hand towel, 200 sheets/roll	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,040.00	2,040.00	-	paper hand towel, 200 sheets/roll (24 rolls)
5-02-03-100-01	liquid hand soap, 750 ml	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	4,800.00	4,800.00	-	liquid hand soap, 750 ml (16 bottles)
5-02-03-100-01	insect spray, 350 ml	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	5,120.00	5,120.00	-	insect spray, 350 ml (16 tim cans)
5-02-03-100-01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	6,000.00	6,000.00	-	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap (24 bottles)
5-02-03-100-01	AIR FRESHENER, aerosol, 280ml/150g min	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,500.00	1,500.00	-	AIR FRESHENER, aerosol, 280ml/150g min (12 tin cans)
5-02-03-100-01	tool box, heavy duty with complete basic tools	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	3,500.00	3,500.00	-	tool box, heavy duty with complete basic tools (1 unit)
5-02-03-100-01	Electric Jigsaw, 880 watts, 220V	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	7,000.00	7,000.00	-	Electric Jigsaw, 880 watts, 220V (2 units)
5-02-03-100-01	Complete set carpentry tools	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	Complete set carpentry tools (1 set)
5-02-03-100-01	CFL Bulb 18 watts	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	CFL Bulb 18 watts (50 pcs)
5-02-03-100-01	LED Light Bulb, 12Watts	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	4,500.00	4,500.00	-	LED Light Bulb, 12Watts (10 pcs)
5-02-03-100-01	Universal Extension wheel (20m)	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	3,000.00	3,000.00	-	Universal Extension wheel (20m) (1 unit)
5-02-03-100-01	pail with cover, 100 liters cap, plastic	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	pail with cover, 100 liters cap, plastic (10 pcs)
5-02-03-100-01	plastic pail, 10 liters capacity	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	4,800.00	4,800.00	-	plastic pail, 10 liters capacity (24 pcs)
5-02-03-100-01	Plastic pail, 16 liters capacity	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,800.00	1,800.00	-	Plastic pail, 16 liters capacity (10 pcs)
5-02-03-100-01	dipper, medium	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	600.00	600.00	-	dipper, medium (12 pcs)
5-02-03-100-01	Plastic dipper, small	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	400.00	400.00	-	Plastic dipper, small (10 pcs)
5-02-03-100-01	water jug, 16 liters cap	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	450.00	450.00	-	water jug, 16 liters cap (1 unit)
5-02-03-100-01	drinking glass, tall, clear	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	3,000.00	3,000.00	-	drinking glass, tall, clear (12 dozen)
5-02-03-100-01	fork, stainless	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,200.00	1,200.00	-	fork, stainless (5 dozen)
5-02-03-100-01	tablespoon, stainless	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,200.00	1,200.00	-	tablespoon, stainless (5 dozen)
5-02-03-100-01	teaspoon, stainless	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	720.00	720.00	-	teaspoon, stainless (4 dozen)
5-02-03-100-01	soup bowl, medium	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,200.00	1,200.00	-	soup bowl, medium (1 dozen)
5-02-03-100-01	soup bowl, big	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,500.00	1,500.00	-	soup bowl, big (1 dozen)
5-02-03-100-01	platter, oblong	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,500.00	1,500.00	-	platter, oblong (6 pcs)
5-02-03-100-01	food tray, 3 pcs, (1pc- 12"x 18"with handle; 1 pc- 6.5"x 11"; 1 pc -10"x 12")	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,200.00	1,200.00	-	food tray, 3 pcs, (1pc- 12"x 18"with handle; 1 pc- 6.5"x 11"; 1 pc -10"x 12") (2 sets)
5-02-03-100-01	food tray, aluminum, 14"x 18".	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,000.00	1,000.00	-	food tray, aluminum, 14"x 18". (2 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	frying pan, small	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	400.00	400.00	-	frying pan, small (1 unit)
5-02-03-100-01	kettle # 22	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,200.00	1,200.00	-	kettle # 22 (2 units)
5-02-03-100-01	bath towel, medium	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	10,500.00	10,500.00	-	bath towel, medium (30 pcs)
5-02-03-100-01	food keeper box, medium	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,650.00	1,650.00	-	food keeper box, medium (3 pcs)
5-02-03-100-01	cup & saucer	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	2,640.00	2,640.00	-	cup & saucer (4 dozens)
5-02-03-100-01	rubber boot shoes for ladies	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	6,500.00	6,500.00	-	rubber boot shoes for ladies (13 pairs)
5-02-03-100-01	rubber boot shoes for men	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	6,000.00	6,000.00	-	rubber boot shoes for men (10 pairs)
5-02-03-100-01	rain coats, pants & long sleeve	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	3,500.00	3,500.00	-	rain coats, pants & long sleeve (7 pairs)
5-02-03-100-01	Shovel head material: real steel; handle material: wood	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,840.00	1,840.00	-	Shovel head material: real steel; handle material: wood (4 pcs)
5-02-03-100-01	Shovel, square type, all steel handle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,400.00	1,400.00	-	Shovel, square type, all steel handle (2 units)
5-02-03-100-01	spade	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	3,000.00	3,000.00	-	spade (4 units)
5-02-03-100-01	spading fork	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,500.00	1,500.00	-	spading fork (2 units)
5-02-03-100-01	rake	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	3,000.00	3,000.00	-	rake (4 units)
5-02-03-100-01	barawad	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	2,600.00	2,600.00	-	barawad (4 units)
5-02-03-100-01	scythe/sickle	RESEARCH DIVISION	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	4,400.00	4,400.00	-	scythe/sickle (40 pcs)
5-02-03-100-01	bolo	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,650.00	1,650.00	-	bolo (3 units)
5-02-03-100-01	Winnowing Basket (labba)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	Winnowing Basket (labba) (10 pcs)
5-02-03-100-01	Winnowing Basket (bilao)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	Winnowing Basket (bilao) (10 pcs)
5-02-03-100-01	sprayer, stainless, 16 lit cap	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	14,000.00	14,000.00	-	sprayer, stainless, 16 lit cap (4 units)
5-02-03-100-01	Knapsack sprayer (16 liters cap) manual/battery operated sprayer	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	25,530.00	25,530.00	-	Knapsack sprayer (16 liters cap) manual/battery operated sprayer (6 units)
5-02-03-100-01	Wheelbarrow, heavy duty	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	21,000.00	21,000.00	-	Wheelbarrow, heavy duty (6 units)
5-02-03-100-01	Cyclone wire fence, 4 x 4 x 6 ft x 6 m	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	21,000.00	21,000.00	-	Cyclone wire fence, 4 x 4 x 6 ft x 6 m (20 rolls)
5-02-03-100-01	Paint, acrylic, white 4 li/gal	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	7,000.00	7,000.00	-	Paint, acrylic, white 4 li/gal (10 gallons)
5-02-03-100-01	paint brush, 4inch, wooden handle, heavy duty	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,500.00	1,500.00	-	paint brush, 4inch, wooden handle, heavy duty (10 pcs)
5-02-03-100-01	paint brush, 2inch, wooden handle, heavy duty	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,500.00	1,500.00	-	paint brush, 2inch, wooden handle, heavy duty (20 pcs)
5-02-03-100-01	Lacquer thinner, 4 li/gal	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	4,000.00	4,000.00	-	Lacquer thinner, 4 li/gal (10 gallons)

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5-02-03-100-01	Spin Map, micro Fiber, 360 degrees	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	4,500.00	4,500.00	-	Spin Map, micro Fiber, 360 degrees (5 pcs)
5-02-03-100-01	Soft broom	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	750.00	750.00	-	Soft broom (5 pcs)
5-02-03-100-01	Stiff broom	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	450.00	450.00	-	Stiff broom (9 pcs)
5-02-03-100-01	UPS 650VA/455 watts	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	7,500.00	7,500.00	-	UPS 650VA/455 watts (5 units)
5-02-03-100-01	Door Knob	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,500.00	3,500.00	-	Door Knob (10 pcs)
5-02-03-100-01	Padlock	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,000.00	2,000.00	-	Padlock (10 pcs)
502-02-010-00	Foot valve, 1 1/2" diameter	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	920.00	920.00	-	Foot valve, 1 1/2" diameter (4 pcs)
5-02-03-100-00	Foot valve, 2" diameter	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	735.00	735.00	-	Foot valve, 2" diameter (3 pcs)
5-02-03-100-00	Brush cutter nylon trimmer line, 1mm x 10m	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	800.00	800.00	-	Brush cutter nylon trimmer line, 1mm x 10m (10 rolls)
5-02-03-100-01	Foot bath, set	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	4,500.00	4,500.00	-	Foot bath, set (9 units)
5-02-03-100-01	Hand trowel for gardening (heavy duty)	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,000.00	1,000.00	-	Hand trowel for gardening (heavy duty)
5-02-03-100-01	Automizer, 250ml capacity	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	600.00	600.00	-	Automizer, 250ml capacity (10 pcs)
5-02-03-100-01	Watering can, 3 L	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	480.00	480.00	-	Watering can, 3 L (3 pcs)
5-02-03-100-01	Garden hose, 3/4' 60 m	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	19,250.00	19,250.00	-	Garden hose, 3/4' 60 m (5 rolls)
5-02-03-040-00	Rubber band, 70mm min lay flat length #18	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,000.00	2,000.00	-	Rubber band, 70mm min lay flat length #18 (10 boxes)
5-02-03-040-00	Scalpel blade #10	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	100.00	100.00	-	Scalpel blade #10 (5 pcs)
5-02-03-100-00	aluminum basin, 20L cap	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,000.00	3,000.00	-	aluminum basin, 20L cap (3 pcs)
5-02-03-100-00	steel drum, 200L cap	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	3,000.00	3,000.00	-	steel drum, 200L cap (3 pcs)
5-02-03-100-01	shirt, long sleeves, cotton (S, M, L) with DA Logo	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	6,000.00	6,000.00	-	shirt, long sleeves, cotton (S, M, L) with DA Logo (20 pcs)
5-02-03-100-01	hat for field work with face covering	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	2,000.00	2,000.00	-	hat for field work with face covering (20 pcs)
5-02-03-100-01	Hand towel, plain white	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	1,800.00	1,800.00	-	Hand towel, plain white (30 pcs)
5-02-03-100-01	**SE- PRINTING EQUIPMENT**												**SE- PRINTING EQUIPMENT**
5-02-03-100-01	Wifi all in one Ink tank printer	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	119,960.00	119,960.00	-	Wifi all in one Ink tank printer (8 units)
5-02-03-100-01	All in one printer, continous ink system	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	All in one printer, continous ink system (2 units)

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5-02-03-100-01	**AWARDS & PRIZES**												**AWARDS & PRIZES**
5-02-03-100-01	Awards and prizes for winner (Gold Silver Bronze) during agency review for 4 categories (TV/TA, TG/IG, Development, and Socio-economics)	RESEARCH DIVISION	NO	Direct Contracting	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	88,000.00	88,000.00	-	Awards and prizes for winner (Gold Silver Bronze) during agency review for 4 categories (TV/TA, TG/IG, Development, and Socio-economics)
5-02-03-100-01	Awards and prizes for winner (Gold Silver Bronze) during agency review for 1 category (Poster) and recognition for research staff inlcuding stations	RESEARCH DIVISION	NO	Direct Contracting	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	22,000.00	22,000.00	-	Awards and prizes for winner (Gold Silver Bronze) during agency review for 1 category (Poster) and recognition for research staff inlcuding stations
5-02-03-100-01	Awards and prizes for winner for IFED projects (farmers, FCAs and LGUs)	RESEARCH DIVISION	NO	Direct Contracting	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Awards and prizes for winner for IFED projects (farmers, FCAs and LGUs)
5-02-03-100-01	**MOBILE**												**MOBILE**
5-02-03-100-01	Pre-paid load cards, 100	RESEARCH DIVISION	NO	shopping	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	Pre-paid load cards, 100 (100 pcs)
5-02-03-100-01	Pre-paid load cards, 500	RESEARCH DIVISION	NO	shopping	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	Pre-paid load cards, 500 (120 pcs)
5-02-03-100-01	**CONSULTANCY SEVICES**												**CONSULTANCY SEVICES**
5-02-03-100-01	**Consultation services for the following activities:**												**Consultation services for the following activities:**
5-02-03-100-01	- consultation on M&E activities for R&D projects	RESEARCH DIVISION	NO	Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	144,000.00	144,000.00	-	- consultation on M&E activities for R&D projects
5-02-03-100-01	- consultation on R&D project conceptualization to implementation	RESEARCH DIVISION	NO	Direct Contracting	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	72,000.00	72,000.00	-	- consultation on R&D project conceptualization to implementation
5-02-03-100-01	- consultation on R&D project proposal review	RESEARCH DIVISION	NO	Direct Contracting	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	42,000.00	42,000.00	-	- consultation on R&D project proposal review
5-02-03-100-01	- consultation on R&D capability building activities (Research Proposal Writing and Packaging))	RESEARCH DIVISION	NO	Direct Contracting	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	133,000.00	133,000.00	-	- consultation on R&D capability building activities (Research Proposal Writing and Packaging))
5-02-03-100-01	- consultation on R&D capability building activities (Technical Report Writing & Making Presentations)	RESEARCH DIVISION	NO	Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	168,000.00	168,000.00	-	- consultation on R&D capability building activities (Technical Report Writing & Making Presentations)
5-02-03-100-01	- consultation on R&D capability building activities (Statistical Analysis & Interperetation, Field Plot Techniques)	RESEARCH DIVISION	NO	Direct Contracting	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	140,000.00	140,000.00	-	- consultation on R&D capability building activities (Statistical Analysis & Interperetation, Field Plot Techniques)
5-02-03-100-01	**OTHER PROFESSIONAL SERVICES**												**OTHER PROFESSIONAL SERVICES**
5-02-03-100-01	Project Evaluation Officer 1, 3 service providers @ Php 20,754.00/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	747,144.00	747,144.00	-	Project Evaluation Officer 1, 3 service providers @ Php 20,754.00/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME
5-02-03-100-01	Project Assistant 1, 1 service provider @ Php 16,758/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	201,096.00	201,096.00	-	Project Assistant 1, 1 service provider @ Php 16,758/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME
5-02-03-100-01	Project Evaluation Officer 1, 4 Contract of Service @ 20,754.00/month to implement different R&D projects	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	996,192.00	996,192.00	-	Project Evaluation Officer 1, 4 Contract of Service @ 20,754.00/month to implement different R&D projects

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	Project Assistant III, 1 Contract of Service @ 16,758.00/month to assist/implement different R&D projects.	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	275,256.00	275,256.00	-	Project Assistant III, 1 Contract of Service @ 16,758.00/month to assist/implement different R&D projects.
5-02-03-100-01	Project Assistant 1, 6 Contract of Service @ 16,758.00/month to assist/implement different R&D projects.	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	1,206,576.00	1,206,576.00	-	Project Assistant 1, 6 Contract of Service @ 16,758.00/month to assist/implement different R&D projects.
5-02-03-100-01	Clerk II, 1 Contract of Service @13,214.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	158,568.00	158,568.00	-	Clerk II, 1 Contract of Service @13,214.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities
5-02-03-100-01	Admin Aide III, 1 Contract of Service @ 12,466.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	149,592.00	149,592.00	-	Admin Aide III, 1 Contract of Service @ 12,466.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities
5-02-03-100-01	Admin Aide II, 4 Contract of Service @ 11,761.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	564,528.00	564,528.00	-	Admin Aide II, 4 Contract of Service @ 11,761.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities
5-02-03-100-01	Driver I, 3 Contract of Service @ 12,466.00/month to act as official driver of the station	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	448,776.00	448,776.00	-	Driver I, 3 Contract of Service @ 12,466.00/month to act as official driver of the station
5-02-03-100-01	Farm Worker II, 4 Contract of Service @ 13,214.00/month to assist in the upkeep of station surroundings, do clearing and cleaning activities	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	634,272.00	634,272.00	-	Farm Worker II, 4 Contract of Service @ 13,214.00/month to assist in the upkeep of station surroundings, do clearing and cleaning activities
5-02-03-100-01	Farm Worker I, 1 Contract of Service @ 11,761.00/month to assist in the upkeep of station surroundings, do clearing and cleaning activities	RESEARCH DIVISION	NO	inividual contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	141,132.00	141,132.00	-	Farm Worker I, 1 Contract of Service @ 11,761.00/month to assist in the upkeep of station surroundings, do clearing and cleaning activities
5-02-03-100-01	**RM-BUILDINGS**											-	**RM-BUILDINGS**
5-02-03-100-01	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	45,000.00	45,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union
5-02-03-100-01	Labor and materials for minor repairs and maintenance of buidlings at INREC Dingras, IN	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	25,000.00	25,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at INREC Dingras, IN
5-02-03-100-01	Labor and materials for minor repairs and maintenance of buidlings at INREC Batac, IN	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at INREC Batac, IN
5-02-03-100-01	Labor and materials for minor repairs and maintenance of buidlings at PREC Sta. Barbara, Pang	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at PREC Sta. Barbara, Pang
5-02-03-100-01	Labor and materials for minor repairs and maintenance of buidlings at PREC sual	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at PREC sual
5-02-03-100-01	**RM-OTHER STRUCTURES**											-	**RM-OTHER STRUCTURES**
5-02-03-100-01	labor & materials for the repair and maintenance of guardhouse, perimeter fence at ILIARC	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	labor & materials for the repair and maintenance of guardhouse, perimeter fence at ILIARC
5-02-03-100-01	Labor and materials for repair and maintenance of other structures at INREC Batac	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Labor and materials for repair and maintenance of other structures at INREC Batac

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	labor & materials in the repair /enhancement of fertilizer bodega/bodega in Dingras	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	75,000.00	75,000.00	-	labor & materials in the repair /enhancement of fertilizer bodega/bodega in Dingras
5-02-03-100-01	repair and maintenance of other structures (nursery, perimeter fence, and guard house) in PREC	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	85,000.00	85,000.00	-	repair and maintenance of other structures (nursery, perimeter fence, and guard house) in PREC
5-02-03-100-01	**RM-MACHINERY**											-	**RM-MACHINERY**
5-02-03-100-01	Labor & Materials for the repair and maintenance of machineries [change oil inlcuding purchase of worn out spare parts] at IIARC	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	25,000.00	25,000.00	-	Labor & Materials for the repair and maintenance of machineries [change oil inlcuding purchase of worn out spare parts] at IIARC (1 lot)
5-02-03-100-01	Labor and spare parts of tractor, back hoe, hand tractor, chain saw, cultivator, rice thresher, forklift in INREC Batac	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Labor and spare parts of tractor, back hoe, hand tractor, chain saw, cultivator, rice thresher, forklift in INREC Batac (1 lot)
5-02-03-100-01	Labor and wages in the repair and maintenance of machineries (including purchase of worn out spare parts) at INREC Dingras	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Labor and wages in the repair and maintenance of machineries (including purchase of worn out spare parts) at INREC Dingras (1 lot)
5-02-03-100-01	Labor & Materials for the repair and maintenance of machineries [change oil inlcuding purchase of worn out spare parts] at PREC	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	25,000.00	25,000.00	-	Labor & Materials for the repair and maintenance of machineries [change oil inlcuding purchase of worn out spare parts] at PREC (1 lot)
5-02-03-100-01	**RM-OFFICE EQUIPMENT**											-	**RM-OFFICE EQUIPMENT**
5-02-03-100-01	Repair and maintenance of airconconditioning units: cleaning, including purchase of wornout spare parts (filter, motor blower, freon charging)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	15,000.00	15,000.00	-	Repair and maintenance of airconconditioning units: cleaning, including purchase of wornout spare parts (filter, motor blower, freon charging) (6 units)
5-02-03-100-01	Repair & maintenance of refrigirator, air cons , water dispenser, exhaust fan, TV and other equipments	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Repair & maintenance of refrigirator, air cons , water dispenser, exhaust fan, TV and other equipments (4 units)
5-02-03-100-01	Repair & maintenance of refrigirator, air cons , water dispenser, exhaust fan, TV and other equipments	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Repair & maintenance of refrigirator, air cons , water dispenser, exhaust fan, TV and other equipments (1 unit)
5-02-03-100-01	labor & materials in the repair of refrigirator, TV, water dispenser, air con, etc	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	labor & materials in the repair of refrigirator, TV, water dispenser, air con, etc (1 unit)
5-02-03-100-01	Labor and wages in the repair and maintenance of office equipment including purchase as replacement of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	Labor and wages in the repair and maintenance of office equipment including purchase as replacement of worn out spare parts (1 lot)
5-02-03-100-01	-Aircon - cleaning inside and outside AC unit including purchase of wornout spare parts (filter, motor blower, freon charging)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q1-Q3	N/A	Q1-Q3	Q1-Q3	PROGRAM - NATIONAL RICE PROGRAM	15,000.00	15,000.00	-	-Aircon - cleaning inside and outside AC unit including purchase of wornout spare parts (filter, motor blower, freon charging) (20 units)
5-02-03-100-01	**RM - ICT EQUIPMENT**											-	**RM - ICT EQUIPMENT**
5-02-03-100-01	Labor and materials for the repair of various ICT equipment in the stations	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement		N/A			PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	Labor and materials for the repair of various ICT equipment in the stations
5-02-03-100-01	**RM-OFFICE EQUIPMENT**					N/A						-	**RM-OFFICE EQUIPMENT**
5-02-03-100-01	Repair and maintenance of airconconditioning units: cleaning, including purchase of wornout spare parts (filter, motor blower, freon charging)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	15,000.00	15,000.00	-	Repair and maintenance of airconconditioning units: cleaning, including purchase of wornout spare parts (filter, motor blower, freon charging)
5-02-03-100-01	Repair & maintenance of refrigirator, air cons , water dispenser, exhaust fan, TV and other equipments	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Repair & maintenance of refrigirator, air cons , water dispenser, exhaust fan, TV and other equipments

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5-02-03-100-01	Repair & maintenance of refrigirator, air cons , water dispenser, exhaust fan, TV and other equipments	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Repair & maintenance of refrigirator, air cons , water dispenser, exhaust fan, TV and other equipments
5-02-03-100-01	labor & materials in the repair of refrigirator, TV, water dispenser, air con, etc	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	labor & materials in the repair of refrigirator, TV, water dispenser, air con, etc
5-02-03-100-01	Labor and wages in the repair and maintenance of office equipment including purchase as replacement of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	Labor and wages in the repair and maintenance of office equipment including purchase as replacement of worn out spare parts
5-02-03-100-01	-Aircon - cleaning inside and outside AC unit including purchase of wornout spare parts (filter, motor blower, freon charging)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	15,000.00	15,000.00	-	-Aircon - cleaning inside and outside AC unit including purchase of wornout spare parts (filter, motor blower, freon charging)
5-02-03-100-01	**RM-AGRICULTURE & FORESTRY**											-	**RM-AGRICULTURE & FORESTRY**
5-02-03-100-01	Labor & materials for the repair of agri & forestry equipment in the stations	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	Labor & materials for the repair of agri & forestry equipment in the stations
5-02-03-100-01	**RM-OTHER MACHINERY AND EQUIPMENT**					N/A						-	**RM-OTHER MACHINERY AND EQUIPMENT**
5-02-03-100-01	repair and maintenance of other machinery and equipment (Shredder, Multi purpose Tiller-change oil inlcuding purchase of worn out spare parts (ATF, gasoline oil, il filter, fuel filter)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	25,000.00	25,000.00	-	repair and maintenance of other machinery and equipment (Shredder, Multi purpose Tiller-change oil inlcuding purchase of worn out spare parts (ATF, gasoline oil, il filter, fuel filter)
5-02-03-100-01	Labor and materials for the repair and maintenance of other mach & equipment for INREC	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Labor and materials for the repair and maintenance of other mach & equipment for INREC
5-02-03-100-01	Spare parts and maintenance of othe machinery and eqipmnet	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Spare parts and maintenance of othe machinery and eqipmnet
5-02-03-100-01	labor & materials in the repair & maintenance of kuliglig, water pump, electric pump, etc	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	15,000.00	15,000.00	-	labor & materials in the repair & maintenance of kuliglig, water pump, electric pump, etc
5-02-03-100-01	Labor and wages in the repair and maintenance of other machineries & equipment including purchase as replacement of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	15,000.00	15,000.00	-	Labor and wages in the repair and maintenance of other machineries & equipment including purchase as replacement of worn out spare parts
5-02-03-100-01	repair and maintenance of other machinery and equipment (Combine harvester, back-hoe-change oil inlcuding purchase of worn out spare parts (ATF, gasoline oil, il filter, fuel filter)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	55,000.00	55,000.00	-	repair and maintenance of other machinery and equipment (Combine harvester, back-hoe-change oil inlcuding purchase of worn out spare parts (ATF, gasoline oil, il filter, fuel filter)
5-02-03-100-01	**RM-MOTOR VEHICLE**											-	**RM-MOTOR VEHICLE**
5-02-03-100-01	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q1-Q3	N/A	Q1-Q3	Q1-Q3	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts
5-02-03-100-01	Wheel tire, 195, R15	RESEARCH DIVISION	NO	shopping	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Wheel tire, 195, R15
5-02-03-100-01	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	40,000.00	40,000.00	-	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts
5-02-03-100-01	repair and maintenance including purchase of worn out spare parts of RP vehicle used in PRIME project monitoring acivities	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	60,000.00	60,000.00	-	repair and maintenance including purchase of worn out spare parts of RP vehicle used in PRIME project monitoring acivities
5-02-03-100-01	Spare parts and maintenance of RP vehicle (DOL 492)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/shopping/ emergency cases	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Spare parts and maintenance of RP vehicle (DOL 492)
5-02-03-100-01	Labor and materials for the repair and maintenance of RP vehicle for INREC Batac Station	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/shopping/ emergency cases	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Labor and materials for the repair and maintenance of RP vehicle for INREC Batac Station
5-02-03-100-01	spare parts/change oil of DOL 492	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/shopping/ emergency cases	Q2-Q3	N/A	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	spare parts/change oil of DOL 492
5-02-03-100-01	labor & spare parts in the repair & maintenance of DOL 492	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/shopping/ emergency cases	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	labor & spare parts in the repair & maintenance of DOL 492
5-02-03-100-01	repair and maintenance of motor vahicle including purchase as replacement of worn out spare parts (SKA 757)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/shopping/ emergency cases	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	repair and maintenance of motor vahicle including purchase as replacement of worn out spare parts (SKA 757)
5-02-03-100-01	repair and maintenance of motor vahicle including purchase as replacement of worn out spare parts (SKX 998)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/shopping/ emergency cases	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	repair and maintenance of motor vahicle including purchase as replacement of worn out spare parts (SKX 998)
5-02-03-100-01	repair and maintenance of RP vehicle (SKA 756, DOK 874) including purchase of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/shopping/ emergency cases	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	repair and maintenance of RP vehicle (SKA 756, DOK 874) including purchase of worn out spare parts
5-02-03-100-01	repair and maintenance of RP vehicle (DOZ 350, SES 167) including purchase of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/shopping/ emergency cases	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	40,000.00	40,000.00	-	repair and maintenance of RP vehicle (DOZ 350, SES 167) including purchase of worn out spare parts
5-02-03-100-01	repair and maintenance of RP vehicle (DOL 310, SLD 604, SFN 625) including purchase of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/ emergency cases	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	40,000.00	40,000.00	-	repair and maintenance of RP vehicle (DOL 310, SLD 604, SFN 625) including purchase of worn out spare parts
5-02-03-100-01	**RM-OTHER TRANSPO**											-	**RM-OTHER TRANSPO**
5-02-03-100-01	repair and maintenance of RP vehicle (hauling truck) in ILIARC including purchase of worn out spare parts	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	repair and maintenance of RP vehicle (hauling truck) in ILIARC including purchase of worn out spare parts
5-02-03-100-01	Labor and materials for the repair and maintenance of other transportation equipment for INREC Batac Station	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting/ emergency cases	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	40,000.00	40,000.00	-	Labor and materials for the repair and maintenance of other transportation equipment for INREC Batac Station
5-02-03-100-01	repair and maintenance of RP vehicle (hauling truck) including purchase of worn out spare parts (PREC Main)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	15,000.00	15,000.00	-	repair and maintenance of RP vehicle (hauling truck) including purchase of worn out spare parts (PREC Main)
5-02-03-100-01	**LABOR AND WAGES**											-	**LABOR AND WAGES**
5-02-03-100-01	**ILIARC**											-	**ILIARC**
5-02-03-100-01	Pakyaw services as enumerators for the project "*Yield and Income of RCEF beneficiaries in Region I*"											-	Pakyaw services as enumerators for the project "*Yield and Income of RCEF beneficiaries in Region I*"

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	- gather farmers-profile (Ilocos Norte)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	49,400.00	49,400.00	-	*- gather farmers-profile (Ilocos Norte)*
5-02-03-100-01	- gather farmers-profile (Ilocos Sur)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	49,400.00	49,400.00	-	*- gather farmers-profile (Ilocos Sur)*
5-02-03-100-01	- gather farmers-profile (La Union)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	49,400.00	49,400.00	-	*- gather farmers-profile (La Union)*
5-02-03-100-01	- gather farmers-profile (Pangasinan)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	49,400.00	49,400.00	-	*- gather farmers-profile (Pangasinan)*
5-02-03-100-01	- Encode, analyze and writes report (4 provinces)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	PROGRAM - NATIONAL RICE PROGRAM	49,400.00	49,400.00	-	*- Encode, analyze and writes report (4 provinces)*
5-02-03-100-01	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety for La Union*"	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety for La Union*"
5-02-03-100-01	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice" in La Union	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	18,000.00	18,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice" in La Union
5-02-03-100-01	Pakyaw services to assist in the implementation of *PPTV-RM* in La Union for DS 2020-2021 AND WS 2021 (4 sites)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of *PPTV-RM* in La Union for DS 2020-2021 AND WS 2021 (4 sites)
5-02-03-100-01	Pakyaw services to assist in the implementation of "Multi-location testing of hybrid rice varieties" in La Union	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	22,000.00	22,000.00	-	Pakyaw services to assist in the implementation of "Multi-location testing of hybrid rice varieties" in La Union
5-02-03-100-01	Pakyaw services to assist in the implementation of *RCM field evaluation trial on quality seeds, salinity and PRISM integration* in La Union (WS 2021 - DS 2021-2022)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	18,000.00	18,000.00	-	Pakyaw services to assist in the implementation of *RCM field evaluation trial on quality seeds, salinity and PRISM integration* in La Union (WS 2021 - DS 2021-2022)
5-02-03-100-01	Pakyaw services to assist in the implementation of "*Validation on method of sampling, time and rate of zinc application of inbred rice*" in La Union	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Pakyaw services to assist in the implementation of "*Validation on method of sampling, time and rate of zinc application of inbred rice*" in La Union (25 MD)
5-02-03-100-01	Pakyaw services to assist in the implementation of "*on Rice-rice+duck farming system*) in San Gabriel, La Union	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	12,000.00	12,000.00	-	Pakyaw services to assist in the implementation of "*on Rice-rice+duck farming system*) in San Gabriel, La Union (30 MD)
5-02-03-100-01	Pakyaw services to assist in the implementation of "*on Rice-rice+duck farming system*) in Sta. Lucia, Ilocos Sur	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	12,000.00	12,000.00	-	Pakyaw services to assist in the implementation of "*on Rice-rice+duck farming system*) in Sta. Lucia, Ilocos Sur (30 MD)
5-02-03-100-01	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	36,000.00	36,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas (90 MD)
5-02-03-100-01	Pakyaw labor for the maintenance of water system	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	16,000.00	16,000.00	-	Pakyaw labor for the maintenance of water system (40 MD)
5-02-03-100-01	Pakyaw labor for leveling the experimental area	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	16,000.00	16,000.00	-	Pakyaw labor for leveling the experimental area (40 MD)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	Pakyaw labor for the repair and maintenance of station's facilties	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties (80 MD)
5-02-03-100-01	Pakyaw labor for the collection and preparation of planting materials for propagation	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation (40 MD)
5-02-03-100-01	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	30,800.00	30,800.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station (77 MD)
5-02-03-100-01	**INREC Dingras**											-	**INREC Dingras**
5-02-03-100-01	Pakyaw labor in inbred rice seed production (land preparation, seed sowing,care & maintenance of seedlings (wet season)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	48,000.00	48,000.00	-	Pakyaw labor in inbred rice seed production (land preparation, seed sowing,care & maintenance of seedlings (wet season) (120 MD)
5-02-03-100-01	Pakyaw labor in inbred rice seed production (transplanting & pulling up of seedlings (wet season)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	48,061.20	48,061.20	-	Pakyaw labor in inbred rice seed production (transplanting & pulling up of seedlings (wet season) (40051 m²)
5-02-03-100-01	Pakyaw labor for rice crop maintenance and management (weeding, fertilizer application, irrigation and pest management, roughing) wet season	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	48,000.00	48,000.00	-	Pakyaw labor for rice crop maintenance and management (weeding, fertilizer application, irrigation and pest management, roughing) wet season (120 MD)
5-02-03-100-01	Pakyaw labor in inbred rice seed production (harvesting and post harvest activities) wet season	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	48,000.00	48,000.00	-	Pakyaw labor in inbred rice seed production (harvesting and post harvest activities) wet season (120 MD)
5-02-03-100-01	Pakyaw labor in inbred rice seed production (land preparation, seed sowing,care & maintenance of seedlings (dry season)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	40,000.00	40,000.00	-	Pakyaw labor in inbred rice seed production (land preparation, seed sowing,care & maintenance of seedlings (dry season)
5-02-03-100-01	Pakyaw labor for inbred rice seed production (transplanting & pulling up of seedlings (DS 2021-2022)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	36,000.00	36,000.00	-	Pakyaw labor for inbred rice seed production (transplanting & pulling up of seedlings (DS 2021-2022)
5-02-03-100-01	Pakyaw labor for rice crop maintenance and management (weeding, fertilizer application, irrigation and pest management, roughing) dry season	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	32,000.00	32,000.00	-	Pakyaw labor for rice crop maintenance and management (weeding, fertilizer application, irrigation and pest management, roughing) dry season
5-02-03-100-01	Pakyaw labor for implementation of on-station trials on rice (seedling establishment & maintenance ,land prep, establishment of research , care & maintenance, harvesting and post harvest activities)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	Pakyaw labor for implementation of on-station trials on rice (seedling establishment & maintenance ,land prep, establishment of research , care & maintenance, harvesting and post harvest activities)
5-02-03-100-01	Pakyaw labor in cutting & hauling of firewood, gathering & chopping of rice straw, preparation/mixing of fruiting media, bagging	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	49,600.00	49,600.00	-	Pakyaw labor in cutting & hauling of firewood, gathering & chopping of rice straw, preparation/mixing of fruiting media, bagging
5-02-03-100-01	Pakyaw labor in pasteurization of fruiting bags, hanging & maintenance of fruiting bags, disposal of spent mushroom substrates	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	48,000.00	48,000.00	-	Pakyaw labor in pasteurization of fruiting bags, hanging & maintenance of fruiting bags, disposal of spent mushroom substrates
5-02-03-100-01	Hiring of service provider under pakyaw mode to assist in the conduct of product development on mushroom	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	Hiring of service provider under pakyaw mode to assist in the conduct of product development on mushroom
5-02-03-100-01	Hiring of service provider under pakyaw mode to assist in the conduct of research "Rice - Rice - mungbean in irrigated areas" (field layouting, data collection, data processing/analysis)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	37,500.00	37,500.00	-	Hiring of service provider under pakyaw mode to assist in the conduct of research "Rice - Rice - mungbean in irrigated areas" (field layouting, data collection, data processing/analysis)
5-02-03-100-01	Hiring of service provider under pakyaw mode to assist in the conduct of fertilizer trial on rice (field layouting, data collection, data processing/analysis)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	37,500.00	37,500.00	-	Hiring of service provider under pakyaw mode to assist in the conduct of fertilizer trial on rice (field layouting, data collection, data processing/analysis)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	hiring of service provider under pakyaw mode to assist in the conduct of **techno-demo** "IFED on Rice + vegetables + free-range chicken farming system" (establishment, observation and data collection, data processing/analysis)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	37,500.00	37,500.00	-	hiring of service provider under pakyaw mode to assist in the conduct of **techno-demo** "IFED on Rice + vegetables + free-range chicken farming system" (establishment, observation and data collection, data processing/analysis)
5-02-03-100-01	Pakyaw services to assist in the implementation of "*Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition*" in Ilocos Norte	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	24,000.00	24,000.00	-	Pakyaw services to assist in the implementation of "*Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition*" in Ilocos Norte
5-02-03-100-01	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	49,600.00	49,600.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas
5-02-03-100-01	Pakyaw labor for the repair and maintenance of station's facilties	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties
5-02-03-100-01	Pakyaw labor for the collection and preparation of planting materials for propagation	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation
5-02-03-100-01	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	29,600.00	29,600.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station
5-02-03-100-01	**ISReC**											-	**ISReC**
5-02-03-100-01	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	44,000.00	44,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas
5-02-03-100-01	Labor for flower induction, bagging of mango fruits	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	15,000.00	15,000.00	-	Labor for flower induction, bagging of mango fruits
5-02-03-100-01	Pakyaw labor for the repair and maintenance of station's facilties	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties
5-02-03-100-01	Pakyaw labor for the collection and preparation of planting materials for propagation	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation
5-02-03-100-01	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q3	N/A	Q1-Q3	Q1-Q3	PROGRAM - NATIONAL RICE PROGRAM	12,000.00	12,000.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station
5-02-03-100-01	Pakyaw services to assist in data collection, analysis and interpretation	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	9,000.00	9,000.00	-	Pakyaw services to assist in data collection, analysis and interpretation
5-02-03-100-01	Pakyaw services to assist in the implementation of *PPTV-RM* Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	22,000.00	22,000.00	-	Pakyaw services to assist in the implementation of *PPTV-RM* Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022
5-02-03-100-01	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety*" for *Ilocos Sur*	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety*" for *Ilocos Sur*
5-02-03-100-01	Pakyaw services to assist in the implementation of "*Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition*" in Ilocos Sur	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Pakyaw services to assist in the implementation of "*Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition*" in Ilocos Sur
5-02-03-100-01	Pakyaw services to assist in the implementation of "*Comparative analysis on the effect of different growth enhancer on the yield of onions*" (research establishment, observation and data collection, data processing/analysis)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of "*Comparative analysis on the effect of different growth enhancer on the yield of onions*" (research establishment, observation and data collection, data processing/analysis)
5-02-03-100-01	**INREC Batac Station**											-	**INREC Batac Station**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	dule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	Pakyaw labor in inbred rice seed production (land preparation, seed sowing,care & maintenance & pulling of seedlings, basal pertilizer application, transplanting)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	48,000.00	48,000.00	-	Pakyaw labor in inbred rice seed production (land preparation, seed sowing,care & maintenance & pulling of seedlings, basal pertilizer application, transplanting)
5-02-03-100-01	Pakyaw labor for rice crop maintenance and management (weeding, fertilizer application, irrigation and pest management, roughing). etc.	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	48,000.00	48,000.00	-	Pakyaw labor for rice crop maintenance and management (weeding, fertilizer application, irrigation and pest management, roughing). etc.
5-02-03-100-01	Pakyaw labor in inbred rice seed production (harvesting and post harvest activities)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	49,600.00	49,600.00	-	Pakyaw labor in inbred rice seed production (harvesting and post harvest activities)
5-02-03-100-01	Pakyaw services to assist in the implementation of *PPTV-RM* Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	22,000.00	22,000.00	-	Pakyaw services to assist in the implementation of *PPTV-RM* Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022
5-02-03-100-01	Pakyaw services for enumerators for survey on the *"Validation of recommendati on domains and provincial variety" for Ilocos Norte*	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the *"Validation of recommendati on domains and provincial variety" for Ilocos Norte*
5-02-03-100-01	Pakyaw services to assist in the implementation of *"Comparative analysis on the effect of different growth enhancer on the yield of garlic"* in Ilocos Norte (research establishment, observation and data collection, data processing/analysis)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of *"Comparative analysis on the effect of different growth enhancer on the yield of garlic"* in Ilocos Norte (research establishment, observation and data collection, data processing/analysis)
5-02-03-100-01	hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-white corn in Rainfed areas" (field layouting, data collection, data processing/analysis)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	37,500.00	37,500.00	-	hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-white corn in Rainfed areas" (field layouting, data collection, data processing/analysis)
5-02-03-100-01	Pakyaw services to assist in the implementation of *RCM field evaluation trial on quality seeds, salinity and PRISM integration* in Ilocos Norte (WS 2021 - DS 2021-2022)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of *RCM field evaluation trial on quality seeds, salinity and PRISM integration* in Ilocos Norte (WS 2021 - DS 2021-2022)
5-02-03-100-01	Pakyaw services to assist in the implementation of *"Validation on method of sampling, time and rate of zinc application of inbred rice"* in Ilocos Norte	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	40,000.00	40,000.00	-	Pakyaw services to assist in the implementation of *"Validation on method of sampling, time and rate of zinc application of inbred rice"* in Ilocos Norte
5-02-03-100-01	Labor in clearing of dikes along inbred rice seed production, clearing/cleaning of irrigation canals , perimeter fence	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q3	N/A	Q1-Q3	Q1-Q3	PROGRAM - NATIONAL RICE PROGRAM	30,000.00	30,000.00	-	Labor in clearing of dikes along inbred rice seed production, clearing/cleaning of irrigation canals , perimeter fence
5-02-03-100-01	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	49,600.00	49,600.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas
	Pakyaw labor for the repair and maintenance of station's facilties	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties
5-02-03-100-00	Pakyaw labor for the collection and preparation of planting materials for propagation	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	20,000.00	20,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation
5-02-03-100-00	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q3	N/A	Q1-Q3	Q1-Q3	PROGRAM - NATIONAL RICE PROGRAM	24,000.00	24,000.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station
5-02-03-100-00	**PREC**											-	**PREC**
5-02-03-100-00	Pakyaw services to assist in the implementation of *PPTV-RM* in Pangasinan (irrigated ecosystem)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	26,000.00	26,000.00	-	Pakyaw services to assist in the implementation of *PPTV-RM* in Pangasinan (irrigated ecosystem)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	Pakyaw services to assist in the implementation of *PPTV-RM* in Pangasinan for drought and saline ecosystems	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	28,000.00	28,000.00	-	Pakyaw services to assist in the implementation of *PPTV-RM* in Pangasinan for drought and saline ecosystems
5-02-03-100-01	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety*" in Pangasinan District 1 & 2	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	PROGRAM - NATIONAL RICE PROGRAM	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety*" in Pangasinan District 1 & 2
5-02-03-990-00	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety*" in Pangasinan District 3 & 4	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety*" in Pangasinan District 3 & 4
5-02-03-990-00	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety*" in Pangasinan for Distict 5 & 6	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "*Validation of recommendation domains and provincial variety*" in Pangasinan for Distict 5 & 6
5-02-03-990-00	Pakyaw services to assist in the implementation of "*Multi-location testing of hybrid rice varieties in Ilocos Region*" in Pangasinan	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	28,000.00	28,000.00	-	Pakyaw services to assist in the implementation of "*Multi-location testing of hybrid rice varieties in Ilocos Region*" in Pangasinan
5-02-03-100-00	hiring of service provider under pakyaw mode to assist in the conduct of Techno-demo on "IFED on Rice + vegetables + free-range chicken farming system" in Burgos, Pangasinan (research establishment, observation and data collection, data processing/analysis)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	37,500.00	37,500.00	-	hiring of service provider under pakyaw mode to assist in the conduct of Techno-demo on "IFED on Rice + vegetables + free-range chicken farming system" in Burgos, Pangasinan (research establishment, observation and data collection, data processing/analysis)
5-02-03-100-00	pakyaw labor to assist in the establishment and maintenance of feeding trial on free-range chicken in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	28,000.00	28,000.00	-	pakyaw labor to assist in the establishment and maintenance of feeding trial on free-range chicken in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)
5-02-03-990-00	hiring of service provider under pakyaw mode to assist in the conduct on feeding trial on Mallard ducks in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	28,000.00	28,000.00	-	hiring of service provider under pakyaw mode to assist in the conduct on feeding trial on Mallard ducks in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)
5-02-03-100-00	Pakyaw services to assist in the implementation of "*Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition*" in Pangasinan	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	24,000.00	24,000.00	-	Pakyaw services to assist in the implementation of "*Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition*" in Pangasinan
5-02-03-100-00	Pakyaw labor in cutting & hauling of firewood, gathering & chopping of rice straw, preparation/mixing of fruiting media, bagging	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	49,600.00	49,600.00	-	Pakyaw labor in cutting & hauling of firewood, gathering & chopping of rice straw, preparation/mixing of fruiting media, bagging
5-02-03-100-00	Pakyaw labor in pasteurization of fruiting bags, hanging & maintenance of fruiting bags, disposal of spent mushroom substrates	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	PROGRAM - NATIONAL RICE PROGRAM	48,000.00	48,000.00	-	Pakyaw labor in pasteurization of fruiting bags, hanging & maintenance of fruiting bags, disposal of spent mushroom substrates
5-02-03-100-00	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC Sta. Barbara	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	24,000.00	24,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC Sta. Barbara
5-02-03-100-01	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC Sual	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	24,000.00	24,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC Sual
5-02-03-100-01	Labor for making an improvised shower room @ PREC-SBBC	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	10,000.00	10,000.00	-	Labor for making an improvised shower room @ PREC-SBBC
5-02-03-990-00	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sta Barbara	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sta Barbara

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sual	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sual
5-02-03-100-00	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sta. Barbara	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sta. Barbara
5-02-03-100-00	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sual	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sual
5-02-03-100-01	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sta. Barbara	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	32,000.00	32,000.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sta. Barbara
5-02-03-100-01	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sual	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	32,000.00	32,000.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sual
5-02-03-100-01	**PRINTING PUBLICATION**											-	**PRINTING PUBLICATION**
5-02-03-990-00	tarpaulin (3 ft by 4 ft)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	12,000.00	12,000.00	-	tarpaulin (3 ft by 4 ft)
5-02-03-990-00	Tarpaulin , 4' x 4'	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	PROGRAM - NATIONAL RICE PROGRAM	38,080.00	38,080.00	-	Tarpaulin , 4' x 4'
5-02-03-100-00	- Tarpaulin 4'x6'	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	2,400.00	2,400.00	-	- Tarpaulin 4'x6'
502-02-010-00	- Tarpaulin , 4' x 8'	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	13,440.00	13,440.00	-	- Tarpaulin , 4' x 8'
5-02-03-100-00	- Tarpaulin , 5' x 8'	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	12,000.00	12,000.00	-	- Tarpaulin , 5' x 8'
5-02-03-100-00	- Tarpaulin 6'x6.5'	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	3,900.00	3,900.00	-	- Tarpaulin 6'x6.5'
5-02-03-100-00	-Tarpaulin 30"x40"	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	850.00	850.00	-	-Tarpaulin 30"x40"
5-02-03-100-00	- Tarpaulin 24" x 31"	RESEARCH DIVISION	NO	REIMBURSEMENT/NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	1,000.00	1,000.00	-	- Tarpaulin 24" x 31"
5-02-03-100-00	tarpaulin (plot labels) 23cm x 32cm	RESEARCH DIVISION	NO	REIMBURSEMENT/NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	2,600.00	2,600.00	-	tarpaulin (plot labels) 23cm x 32cm
5-02-03-100-00	fliers, technology briefer	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	13,450.00	13,450.00	-	fliers, technology briefer
5-02-03-100-00	**REPRESENTATION EXPENSES**											-	**REPRESENTATION EXPENSES**
5-02-03-100-00	expenses incurred during emergency meeting	RESEARCH DIVISION	NO	REIMBURSEMENT	N/A	N/A	N/A	N/A	PROGRAM - NATIONAL RICE PROGRAM	11,000.00	11,000.00	-	expenses incurred during emergency meeting
5-02-03-100-00	expenses incurred during emergency meeting	RESEARCH DIVISION	NO	REIMBURSEMENT t	N/A	N/A	N/A	N/A	PROGRAM - NATIONAL RICE PROGRAM	9,000.00	9,000.00	-	expenses incurred during emergency meeting
5-02-03-100-00	**OTHER-MOOE**											-	**OTHER-MOOE**
5-02-03-100-00	Calibration services of measuring equipment	RESEARCH DIVISION	NO	Direct Contracting/NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	31,000.00	31,000.00	-	Calibration services of measuring equipment
5-02-03-100-00	Payment of Services in the calibration of weighing scale and other measuring devices needed in the station	RESEARCH DIVISION	NO	REIMBURSEMENT/NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	5,000.00	5,000.00	-	Payment of Services in the calibration of weighing scale and other measuring devices needed in the station

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	Refill of Fire extinguisher	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement/shopping	Q4	N/A	Q4	Q4	PROGRAM - NATIONAL RICE PROGRAM	9,000.00	9,000.00	-	Refill of Fire extinguisher
5-02-03-100-00	**PART II. FIELD PROGRAM MANAGEMENT ACTIVITIES (FPMA) FOR RICE PROGRAM**											-	**PART II. FIELD PROGRAM MANAGEMENT ACTIVITIES (FPMA) FOR RICE PROGRAM**
5-02-03-100-00	**TRAINING EXPENSES**											-	**TRAINING EXPENSES**
5-02-03-100-00	PRISM retooling for data collectors	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	148,500.00	148,500.00	-	PRISM retooling for data collectors
5-02-03-100-00	Tehnical writing workshop	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	189,000.00	189,000.00	-	Tehnical writing workshop
5-02-03-100-00	Dialogue with FOD and Key Industry Players (40 pax x 2 days)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	45,150.00	45,150.00	-	Dialogue with FOD and Key Industry Players (40 pax x 2 days)
5-02-03-100-00	Special Meeting-(20 pax x 1 day) 2x	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	PROGRAM - NATIONAL RICE PROGRAM	28,000.00	28,000.00	-	Special Meeting-(20 pax x 1 day) 2x
5-02-03-100-00	Implementers' meeting for 2021 WS	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	PROGRAM - NATIONAL RICE PROGRAM	38,250.00	38,250.00	-	Implementers' meeting for 2021 WS
5-02-03-100-01	Commodity Review	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	51,000.00	51,000.00	-	Commodity Review
5-02-03-100-00	**OTHER PROFESSIONAL SERVICES**												**OTHER PROFESSIONAL SERVICES**
5-02-03-100-00	PEO 1 to implement R&D projects	RESEARCH DIVISION	NO	individual contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	PROGRAM - NATIONAL RICE PROGRAM	249,048.00	249,048.00	-	PEO 1 to implement R&D projects (12 months)
	PART III. CAPITAL OUTLAY					N/A							
	BUILDING												**BUILDING**
	Conitnuation of Crops R&D Center (Phase II)	RESEARCH DIVISION	NO	competitive bidding	Q2	N/A	Q2	Q2	PROGRAM - NATIONAL RICE PROGRAM	15,000,000.00	-	15,000,000.00	Conitnuation of Crops R&D Center (Phase II) (1 lot)
	FURNITIURE AND FIXTURES												**FURNITIURE AND FIXTURES**
	Laboratory side table L-shaped with sink - 4200 mm; 3838mm x 600mm x 900mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	390,500.00	-	390,500.00	Laboratory side table L-shaped with sink - 4200 mm; 3838mm x 600mm x 900mm (1 unit)
	Emergency station eyewash and shower	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	60,000.00	-	60,000.00	Emergency station eyewash and shower (1 unit)
	Laboratory side table U-shaped with sink at middle - 3838mm, 2950mm, 4113mm x 600mm x 900mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	439,000.00	-	439,000.00	Laboratory side table U-shaped with sink at middle - 3838mm, 2950mm, 4113mm x 600mm x 900mm (1 unit)
	Laboratory side table U-shaped with sink at middle - 3498mm, 2950mm, 3049mm x 600mm x 900mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,084,980.00	-	1,084,980.00	Laboratory side table U-shaped with sink at middle - 3498mm, 2950mm, 3049mm x 600mm x 900mm (3 units)
	Laboratory side table with sink L-shaped 4113 mm; 5797mm x 600mm x 900mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	417,500.00	-	417,500.00	Laboratory side table with sink L-shaped 4113 mm; 5797mm x 600mm x 900mm (1 unit)
	Laboratory center table with end sink and single deck Reagent rack with sliding glass cabinet - 3300 mm x 1200 mm x 900 mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	340,000.00	-	340,000.00	Laboratory center table with end sink and single deck Reagent rack with sliding glass cabinet - 3300 mm x 1200 mm x 900 mm (1 unit)
	Laboratory side table L-shaped with sink - 2600 mm; 3232 mm x 600mm x 900mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	230,000.00	-	230,000.00	Laboratory side table L-shaped with sink - 2600 mm; 3232 mm x 600mm x 900mm (1 unit)
	Fumehood with base cabinet - 1500mm x3800mm x2400mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	490,000.00	-	490,000.00	Fumehood with base cabinet - 1500mm x3800mm x2400mm (2 unit)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Biological safety cabinet Class II, Type A2, Airstream, Dimensions: 54.3" w x 31.2"d x 89.3-95.3"h	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,590,000.00	-	1,590,000.00	Biological safety cabinet Class II, Type A2, Airstream, Dimensions: 54.3" w x 31.2"d x 89.3-95.3"h (1 unit)
	Laboratory side table - 8457mm x 600mm x 900mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	800,680.00	-	800,680.00	Laboratory side table - 8457mm x 600mm x 900mm (2 units)
	Laboratory Rack with 6 open Shelves, 4800 mm x 699mm x 1800mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	195,800.00	-	195,800.00	Laboratory Rack with 6 open Shelves, 4800 mm x 699mm x 1800mm (1 unit)
	Laboratory Rack with 6 open Shelves, 8400mm x699mmx 1800mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	296,350.00	-	296,350.00	Laboratory Rack with 6 open Shelves, 8400mm x699mmx 1800mm (1 unit)
	Laboratory center table with end sink, 2700 mm x 1000mm x 900mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	316,700.00	-	316,700.00	Laboratory center table with end sink, 2700 mm x 1000mm x 900mm **(1 unit)**
	Laboratory Rack with 6 open Shelves, 4800mmL x699mmW x1800mmH	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	195,800.00	-	195,800.00	Laboratory Rack with 6 open Shelves, 4800mmL x699mmW x1800mmH (1 unit)
	Laboratory side table with sink, C-shaped, 2750x5750x4900mm x 650mm x 900mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	516,400.00	-	516,400.00	Laboratory side table with sink, C-shaped, 2750x5750x4900mm x 650mm x 900mm (1 unit)
	Laboratory side table with sink U-shaped, 4750x4900x6350mm x 650mmx900mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	611,800.00	-	611,800.00	Laboratory side table with sink U-shaped, 4750x4900x6350mm x 650mmx900mm (1 unit)
	Chemical Storage Cabinet for corrosive and weak Acid (1090mm x 460mm x 1650mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,080,000.00	-	1,080,000.00	Chemical Storage Cabinet for corrosive and weak Acid (1090mm x 460mm x 1650mm (6 units)
	Laboratory Tall Case Cabinet (two options-with Swing door glass and sliding glass door) 1000 mm x 500mm x 1800mm	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	117,000.00	-	117,000.00	Laboratory Tall Case Cabinet (two options-with Swing door glass and sliding glass door) 1000 mm x 500mm x 1800mm (3 units)
	Sensory booths, 4350mmL x 1200mmW x 1850mmH	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	353,500.00	-	353,500.00	Sensory booths, 4350mmL x 1200mmW x 1850mmH (1 unit)
	Laboratory stool, adjustable height, with backrest, foot ring/rest, caster wheel, metal base ring	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	64,000.00	-	64,000.00	Laboratory stool, adjustable height, with backrest, foot ring/rest, caster wheel, metal base ring (4 units)
	Steel filing Cabinet, vertical, 4 drawers, gray	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	480,000.00	-	480,000.00	Steel filing Cabinet, vertical, 4 drawers, gray (24 units)
	Lateral Steel Filing Cabinet, 4 Drawers (Black) Assembled, High Quality Steel (heavy duty)	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	640,000.00	-	640,000.00	Lateral Steel Filing Cabinet, 4 Drawers (Black) Assembled, High Quality Steel (heavy duty) (20 units)
	MODULAR PARTITION WORKSTATION FOR 2 Full Fabric/Full Laminated Or With Glass top FinishWorkstation Table Full Laminated With PVC Edge BandPanel Size 120H*120W*60D Table Size 120L*60DStandard SizeTwo Seater Workstation with mobile pedestal 3-drawer filing cabinet and ergonomic gas lift adjustable swivel chair	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	1,440,000.00	-	1,440,000.00	MODULAR PARTITION WORKSTATION FOR 2 Full Fabric/Full Laminated Or With Glass top FinishWorkstation Table Full Laminated With PVC Edge BandPanel Size 120H*120W*60D Table Size 120L*60DStandard SizeTwo Seater Workstation with mobile pedestal 3-drawer filing cabinet and ergonomic gas lift adjustable swivel chair (32 sets)
	Various Office/dormitory furnitures & fixtures (Crops Research Building, ILIARC Dorm, ISREC office/dorm, Research Division Office)	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	2,849,990.00	-	2,849,990.00	Various Office/dormitory furnitures & fixtures (Crops Research Building, ILIARC Dorm, ISREC office/dorm, Research Division Office) (4 lots)
	Combi-roller blinds, different sizes	RESEARCH DIVISION	NO	competitive bidding	Q3	Q3	Q3	Q3	PROGRAM - NATIONAL RICE PROGRAM	2,000,000.00	-	2,000,000.00	Combi-roller blinds, different sizes (4 lots)
	Training Expenses												**Training Expenses**
	Meals and snacks for project meeting and technical briefing	Research Division	no	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	LDDAP ADA NO. 101101-03-082-2020	108,000.00	108,000.00	-	Meals and snacks for project meeting and technical briefing (240 PACKS)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Animal/Zoological Supplies												Animal/Zoological Supplies
	Ready to lay pullets, free range chicken, 5 to 6 months old at least 1.2 kg, new castle disease vaccinated with veterinary health certificate	Research Division	no	shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO. 101101-03-082-2020	768,400.00	768,400.00	-	Ready to lay pullets, free range chicken, 5 to 6 months old at least 1.2 kg, new castle disease vaccinated with veterinary health certificate (1,130 HEADS)
	Cockerels, free range chicken, 7 to 8months old at least 1.2 kg, new castle disease vaccinated with veterinary health certificate	Research Division	no	shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO. 101101-03-082-2020	84,320.00	84,320.00	-	Cockerels, free range chicken, 7 to 8months old at least 1.2 kg, new castle disease vaccinated with veterinary health certificate (124 HEADS)
	Agricultural Supplies	Research Division	no										Agricultural Supplies
	Polythelene plastic bag 4.5"x11"x0.003mm	Research Division	no	shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO. 101101-03-082-2020	2,000.00	2,000.00	-	Polythelene plastic bag 4.5"x11"x0.003mm (2,000 PCS)
	Other ProfessionalServices	Research Division	no										Other ProfessionalServices
	Hiring of One (1) contract of service worker to assist in project implementation and support in related R&D activities with indicative budget of Php 42,000.00 for two month	Research Division	no	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	LDDAP ADA NO. 101101-03-082-2020	56,100.00	56,100.00	-	Hiring of One (1) contract of service worker to assist in project implementation and support in related R&D activities with indicative budget of Php 42,000.00 for two month (3.3 MONTHLY)
	Printing and Publication												Printing and Publication
	Printing of project signage	Research Division	no	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	LDDAP ADA NO. 101101-03-082-2020	13,680.00	13,680.00	-	Printing of project signage (19 PCS)
	Labor and Wages												labor and wages
	Hired labor for the potting of 3000 trichantera seedlings and 3000 herbal plants seedlings	Research Division	no	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	LDDAP ADA NO. 101101-03-082-2020	69,000.00	69,000.00	-	Hired labor for the potting of 3000 trichantera seedlings and 3000 herbal plants seedlings (172.5 MD)
	Autoclave/Sterilizer	Research Division	no	Shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO: 101101-03-086-2021	110,000.00	110,000.00	-	Autoclave/Sterilizer
	Heavy Duty Pulverizer	Research Division	no	Shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO: 101101-03-086-2021	70,000.00	70,000.00	-	Heavy Duty Pulverizer
	Trinocular Microscope with High Definition Camera	Research Division	no	Shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO: 101101-03-086-2021	280,000.00	280,000.00	-	Trinocular Microscope with High Definition Camera
	Biosafety cabinet Class II	Research Division	no	Shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO: 101101-03-086-2021	250,000.00	250,000.00	-	Biosafety cabinet Class II
	Air Compressor	Research Division	no	Shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO: 101101-03-086-2021	35,000.00	35,000.00	-	Air Compressor
	Dynamo Power Generator	Research Division	no	Shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO: 101101-03-086-2021	73,000.00	73,000.00	-	Dynamo Power Generator
	Refrigerator	Research Division	no	Shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO: 101101-03-086-2021	35,000.00	35,000.00	-	Refrigerator
	Aircon with humidifier	Research Division	no	Shopping	Q2	N/A	Q2	Q2	LDDAP ADA NO: 101101-03-086-2021	35,000.00	35,000.00	-	Aircon with humidifier
	CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES												**CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES**
	Provision of Labor, Materials, Equipment and other Incidentals needed for the Construction of Native Chicken House	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,500,000.00	1,500,000.00	-	Provision of Labor, Materials, Equipment and other Incidentals needed for the Construction of Native Chicken House (2 unit)

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	Provision of Labor, Materials, Equipment and other Incidentals needed for the Construction of Prefabricated Container Dormitory	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,120,000.00	2,120,000.00	-	Provision of Labor, Materials, Equipment and other Incidentals needed for the Construction of Prefabricated Container Dormitory (5 unit)
	Provision of Labor, Materials, Equipment and other Incidentals needed for the Construction of Prefabricated Container Office	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,931,000.00	2,931,000.00	-	Provision of Labor, Materials, Equipment and other Incidentals needed for the Construction of Prefabricated Container Office (7 unit)
	TRAINING EXPENSES												
	A. Conduct of Survey for Validation of variety profiles and recommendation												
	- meals and snacks for the conduct of SWOT Analysis (INREC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program (R&D) GAA CY 2021 RA 11518	10,175.00	10,175.00	-	- meals and snacks for the conduct of SWOT Analysis (INREC) (37 pax)
	- meals and snacks for the conduct of SWOT Analysis (ISREC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program (R&D) GAA CY 2021 RA 11518	13,200.00	13,200.00	-	- meals and snacks for the conduct of SWOT Analysis (ISREC) (48 pax)
	- meals and snacks for the conduct of SWOT Analysis (ILIARC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program (R&D) GAA CY 2021 RA 11518	9,075.00	9,075.00	-	- meals and snacks for the conduct of SWOT Analysis (ILIARC) (33 pax)
	- meals and snacks for the conduct of SWOT Analysis (PREC)	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program (R&D) GAA CY 2021 RA 11518	22,550.00	22,550.00	-	- meals and snacks for the conduct of SWOT Analysis (PREC) (82 pax)
	NATIONAL HVCDP												**NATIONAL HVCDP**
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												**AGRICULTURAL AND MARINE SUPPLIES EXPENSES**
	Ammonium Sulfate Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	1,200.00	1,200.00	-	**Ammonium Sulfate** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58% (2 bags)
	Granular Complete Fertilizer (T-14) Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.72%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	53,900.00	53,900.00	-	**Granular Complete Fertilizer (T-14)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.72% (49 bags)
	Foliar Fertilizer (flowering) 1 kilo/pack NPK Ratio: 15-15-30+M.E. High Grade Water Soluble Nitrogen (N): 15% Phosphorus (P): 15% Potassium (K): 30%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	16,000.00	16,000.00	-	**Foliar Fertilizer (flowering)** 1 kilo/pack NPK Ratio: 15-15-30+M.E. High Grade Water Soluble Nitrogen (N): 15% Phosphorus (P): 15% Potassium (K): 30% (40 packs)
	Foliar Fertilizer (vegetative) 1 kilo/pack NPK Ratio: 19-19-19+M.E. High Grade Water Soluble Nitrogen (N): 19% Phosphorus (P): 19% Potassium (K): 19%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	14,700.00	14,700.00	-	**Foliar Fertilizer (vegetative)** 1 kilo/pack NPK Ratio: 19-19-19+M.E. High Grade Water Soluble Nitrogen (N): 19% Phosphorus (P): 19% Potassium (K): 19% (42 packs)
	Muriate of Potash Packaging: 50 kgs/bag Potassium (K): 58.8%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	20,150.00	20,150.00	-	**Muriate of Potash** Packaging: 50 kgs/bag Potassium (K): 58.8%
	Organic Fertilizer Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	52,500.00	52,500.00	-	**Organic Fertilizer** Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum (150 bags)
	Granular Urea Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	43,000.00	43,000.00	-	**Granular Urea** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08% (43 bags)
	Mango seedlings (rootstock) >pencil size >atleast one (1) meter in height >planted in 3 x 3 x 7" polyethylene plastic bag	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	275,205.00	275,205.00	-	Mango seedlings (rootstock) >pencil size >atleast one (1) meter in height >planted in 3 x 3 x 7" polyethylene plastic bag
	seedling plastic bag, polyethylene, black, not less than .002 mm thick	RESEARCH DIVISION	NO										**seedling plastic bag, polyethylene, black, not less than .002 mm thick**

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	2 x 2 x 5 inches	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	7,000.00	7,000.00	-	2 x 2 x 5 inches (14,000 pcs)
	2.5 x 2.5 x 7 inches	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	2,470.00	2,470.00	-	2.5 x 2.5 x 7 inches (3,800 pcs)
	plastic bag, transparent, polyethylene, 100pcs/pack not less than .002 mm thick	RESEARCH DIVISION	NO										**plastic bag, transparent, polyethylene, 100pcs/pack not less than .002 mm thick**
	1.5 x 2 inches	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	450.00	450.00	-	1.5 x 2 inches (15 packs)
	2 x 3 inches	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	600.00	600.00	-	2 x 3 inches (15 packs)
	6 x 6 x 10 inches	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	9,990.00	9,990.00	-	6 x 6 x 10 inches (1,665 pcs)
	7 x 7 x 11 inches	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	46,200.00	46,200.00	-	7 x 7 x 11 inches (5,775 pcs)
	Seedling tray, class A, 1.0 mm	RESEARCH DIVISION	NO										**Seedling tray, class A, 1.0 mm**
	104 holes	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	10,500.00	10,500.00	-	104 holes (150 pcs)
	35 holes	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	3,500.00	3,500.00	-	35 holes (50 pcs)
	50 holes	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	46,900.00	46,900.00	-	50 holes (670 pcs)
	CAPITAL OUTLAY - AGRICULTURAL AND FORESTRY EQUIPMENT												**CAPITAL OUTLAY - AGRICULTURAL AND FORESTRY EQUIPMENT**
	Heavy Cargo Hauling Truck for agri-livestock/fishery products	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,250,000.00	-	2,250,000.00	Heavy Cargo Hauling Truck for agri-livestock/fishery products (1 unit)
	Light Cargo Hauling Truck for agri-livestock/fishery products	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	5,550,000.00	-	5,550,000.00	Light Cargo Hauling Truck for agri-livestock/fishery products (1 unit)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Conduct of Research and Development (R4D) In-house Review for 2 days												**Conduct of Research and Development (R4D) In-house Review for 2 days**
	Day 1	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	35,000.00	35,000.00	-	Day 1 (50 pax)
	Day 2	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	30,000.00	30,000.00	-	Day 2 (50 pax)
	Enhancing Technology Transfer of Rice, Vegetable and Free-range Chicken for IFED Beneficiaries in Region 1												**Enhancing Technology Transfer of Rice, Vegetable and Free-range Chicken for IFED Beneficiaries in Region 1**
	San Fernando City, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	18,750.00	18,750.00	-	San Fernando City, La Union (50 pax)
	Bagulin, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	18,750.00	18,750.00	-	Bagulin, La Union (50 pax)
	Suyo, Ilocos Sur	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	18,750.00	18,750.00	-	Suyo, Ilocos Sur (50 pax)
	San Juan, Ilocos Sur	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,000.00	4,000.00	-	San Juan, Ilocos Sur (40 pax)
	Vintar, Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,000.00	4,000.00	-	Vintar, Ilocos Norte (40 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Dingras, Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,000.00	4,000.00	-	Dingras, Ilocos Norte (40 pax)
	Burgos, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,000.00	4,000.00	-	Burgos, Pangasinan (40 pax)
	Sual, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	18,750.00	18,750.00	-	Sual, Pangasinan (50 pax)
	Malasiqui, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	18,750.00	18,750.00	-	Malasiqui, Pangasinan (50 pax)
	San Carlos City, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	18,750.00	18,750.00	-	San Carlos City, Pangasinan (50 pax)
	Sta. Barbara, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,000.00	4,000.00	-	Sta. Barbara, Pangasinan (40 pax)
	Sison, Pangsinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,000.00	4,000.00	-	Sison, Pangsinan (40 pax)
	Conduct of Research and Development (R4D) In-House Review for 2 days												**Conduct of Research and Development (R4D) In-House Review for 2 days**
	PREC, Sta. Barbara, Pangasinan (40 pax x 2 days)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	56,000.00	56,000.00	-	PREC, Sta. Barbara, Pangasinan (40 pax x 2 days) (80 pax)
	ILIARC, Sapilang, Bacnotan, La Union (35 pax x 2 days)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	49,000.00	49,000.00	-	ILIARC, Sapilang, Bacnotan, La Union (35 pax x 2 days) (70 pax)
	INREC, Batac City, Ilocos Norte (30 pax x 2 days)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	42,000.00	42,000.00	-	INREC, Batac City, Ilocos Norte (30 pax x 2 days)
	Conduct of Training-Writeshop on Proposal Preparation for 5 days												**Conduct of Training-Writeshop on Proposal Preparation for 5 days**
	Pangasinan - 20 pax x 5 days	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA Rice	45,000.00	45,000.00	-	Pangasinan - 20 pax x 5 days (100 pax)
	La Union - 20 pax x 5 days	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA Rice	45,000.00	45,000.00	-	La Union - 20 pax x 5 days (100 pax)
	Ilocos Sur - 6 pax x 5 days	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA Rice	13,500.00	13,500.00	-	Ilocos Sur - 6 pax x 5 days (30 pax)
	Ilocos Norte - 17 pax x 5 days	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA Rice	38,250.00	38,250.00	-	Ilocos Norte - 17 pax x 5 days (85 pax)
	LABOR AND WAGES												**LABOR AND WAGES**
	ILIARC												**ILIARC**
	- Pakyaw labor services to assist in the harvesting and post harvest activity for the NextGen Plus Project for wet season 2021 covering the period of October to November 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	31,200.00	31,200.00	-	- Pakyaw labor services to assist in the harvesting and post harvest activity for the NextGen Plus Project for wet season 2021 covering the period of October to November 2021 (78 MD)
	PREC-STA. BARBARA												**PREC-STA. BARBARA**
	- Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan (WS 2021 - drought and saline ecosystem)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program - R&D	24,000.00	24,000.00	-	- Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan (WS 2021 - drought and saline ecosystem) (60 MD)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and Snacks for Activity1: Enhancing Capacities of the Researchers in the Implementation of Quality Management System (ISO 9001:2015)												**Meals and Snacks for Activity1: Enhancing Capacities of the Researchers in the Implementation of Quality Management System (ISO 9001:2015)**
	- Lot 1: PREC, Sta. Barbara, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program - R&D	28,000.00	28,000.00	-	- Lot 1: PREC, Sta. Barbara, Pangasinan (40 pax)
	- Lot 2: INREC Batac, Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program - R&D	21,000.00	21,000.00	-	- Lot 2: INREC Batac, Ilocos Norte (30 pax)
	- Lot 3: ILIARC, Bacnotan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program - R&D	21,000.00	21,000.00	-	- Lot 3: ILIARC, Bacnotan, La Union (30 pax)
	Meals and Snacks for Activity2: Semestral Management Review of Quality Management (ISO 9001:2015) in the Research Division												**Meals and Snacks for Activity2: Semestral Management Review of Quality Management (ISO 9001:2015) in the Research Division**
	- Lot 1: PREC, Sta. Barbara, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program - R&D	62,000.00	62,000.00	-	- Lot 1: PREC, Sta. Barbara, Pangasinan (40 pax)
	- Lot 2: INREC Batac, Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program - R&D	25,500.00	25,500.00	-	- Lot 2: INREC Batac, Ilocos Norte (30 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Lot 3: ILIARC, Bacnotan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program - R&D	46,500.00	46,500.00	-	- Lot 3: ILIARC, Bacnotan, La Union (30 pax)
	RM - MOTOR VEHICLES												**RM - MOTOR VEHICLES**
	- Labor and materials for the repair and maintenance of RP Vehicles	Research Division	NO	Direct Contracting / NP-53.9 - Small Value Procurement / Shopping	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program - R&D	100,000.00	100,000.00	-	- Labor and materials for the repair and maintenance of RP Vehicles (4 unit)
	REGULAR VARIOUS ACTIVITIES - PSS												**REGULAR VARIOUS ACTIVITIES - PSS**
	RM - MOTOR VEHICLES												**RM - MOTOR VEHICLES**
	- Labor and materials for the repair of aircon of RP Vehicle DID 647	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	15,500.00	15,500.00	-	- Labor and materials for the repair of aircon of RP Vehicle DID 647 (1 unit)
	- Labor and materials for the preventive maintenance of RP Vehicle DID 647	Research Division	NO	Direct Contracting	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	9,303.58	9,303.58	-	- Labor and materials for the preventive maintenance of RP Vehicle DID 647 (1 unit)
	- Labor and materials for the repair and maintenance of RP Vehicles	Research Division	NO	Direct Contracting / NP-53.9 - Small Value Procurement / Shopping	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - PSS	100,000.00	100,000.00	-	- Labor and materials for the repair and maintenance of RP Vehicles (4 unit)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - R&D**
	LABOR AND WAGES												**LABOR AND WAGES**
	ILIARC												**ILIARC**
	Pakyaw labor to be rendered in data gathering for IFED on Rice+vegetables+chicken and IFED corn in the 2nd District of Ilocos Sur for WS 2021	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program - R&D	15,000.00	15,000.00	-	Pakyaw labor to be rendered in data gathering for IFED on Rice+vegetables+chicken and IFED corn in the 2nd District of Ilocos Sur for WS 2021 (20 MD)
	Pakyaw labor to be rendered in data gathering for IFED on Rice+vegetables+chicken and IFED corn in the province of La Union for WS 2021	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program - R&D	22,500.00	22,500.00	-	Pakyaw labor to be rendered in data gathering for IFED on Rice+vegetables+chicken and IFED corn in the province of La Union for WS 2021 (30 MD)
	ISREC												**ISREC**
	Pakyaw services to be undertaken in crop establishment, harvesting and data gathering of Participatory Performance Testing-RM for wet season 2021 in Ilocos Sur	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program - R&D	16,000.00	16,000.00	-	Pakyaw services to be undertaken in crop establishment, harvesting and data gathering of Participatory Performance Testing-RM for wet season 2021 in Ilocos Sur (40 MD)
	OTHER SUPPLIES & MATERIALS EXPENSES												**OTHER SUPPLIES & MATERIALS EXPENSES**
	weighing scale, 5kg capacity	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	8,400.00	8,400.00	-	weighing scale, 5kg capacity (12 pcs)
	garden pressure sprayer, 5L, pressure release valve, 12-14 wand length	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	9,600.00	9,600.00	-	garden pressure sprayer, 5L, pressure release valve, 12-14 wand length (8 pcs)
	AGRICULTURAL & MARINE SUPPLIES EXPENSES												**AGRICULTURAL & MARINE SUPPLIES EXPENSES**
	Azadarachtin, 1 liter/bottle	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	43,200.00	43,200.00	-	Azadarachtin, 1 liter/bottle (36 bottles)
	Bacillus subtilis @ 1 liter/bottle	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	36,000.00	36,000.00	-	Bacillus subtilis @ 1 liter/bottle (36 bottles)
	molasses, 25 kg/gallon	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	10,500.00	10,500.00	-	molasses, 25 kg/gallon (12 gallon)
	Nylon plastic net for chicken, 8-9ft width, green, 1 inch hole @ 100 meters/roll	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	55,200.00	55,200.00	-	Nylon plastic net for chicken, 8-9ft width, green, 1 inch hole @ 100 meters/roll (12 rolls)
	RM-OTHER TRANSPORTATION AND EQUIPMENT												**RM-OTHER TRANSPORTATION AND EQUIPMENT**
	Labor and materials for the fabrication & painting of canopy for RP Vehicle D1D 647	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	41,590.00	41,590.00	-	Labor and materials for the fabrication & painting of canopy for RP Vehicle D1D 647 (1 unit)
	NATIONAL CORN PROGRAM-R&D												**NATIONAL CORN PROGRAM-R&D**
	OTHER SUPPLIES & MATERIALS EXPENSES												**OTHER SUPPLIES & MATERIALS EXPENSES**
	garden pressure sprayer, 5L, pressure release valve, 12-14 wand length	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	2,400.00	2,400.00	-	garden pressure sprayer, 5L, pressure release valve, 12-14 wand length (2 pc)

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	hand trowel for gardening, heavy duty, stainless steel head	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	hand trowel for gardening, heavy duty, stainless steel head (2 pc)
	REGULAR VARIOUS ACTIVITIES-PSS												**REGULAR VARIOUS ACTIVITIES-PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	ILIARC												**ILIARC**
	Labor services (Pakyaw) for maintenance of production of vermicompost at DA-ILIARC, Bacnotan, La Union	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	42,000.00	42,000.00	-	Labor services (Pakyaw) for maintenance of production of vermicompost at DA-ILIARC, Bacnotan, La Union (105 MD)
	OTHER SUPPLIES & MATERIALS EXPENSES												**OTHER SUPPLIES & MATERIALS EXPENSES**
	hollow blocks	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	9,000.00	9,000.00	-	hollow blocks (500 pcs)
	cement, 40kg/bag	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	7,800.00	7,800.00	-	cement, 40kg/bag (30 pcs)
	steel bar (10 mm)	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	3,000.00	3,000.00	-	steel bar (10 mm) (20 pcs)
	G.I. Wire	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	1,000.00	1,000.00	-	G.I. Wire (10 kilo)
	Fine Sand	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	3,200.00	3,200.00	-	Fine Sand (2 loads)
	AGRICULTURAL & MARINE SUPPLIES EXPENSES												**AGRICULTURAL & MARINE SUPPLIES EXPENSES**
	molasses, 25 kg/gallon	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	17,500.00	17,500.00	-	molasses, 25 kg/gallon (20 gallon)
	seedling tray, black with 104 holes	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	11,900.00	11,900.00	-	seedling tray, black with 104 holes (170 pcs)
	plastic mulch film @ 1.2 meters width x 400 meters length per roll	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	17,500.00	17,500.00	-	plastic mulch film @ 1.2 meters width x 400 meters length per roll (7 rolls)
	soil-less potting media @ 2kg per pack	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	14,720.00	14,720.00	-	soil-less potting media @ 2kg per pack (92 packs)
	Hydrophonics SNAP solution set that includes SNAP A-500 ml SNAP B-500 ml Measuring cup 25 ml UPLB-IPB instructional manual	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	5,000.00	5,000.00	-	Hydrophonics SNAP solution set that includes SNAP A-500 ml SNAP B-500 ml Measuring cup 25 ml UPLB-IPB instructional manual (10 sets)
	REGULAR VARIOUS ACTIVITIES-ESETS												**REGULAR VARIOUS ACTIVITIES-ESETS**
	OTHER SUPPLIES & MATERIALS EXPENSES												**OTHER SUPPLIES & MATERIALS EXPENSES**
	garden pressure sprayer, 5L, pressure release valve, 12-14 wand length	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - ESETS	2,400.00	2,400.00	-	garden pressure sprayer, 5L, pressure release valve, 12-14 wand length (2 pc)
	hand trowel for gardening, heavy duty, stainless steel head	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - ESETS	1,600.00	1,600.00	-	hand trowel for gardening, heavy duty, stainless steel head (4 pc)
	AGRICULTURAL & MARINE SUPPLIES EXPENSES												**AGRICULTURAL & MARINE SUPPLIES EXPENSES**
	seedling tray, black with 104 holes	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - ESETS	2,100.00	2,100.00	-	seedling tray, black with 104 holes (30 pcs)
	plastic mulch film @ 1.2 meters width x 400 meters length per roll	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - ESETS	7,500.00	7,500.00	-	plastic mulch film @ 1.2 meters width x 400 meters length per roll (3 rolls)
	REGULAR VARIOUS ACTIVITIES-R&D												**REGULAR VARIOUS ACTIVITIES-R&D**
	LABOR AND WAGES												**LABOR AND WAGES**
	ILIARC												**ILIARC**
	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 replication	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - R&D	12,000.00	12,000.00	-	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 replication

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	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												**AGRICULTURAL AND MARINE SUPPLIES EXPENSES**
	Bacillus amyloliquifaciens @ 1 liter/bottle	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	8,000.00	8,000.00	-	Bacillus amyloliquifaciens @ 1 liter/bottle
	Bacillus thuringiensis @ 100 grams/pouch	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	2,500.00	2,500.00	-	Bacillus thuringiensis @ 100 grams/pouch
	Bacillus subtilis @ 1 liter/bottle	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	4,800.00	4,800.00	-	Bacillus subtilis @ 1 liter/bottle
	12-6-27 + Mg+B complete fertilizer	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	1,800.00	1,800.00	-	12-6-27 + Mg+B complete fertilizer
	OTHER SUPPLIES & MATERIALS EXPENSES												**OTHER SUPPLIES & MATERIALS EXPENSES**
	hand trowel for gardening, heavy duty, stainless steel head	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	1,200.00	1,200.00	-	hand trowel for gardening, heavy duty, stainless steel head
	OTHER CATEGORIES												**OTHER CATEGORIES**
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and Sncaks for the conduct of Capacity Building of Agri incubators with indicative budget of Php75,000 per activity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	150,000.00	150,000.00	-	Meals and Sncaks for the conduct of Capacity Building of Agri incubators with indicative budget of Php75,000 per activity (1 lot)
	Meals and Sncaks for the conduct of Training on Business Management and Financial Literacy for incubatees with indicative budget of Php35,000 per activity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	105,000.00	105,000.00	-	Meals and Sncaks for the conduct of Training on Business Management and Financial Literacy for incubatees with indicative budget of Php35,000 per activity (3 lots)
	Meals and Snacks for the conduct of Training on Product Development, Packaging, Labelling and Marketing with Hands-on demo and provision of livelihood kits to participants with indicative budget of Php 905,200 for the whole activity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	905,200.00	905,200.00	-	Meals and Snacks for the conduct of Training on Product Development, Packaging, Labelling and Marketing with Hands-on demo and provision of livelihood kits to participants with indicative budget of Php 905,200 for the whole activity (1 lot)
	Meals and snacks for the conduct of Mentoring and Business Consultation for nincubatees with indicative budget of Php35,250 per activity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	70,500.00	70,500.00	-	Meals and snacks for the conduct of Mentoring and Business Consultation for nincubatees with indicative budget of Php35,250 per activity (2 lots)
	Meals, snacks and accommodation for participants in the conduct of Expository and Benchmarking with indicative budget of Php126,000 for the whole activity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	126,000.00	126,000.00	-	Meals, snacks and accommodation for participants in the conduct of Expository and Benchmarking with indicative budget of Php126,000 for the whole activity (1 lot)
	Meals and snacks for the conduct of Periodic Project Meetings with indicative budget of Php36,500 per activity	Research Division	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	146,000.00	146,000.00	-	Meals and snacks for the conduct of Periodic Project Meetings with indicative budget of Php36,500 per activity (4 lots)
	Meals and snacks for the conduct of Year-End Project Assessment with indicative budget of Php37,800 for the whole activity	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	37,800.00	37,800.00	-	Meals and snacks for the conduct of Year-End Project Assessment with indicative budget of Php37,800 for the whole activity (1 lot)
	Meals and snacks for the conduct of Training on Agricultural innovation and Bamboo production-farm management and production with hands-on demo and rpovision of livelihood kits to participants with indicative budget of Php883,000 for the whole activity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	883,000.00	883,000.00	-	Meals and snacks for the conduct of Training on Agricultural innovation and Bamboo production-farm management and production with hands-on demo and rpovision of livelihood kits to participants with indicative budget of Php883,000 for the whole activity (1 lot)
	Meals and snacks for the conduct of Training on Machine Operation and E-Bamboo processing with hands-on demo with indicative budget of Php76,500 for the whole activity	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	76,500.00	76,500.00	-	Meals and snacks for the conduct of Training on Machine Operation and E-Bamboo processing with hands-on demo with indicative budget of Php76,500 for the whole activity (1 lot)
	ANIMAL/ZOOLOGICAL SUPPLIES												**ANIMAL/ZOOLOGICAL SUPPLIES**
	Chicken Layer Pellet, 50kg/bag	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program - R&D	280,000.00	280,000.00	-	Chicken Layer Pellet, 50kg/bag (175 bags)
	Chicken Pre-Layer Crumble, 50 kg/bag	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,164,800.00	1,164,800.00	-	Chicken Pre-Layer Crumble, 50 kg/bag (728 bags)
	Duck Layer Pellet, 50 kg/bag	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program - R&D	91,800.00	91,800.00	-	Duck Layer Pellet, 50 kg/bag (54 bags)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ANIMAL/ZOOLOGICAL SUPPLIES												**ANIMAL/ZOOLOGICAL SUPPLIES**
	Chicken Layer Pellet, 50kg/bag	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	132,800.00	132,800.00	-	Chicken Layer Pellet, 50kg/bag (83 bags)
	Chicken Pre-Layer Crumble, 50 kg/bag	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	595,200.00	595,200.00	-	Chicken Pre-Layer Crumble, 50 kg/bag (372 bags)
	Chicken Booster Crumble, 50 kg/bag	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	54,900.00	54,900.00	-	Chicken Booster Crumble, 50 kg/bag (30 bags)
	Chicken Starter Crumble, 50 kg/bag	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	39,270.00	39,270.00	-	Chicken Starter Crumble, 50 kg/bag (22 bags)
	Chicken Grower Pellet, 50 kg/bag	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	633,675.00	633,675.00	-	Chicken Grower Pellet, 50 kg/bag (355 bags)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - R&D**
	LABOR AND WAGES												**LABOR AND WAGES**
	DINGRAS												**DINGRAS**
	Pakyaw labor for various activities to be undertaken for On-Station Mushroom Project at DA-INREC, Dingras, Ilocos Norte for the period of July to October 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program -R&D	97,600.00	97,600.00	-	Pakyaw labor for various activities to be undertaken for On-Station Mushroom Project at DA-INREC, Dingras, Ilocos Norte for the period of July to October 2021 (244 MD)
	Pakyaw labor services to assist in the implementation of on-station comparative analysis on the effect of different growth enhancer on the yield of hybrid rice for Dry Season 2021-2022	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program -R&D	12,000.00	12,000.00	-	Pakyaw labor services to assist in the implementation of on-station comparative analysis on the effect of different growth enhancer on the yield of hybrid rice for Dry Season 2021-2022 (30 MD)
	Pakyaw labor services to assist in the implementation of on-station comparative analysis on the effect of different growth enhancer on the yield of hybrid rice from July to November 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program -R&D	24,000.00	24,000.00	-	Pakyaw labor services to assist in the implementation of on-station comparative analysis on the effect of different growth enhancer on the yield of hybrid rice from July to November 2021 (60 MD)
	STA-BARBARA												**STA-BARBARA**
	Pakyaw services to assist in the implementation of Rice Crop Manager (RCM) Field Evaluation Trial on Quality Seeds, Salinity and with PRISM Integration in Pangasinan for WS 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program -R&D	24,400.00	24,400.00	-	Pakyaw services to assist in the implementation of Rice Crop Manager (RCM) Field Evaluation Trial on Quality Seeds, Salinity and with PRISM Integration in Pangasinan for WS 2021 (61 MD)
	Pakyaw services to assist in the implementation of Rice Crop Manager (RCM) Field Evaluation Trial on Quality Seeds, Salinity and with PRISM Integration in Pangasinan for DS 2021-2022	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program -R&D	24,400.00	24,400.00	-	Pakyaw services to assist in the implementation of Rice Crop Manager (RCM) Field Evaluation Trial on Quality Seeds, Salinity and with PRISM Integration in Pangasinan for DS 2021-2022 (61 MD)
	Pakyaw services to assist in the implementation of Field Testing of Plant Growth Enhancer on the growth and yield of Rice in Pangasinan for WS 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program -R&D	22,000.00	22,000.00	-	Pakyaw services to assist in the implementation of Field Testing of Plant Growth Enhancer on the growth and yield of Rice in Pangasinan for WS 2021 (55 MD)
	Pakyaw services to assist in the implementation of Field Testing of Plant Growth Enhancer on the growth and yield of Rice in Pangasinan for DS 2021-2022	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program -R&D	22,000.00	22,000.00	-	Pakyaw services to assist in the implementation of Field Testing of Plant Growth Enhancer on the growth and yield of Rice in Pangasinan for DS 2021-2022 (55 MD)
	Pakyaw services to assist in the implementation of Multi-Location Testing of Hybrid Rice Varieties in Pangasinan for WS 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program -R&D	12,000.00	12,000.00	-	Pakyaw services to assist in the implementation of Multi-Location Testing of Hybrid Rice Varieties in Pangasinan for WS 2021 (30 MD)
	Pakyaw services to assist in the implementation of Multi-Location Testing of Hybrid Rice Varieties in Pangasinan for DS 2021-2022	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program -R&D	12,000.00	12,000.00	-	Pakyaw services to assist in the implementation of Multi-Location Testing of Hybrid Rice Varieties in Pangasinan for DS 2021-2022 (30 MD)
	Pakyaw labor for various activities to be undertaken for On-Station Mushroom Project at DA-PREC, Sta. Barbara, Pangasinan for the period of July 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program -R&D	13,600.00	13,600.00	-	Pakyaw labor for various activities to be undertaken for On-Station Mushroom Project at DA-PREC, Sta. Barbara, Pangasinan for the period of July 2021 (34 MD)

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	Pakyaw labor for various activities to be undertaken for On-Station Mushroom Project at DA-PREC, Sta. Barbara, Pangasinan for the period of July-October 2021 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program -R&D	54,800.00	54,800.00	-	Pakyaw labor for various activities to be undertaken for On-Station Mushroom Project at DA-PREC, Sta. Barbara, Pangasinan for the period of July-October 2021 2021 (137 MD)
	RM - MOTOR VEHICLES												**RM - MOTOR VEHICLES**
	STA-BARBARA												**STA-BARBARA**
	Labor and materials for the repair and maintenance of RP Vehicle SES 167 at DA-PREC, Sta. Barbara, Pangasinan	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	National Rice Program -R&D	24,950.00	24,950.00	-	Labor and materials for the repair and maintenance of RP Vehicle SES 167 at DA-PREC, Sta. Barbara, Pangasinan (1 unit)
	NATIONAL CORN PROGRAM - R&D												**NATIONAL CORN PROGRAM - R&D**
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and Snacks for the conduct of Research Division Monthy Meeting cum Assessment	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program - R&D	48,000.00	48,000.00	-	Meals and Snacks for the conduct of Research Division Monthy Meeting cum Assessment (120 pax)
	NATIONAL HVCDP - PSS												**NATIONAL HVCDP - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	DINGRAS												**DINGRAS**
	Pakyaw labor for the production of cucurbits crop (Squash and Upo) seed as buffer stock for the period of July-November 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP - PSS	45,600.00	45,600.00	-	Pakyaw labor for the production of cucurbits crop (Squash and Upo) seed as buffer stock for the period of July-November 2021 (114 MD)
	Pakyaw labor for the establishment of off-season tomato production at DA-INREC for the period of July to October 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP - PSS	27,600.00	27,600.00	-	Pakyaw labor for the establishment of off-season tomato production at DA-INREC for the period of July to October 2021 (69 MD)
	Pakyaw labor for the production of vegetable seedlings for the month of July 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP - PSS	20,000.00	20,000.00	-	Pakyaw labor for the production of vegetable seedlings for the month of July 2021 (50 MD)
	Pakyaw labor for the establishment of bittergourd fruit production under off-season vegetable production at DA-INREC for the period of November-December 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP - PSS	12,800.00	12,800.00	-	Pakyaw labor for the establishment of bittergourd fruit production under off-season vegetable production at DA-INREC for the period of November-December 2021 (32 MD)
	BATAC												**BATAC**
	Pakyaw/labor services for the production of off-season vegetable (garlic, tomato, cabbage, cauliflower) under greenhouse and screenhouse for the period of August-December 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP - PSS	57,600.00	57,600.00	-	Pakyaw/labor services for the production of off-season vegetable (garlic, tomato, cabbage, cauliflower) under greenhouse and screenhouse for the period of August-December 2021 (144 MD)
	REGULAR-VARIOUS ACTIVITIES - PSS												**REGULAR-VARIOUS ACTIVITIES - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	BATAC												**BATAC**
	Pakyaw/labor services for clearing and maintenance of station premises and production areas including herbal garden for the month of July 2021	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	10,000.00	10,000.00	-	Pakyaw/labor services for clearing and maintenance of station premises and production areas including herbal garden for the month of July 2021 (25 MD)
	RM - MOTOR VEHICLES												**RM - MOTOR VEHICLES**
	STA-BARBARA												**STA-BARBARA**
	Labor and materials for the repair and maintenance of RP Vehicle DOL 310 at DA-PREC, Sta. Barbara, Pangasinan	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	35,400.00	35,400.00	-	Labor and materials for the repair and maintenance of RP Vehicle DOL 310 at DA-PREC, Sta. Barbara, Pangasinan (1 unit)

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	Labor and materials for the repair and maintenance of RP Vehicles	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	24,600.00	24,600.00	-	Labor and materials for the repair and maintenance of RP Vehicles (1 unit)
	SUAL												**SUAL**
	Labor and materials for the maintenance of RP Vehicle SKA 739 at DA-PREC, Sual, Pangasinan	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	12,414.63	12,414.63	-	Labor and materials for the maintenance of RP Vehicle SKA 739 at DA-PREC, Sual, Pangasinan (1 unit)
	Labor and materials for the repair and maintenance of RP Vehicles	RESEARCH DIVISION - ISREC	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	47,585.37	47,585.37	-	Labor and materials for the repair and maintenance of RP Vehicles (1 unit)
	OTHER CATERGORIES												**OTHER CATERGORIES**
	CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES												**CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES**
	Construction of Building - Goat Housing	RESEARCH DIVISION	NO	Competitve Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) inclusive Agribusiness Program	6,000,000.00	6,000,000.00	-	Construction of Building - Goat Housing (3 lots)
	Construction of Knowledge/Training Center with Dormitory	RESEARCH DIVISION	NO	Competitve Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) inclusive Agribusiness Program	19,481,000.00	19,481,000.00	-	Construction of Knowledge/Training Center with Dormitory (1 lot)
	Construction of multi-purpose facility (first floor - processing/product development center for meat and crops; second floor will be incubator's library, meeting room, conference room and others)	RESEARCH DIVISION	NO	Competitve Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) inclusive Agribusiness Program	23,371,000.00	23,371,000.00	-	Construction of multi-purpose facility (first floor - processing/product development center for meat and crops; second floor will be incubator's library, meeting room, conference room and others) (1 lot)
	Construction of Hydroponic Facility under Greenhouse	RESEARCH DIVISION	NO	Competitve Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) inclusive Agribusiness Program	2,000,000.00	2,000,000.00	-	Construction of Hydroponic Facility under Greenhouse (2 lot)
	Construction of Prefabricated Office spaces	RESEARCH DIVISION	NO	Competitve Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) inclusive Agribusiness Program	3,885,000.00	3,885,000.00	-	Construction of Prefabricated Office spaces (7 lots)
	Construction of Prefabricated Container Dormitory	RESEARCH DIVISION	NO	Competitve Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) inclusive Agribusiness Program	2,775,000.00	2,775,000.00	-	Construction of Prefabricated Container Dormitory (5 lots)
	Construction of Staff House	RESEARCH DIVISION	NO	Competitve Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) inclusive Agribusiness Program	4,000,000.00	4,000,000.00	-	Construction of Staff House (1 lot)
	VARIOUS ACTIVITIES - PSS												**VARIOUS ACTIVITIES - PSS**
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												**AGRICULTURAL AND MARINE SUPPLIES EXPENSES**
	cacao seeds >fully matured >harvested within 1 month prior to delivery >with moisture content not lower than 25%	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	70,000.00	70,000.00	-	**cacao seeds** >fully matured >harvested within 1 month prior to delivery >with moisture content not lower than 25% (175 kgs)
	coffee seeds >Robusta Variety, dried & clean with atleast 14% moisture content	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	3,000.00	3,000.00	-	**coffee seeds** >Robusta Variety, dried & clean with atleast 14% moisture content (7.5 kgs)
	cashew seeds >fully matured, dried, high density grade (heavy) >harvested within 1 month prior to delivery	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	50,000.00	50,000.00	-	**cashew seeds** >fully matured, dried, high density grade (heavy) >harvested within 1 month prior to delivery (100 kgs)
	OTHER SUPPLIES AND MATERIALS EXPENSES												**OTHER SUPPLIES AND MATERIALS EXPENSES**
	Plastic water dipper, 1L capacity	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	150.00	150.00	-	Plastic water dipper, 1L capacity
	Condiment Organizer Storage Seasoning Boxes 1set 6 Spice Jar 18 By 12 Cm	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	1,200.00	1,200.00	-	Condiment Organizer Storage Seasoning Boxes 1set 6 Spice Jar 18 By 12 Cm

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	sugar, (brown, 1 kg)	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	240.00	240.00	-	sugar, (brown, 1 kg)
	seedling plastic bag, polyethylene, black, not less than .002 mm thick												**seedling plastic bag, polyethylene, black, not less than .002 mm thick**
	3 x 3 x 8 inches	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	50,800.00	50,800.00	-	3 x 3 x 8 inches
	seedling plastic bag, polyethylene, black, not less than .002 mm thick												**seedling plastic bag, polyethylene, black, not less than .002 mm thick**
	3 x 3 x 8 inches	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	44,000.00	44,000.00	-	3 x 3 x 8 inches (44,000 pcs)
	OTHER SUPPLIES AND MATERIALS EXPENSES												**OTHER SUPPLIES AND MATERIALS EXPENSES**
	seedling plastic bag, polyethylene, black, not less than .002 mm thick												**seedling plastic bag, polyethylene, black, not less than .002 mm thick**
	3 x 3 x 8 inches	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	5,760.00	5,760.00	-	3 x 3 x 8 inches (5,760 pcs)
	seedling plastic bag, polyethylene, black, not less than .002 mm thick												**seedling plastic bag, polyethylene, black, not less than .002 mm thick**
	3 x 3 x 8 inches	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	200,000.00	200,000.00	-	3 x 3 x 8 inches (200,000 pcs)
	VARIOUS ACTIVITIES - ESETS	RESEARCH DIVISION	NO										**VARIOUS ACTIVITIES - ESETS**
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												**AGRICULTURAL AND MARINE SUPPLIES EXPENSES**
	Seedling tray, class A, 1.0 mm	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	16,800.00	16,800.00	-	72 holes (240 pcs)
	Foundation rice seeds, 20 kg/bag, Germination Rate: 85% above	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	5,250.00	5,250.00	-	Foundation rice seeds, 20 kg/bag, Germination Rate: 85% above (3 bags)
	OTHER SUPPLIES AND MATERIALS EXPENSES												**OTHER SUPPLIES AND MATERIALS EXPENSES**
	Good lumber , 1" × 2" × 8'	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	3,520.00	3,520.00	-	Good lumber , 1" × 2" × 8' (32 pcs)
	VARIOUS ACTIVITIES - R&D												**VARIOUS ACTIVITIES - R&D**
	ANIMAL AND ZOOLOGICAL SUPPLIES												**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Parent Stock- Plymouth Barred Rock (5 Months, 30 pullet, 10 cockerel) Vaccinated with ND B1B1 & Lasota + IBD	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	60,000.00	60,000.00	-	Parent Stock- Plymouth Barred Rock (5 Months, 30 pullet, 10 cockerel) Vaccinated with ND B1B1 & Lasota + IBD (40 heads)
	Parent Stock- Rhode Island Red (5 Months, 30 pullet, 10 cockerel) Vaccinated with ND B1B1 & Lasota + IBD	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	60,000.00	60,000.00	-	Parent Stock- Rhode Island Red (5 Months, 30 pullet, 10 cockerel) Vaccinated with ND B1B1 & Lasota + IBD (40 heads)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Parent Stock- Black Australorp (5 Months, 30 pullet, 10 cockerel) Vaccinated with ND B1B1 & Lasota + IBD	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	60,000.00	60,000.00	-	Parent Stock- Black Australorp (5 Months, 30 pullet, 10 cockerel) Vaccinated with ND B1B1 & Lasota + IBD (40 heads)
	commercial chicken finisher pellet, 50 kg/bag	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	513,600.00	513,600.00	-	commercial chicken finisher pellet, 50 kg/bag (321 bags)
	DRUGS AND BIOLOGICS												**DRUGS AND BIOLOGICS**
	Enrofloxacin 10%, oral suspension @ 1L/bottle	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	8,000.00	8,000.00	-	Enrofloxacin 10%, oral suspension @ 1L/bottle (8 bottles)
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												**AGRICULTURAL AND MARINE SUPPLIES EXPENSES**
	Seedling tray, class A, 1.0 mm												**Seedling tray, class A, 1.0 mm**
	72 holes	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	35,000.00	35,000.00	-	72 holes (500 pcs)
	herbs and spices seeds, minimum specifications: packaging: 5-7 grams, Germination rate: 80-90%, Hibridity: Hybrid, No. of days to harvest: 65-70 DAT	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	3,300.00	3,300.00	-	herbs and spices seeds, minimum specifications: packaging: 5-7 grams, Germination rate: 80-90%, Hibridity: Hybrid, No. of days to harvest: 65-70 DAT (12 sachets)
	NATIONAL RICE PROGRAM - R&D	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2					**NATIONAL RICE PROGRAM - R&D**
	ANIMAL AND ZOOLOGICAL SUPPLIES	RESEARCH DIVISION	NO										**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Rooster, free range chicken, 7 to 8 months old at least 1.8 kg, NCD + IB +IBD vaccinated	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	504,000.00	504,000.00	-	Rooster, free range chicken, 7 to 8 months old at least 1.8 kg, NCD + IB +IBD vaccinated (630 heads)
	Commercial chicken layer pellet, 50 kg/bag	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	280,000.00	280,000.00	-	Commercial chicken layer pellet, 50 kg/bag (175 bags)
	Micronutrient Mineral Supplement, 1kg/pack Minimum Specifications: Silica SiO2 63.40% Alumina, Al2O3 11.37% Ferric Oxide, FeO2 5.11% Magnesia, MgO 0.95% Lime, CaO 2.36% Soda, Na2O 0.70% Potash, K2O 0.80% Phosphorus (P) 0.08% Sulfur (S) 0.15%	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	108,500.00	108,500.00	-	Micronutrient Mineral Supplement, 1kg/pack (310 packs) Minimum Specifications: Silica SiO2 63.40% Alumina, Al2O3 11.37% Ferric Oxide, FeO2 5.11% Magnesia, MgO 0.95% Lime, CaO 2.36% Soda, Na2O 0.70% Potash, K2O 0.80% Phosphorus (P) 0.08% Sulfur (S) 0.15%
	Coryza vaccine, 1000ml/bottle	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	31,500.00	31,500.00	-	Coryza vaccine, 1000ml/bottle (15 bottles)
	MultiVitamins + Electrolytes Water Soluble Powder @ 1kg/ pack	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	12,740.00	12,740.00	-	MultiVitamins + Electrolytes Water Soluble Powder @ 1kg/ pack (13 packs)
	DRUGS AND BIOLOGICS												**DRUGS AND BIOLOGICS**

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	Enrofloxacin 10%, oral suspension @ 1L/bottle	RESEARCH DIVISION	NO						NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	8,000.00	8,000.00	-	Enrofloxacin 10%, oral suspension @ 1L/bottle (8 bottles)
	Trimethoprim Sulfa 10% Water Soluble Powder @ 1 kg/pack	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	8,000	8,000	-	Trimethoprim Sulfa 10% Water Soluble Powder @ 1 kg/pack (8 packs)
	MultiVitamins + Electrolytes Water Soluble Powder @ 1kg/ pack	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	24,500.00	24,500.00	-	MultiVitamins + Electrolytes Water Soluble Powder @ 1kg/ pack (25 packs)
	Coryza vaccine, 1000ml/bottle	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	16,800.00	16,800.00	-	Coryza vaccine, 1000ml/bottle (8 bottles)
		RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2					
	Granular Complete Fertilizer (T-14) Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.72%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	279,400.00	279,400.00	-	**Granular Complete Fertilizer (T-14) (254 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72%
	Granular Urea Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	301,000.00	301,000.00	-	**Granular Urea (301 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%
	Ammonium Sulfate Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	51,600.00	51,600.00	-	**Ammonium Sulfate (86 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58%
	Foliar Fertilizer (flowering) 1 kilo/pack NPK Ratio: 15-15-30+M.E. High Grade Water Soluble Nitrogen (N): 15% Phosphorus (P): 15%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	12,000.00	12,000.00	-	**Foliar Fertilizer (flowering) (30 packs)** 1 kilo/pack NPK Ratio: 15-15-30+M.E. High Grade Water Soluble Nitrogen (N): 15% Phosphorus (P): 15%
	Organic Fertilizer Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	341,250.00	341,250.00	-	**Organic Fertilizer (975 bags)** Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum
	Okra Smooth green, 500 g/can, Germination rate: 80%; Potential Yield: 30 mt/ha; Maturity: 40-45 DAS	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	13,800.00	13,800.00	-	Okra Smooth green, 500 g/can, Germination rate: 80%; Potential Yield: 30 mt/ha; Maturity: 40-45 DAS (23 cans)
	Stringbeans Negrostar, 500 g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-55 DAS	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	52,728.00	52,728.00	-	Stringbeans Negrostar, 500 g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-55 DAS (52 cans)
	Pechay super black behi, 500 g/can, germination rate: 80%	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	11,200.00	11,200.00	-	Pechay super black behi, 500 g/can, germination rate: 80% (35 cans)
	soil inoculant, 100g/pack	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	66,000.00	66,000.00	-	soil inoculant, 100g/pack (110 packs)

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	Mycorrhizal inoculant, 1kg/pack	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	1,575.00	1,575.00	-	Mycorrhizal inoculant, 1kg/pack (14 packs)
	Inbred rice seeds, certified, 40 kg/bag, germination rate: 85% above	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	4,080.00	4,080.00	-	Inbred rice seeds, certified, 40 kg/bag, germination rate: 85% above (3 bags)
	Hybrid rice seeds, 3 kg/pack, Germination rate: 85% above	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	5,700.00	5,700.00	-	Hybrid rice seeds, 3 kg/pack, Germination rate: 85% above (3 packs)
	Inbred rice seeds, foundation, 20 kilos/bag, germination 85% above	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	18,000.00	18,000.00	-	Inbred rice seeds, foundation, 20 kilos/bag, germination 85% above (10 bags)
	Inbred palay seeds, foundation (10kg/bag), germination 85% above	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	13,200.00	13,200.00	-	Inbred palay seeds, foundation (10kg/bag), germination 85% above (15 bags)
	Mungbean OPV seeds, foundation, 25kg/bag	RESEARCH DIVISION	NO	shopping	Q3	N/A	Q3	Q3	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	61,600.00	61,600.00	-	Mungbean OPV seeds, foundation, 25kg/bag (16 bags)
	Molluscicide, (pelletized), a.i. Metaldehyde	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	3,400.00	3,400.00	-	Molluscicide, (pelletized), a.i. Metaldehyde (4 kgs)
	Molluscicide, (powder), a.i. niclosamide	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	5,700.00	5,700.00	-	Molluscicide, (powder), a.i. niclosamide (6 boxes)
	Insecticide, liquid (A.I. Chlorpyrifos, Fipronil, Cypermethrin, Imidacloprid, Lambda-cyhalothrin, Thiamethoxam) 1li/bottle	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	30,000.00	30,000.00	-	Insecticide, liquid (A.I. Chlorpyrifos, Fipronil, Cypermethrin, Imidacloprid, Lambda-cyhalothrin, Thiamethoxam) 1li/bottle (30 bottles)
	insect sticky trap spray, 600ml/canister	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	17,100.00	17,100.00	-	insect sticky trap spray, 600ml/canister (19 canister)
	Seedling tray, class A, 1.0 mm	RESEARCH DIVISION	NO										Seedling tray, class A, 1.0 mm
	72 holes	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	17,500.00	17,500.00	-	72 holes (250 pcs)
	OTHER SUPPLIES AND MATERIALS EXPENSES	RESEARCH DIVISION	NO										**OTHER SUPPLIES AND MATERIALS EXPENSES**
	Good lumber , 1" × 2" × 8'	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	5,500.00	5,500.00	-	Good lumber , 1" × 2" × 8' (50 pcs)

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	disinfectant spray (350 g/can)	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	10,000.00	10,000.00	-	disinfectant spray (350 g/can) (20 bottles)
	disinfectant concentrate (1000 ml/bottle)	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	6,750.00	6,750.00	-	disinfectant concentrate (1000 ml/bottle) (15 bottles)
	Measuring cups, plastic (1set)	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	900.00	900.00	-	Measuring cups, plastic (1set) (2 sets)
	plastic pail, 10 liters capacity	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	4,320.00	4,320.00	-	plastic pail, 10 liters capacity (24 pcs)
	Plastic pail, 16 liters capacity	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	2,000.00	2,000.00	-	Plastic pail, 16 liters capacity (10 pcs)
	plastic water dipper, medium	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	600.00	600.00	-	plastic water dipper, medium (12 pcs)
	Plastic water dipper, small	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	400.00	400.00	-	Plastic water dipper, small (10 pcs)
	SE- PRINTING EQUIPMENT	RESEARCH DIVISION	NO	shopping									**SE- PRINTING EQUIPMENT**
	Wi-Fi Duplex All-in-One Ink Tank Printer	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	119,960.00	119,960.00	-	Wi-Fi Duplex All-in-One Ink Tank Printer (8 units)
	All-in-One Ink Tank Printer	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	20,000.00	20,000.00	-	All-in-One Ink Tank Printer (2 units)
	NATIONAL CORN PROGRAM - R&D	RESEARCH DIVISION	NO										**NATIONAL CORN PROGRAM - R&D**
	OTHER SUPPLIES AND MATERIALS EXPENSES	RESEARCH DIVISION	NO										**OTHER SUPPLIES AND MATERIALS EXPENSES**
	Measuring cups, plastic (1set)	RESEARCH DIVISION	NO	shopping	Q2	N/A	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	450.00	450.00	-	Measuring cups, plastic (1set)
	Other Categories (Other MOOE)	RESEARCH DIVISION	NO										**Other Categories (Other MOOE)**
	Pullets, ready-to-lay, free range chicken 4.5 months old, NCD + IB +IBD vaccinated, at least 1 kg	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	534,600.00	534,600.00	-	Pullets, ready-to-lay, free range chicken 4.5 months old, NCD + IB +IBD vaccinated, at least 1 kg (891 heads)
	Cockerel, ready-to-breed, free range chicken 5 months old, NCD + IB +IBD vaccinated, at least 1 kg	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	113,400.00	113,400.00	-	Cockerel, ready-to-breed, free range chicken 5 months old, NCD + IB +IBD vaccinated, at least 1 kg (189 heads)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rooster, free range chicken, 7 to 8 months old at least 1.8 kg, NCD + IB +IBD vaccinated	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	120,000.00	120,000.00	-	Rooster, free range chicken, 7 to 8 months old at least 1.8 kg, NCD + IB +IBD vaccinated (150 heads)
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES	RESEARCH DIVISION	NO										**AGRICULTURAL AND MARINE SUPPLIES EXPENSES**
	Granular Urea Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%Granular, Urea mininum specs.: Packaging: 50kg/bag, Nitrogen (N): 45.08%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	94,000.00	94,000.00	-	**Granular Urea** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%Granular, Urea mininum specs.: Packaging: 50kg/bag, Nitrogen (N): 45.08% (94 bags)
	Granular Complete Fertilizer Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosphorus (P): 13.72% Potassium (K): 13.72%	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	110,000.00	110,000.00	-	**Granular Complete Fertilizer** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosphorus (P): 13.72% Potassium (K): 13.72% (100 bags)
	Organic Fertilizer Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 12.68% minimum	RESEARCH DIVISION	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL HVCDP (PSS), REGULAR-VARIOUS ACTIVITIES (PSS), REGULAR-VARIOUS ACTIVITIES (ESETS), REGULAR-VARIOUS ACTIVITIES (R&D), NATIONAL RICE PROGRAM (R&D; NATIONAL CORN PROGRAM (R&D) (GAA CY 2021 RA11518)	11,200.00	11,200.00	-	**Organic Fertilizer** Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 12.68% minimum (22 bags)
	Procurement of equipment for feed formulation and processing and egg incubation											-	Procurement of equipment for feed formulation and processing and egg incubation
	• Incubator (1000-eggs capacity)	R & D	NO	shopping	Q2	N/A	Q2	Q2	LDDAP-ADA	360,000.00	360,000.00	-	• Incubator (1000-eggs capacity) (3 units)
	• Diesel generator set	R & D	NO	shopping	Q2	N/A	Q2	Q2	LDDAP-ADA	70,000.00	70,000.00	-	• Diesel generator set (1 unit)
	• Hammermill with blower , capacity:150-200kg/hr., Required power: 3HP; 2.2kw	R & D	NO	shopping	Q2	N/A	Q2	Q2	LDDAP-ADA	160,000.00	160,000.00	-	• Hammermill with blower , capacity:150-200kg/hr., Required power: 3HP; 2.2kw (2 units)
	• Mechanical Mixer	R & D	NO	shopping	Q2	N/A	Q2	Q2	LDDAP-ADA	120,000.00	120,000.00	-	• Mechanical Mixer 2 units)
	• Pelletizing machine, 50-80 kg. per hour cap.	R & D	NO	shopping	Q2	N/A	Q2	Q2	LDDAP-ADA	140,000.00	140,000.00	-	• Pelletizing machine, 50-80 kg. per hour cap. 2 units)
	• Cabinet dryer	R & D	NO	shopping	Q2	N/A	Q2	Q2	LDDAP-ADA	420,000.00	420,000.00	-	• Cabinet dryer (1 unit)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - R&D**
	LABOR AND WAGES												**LABOR AND WAGES**
	INREC-BATAC												**INREC-BATAC**
	- Pakyaw services for the implementation of research project on "Rice-white corn in Rainfed areas"	Research Division	NO	NP-53.9 - Small Value Procurement	Q3 -Q4	N/A	Q3 -Q4	Q3 -Q4	National Rice Program - R&D	37,200.00	37,200.00	-	- Pakyaw services for the implementation of research project on "Rice-white corn in Rainfed areas" (93 MD)
	SE - Office Equipment												**SE - Office Equipment**
	- Rechargable Twinhead Emergency Lamp, Operating voltge, 220-240V AC 50/60Hz, Lamp: 1 head - 12 pcs bright led, 2 heads 24 pcs bright led; charging type 20-24 hours, usage duration 32 hours - 1 head 17 hours- 2 heads, 0.1 sec response time and with built in AC charger	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	37,500.00	37,500.00	-	- Rechargable Twinhead Emergency Lamp, Operating voltge, 220-240V AC 50/60Hz, Lamp: 1 head - 12 pcs bright led, 2 heads 24 pcs bright led; charging type 20-24 hours, usage duration 32 hours - 1 head 17 hours- 2 heads, 0.1 sec response time and with built in AC charger (15 units)
	- Double burner gas stove with tank	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,500.00	4,500.00	-	- Double burner gas stove with tank (1 unit)
	- refrigirator, 7 cu. Ft with inverter, 220V	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	29,980.00	29,980.00	-	- refrigirator, 7 cu. Ft with inverter, 220V (2 units)
	- Air cooler, 15 liters capacity water compartment	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	26,000.00	26,000.00	-	- Air cooler, 15 liters capacity water compartment (2 units)
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												**AGRICULTURAL AND MARINE SUPPLIES EXPENSES**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Inbred Rice Seeds, Foundation Seeds												**Inbred Rice Seeds, Foundation Seeds**
	Specifications:												Specifications:
	Recommended NSIC Approved Variety (Packed at 20kgs/bag)	Research Division	NO	Shopping / Agency to Agency	Q2	N/A	Q2	Q2	National Rice Program - R&D	18,000.00	18,000.00	-	**Recommended NSIC Approved Variety (Packed at 20kgs/bag) (10 bags)**
	- NSIC Rc 402 (4 bags)												- NSIC Rc 402 (4 bags)
	- NSIC Rc 480 (4 bags)												- NSIC Rc 480 (4 bags)
	- NSIC Rc 222 (2 bags)												- NSIC Rc 222 (2 bags)
	Recommended NSIC Approved Variety (Packed at 10kgs/bag)	Research Division	NO	Shopping / Agency to Agency	Q2	N/A	Q2	Q2	National Rice Program - R&D	13,200.00	13,200.00	-	**Recommended NSIC Approved Variety (Packed at 10kgs/bag) (15 bags)**
	- NSIC Rc 216 (7 bags)												- NSIC Rc 216 (7 bags)
	- NSIC Rc 160 (8 bags)												- NSIC Rc 160 (8 bags)
	- Herbicide (Glyphosate), 1000ml/bottle	Research Division	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program - R&D	34,500.00	34,500.00	-	- Herbicide (Glyphosate), 1000ml/bottle (25 liters)
	REGULAR VARIOUS ACTIVITIES - ESETS												**REGULAR VARIOUS ACTIVITIES - ESETS**
	LABOR AND WAGES												**LABOR AND WAGES**
	INREC-BATAC												**INREC-BATAC**
	- Pakyaw/Labor services in the vermicomposting project of the station	Research Division	NO	NP-53.9 - Small Value Procurement	Q3 -Q4	N/A	Q3 -Q4	Q3 -Q4	Regular Various Activities - ESETS	19,200.00	19,200.00	-	- Pakyaw/Labor services in the vermicomposting project of the station (48 MD)
	LABOR AND WAGES												**LABOR AND WAGES**
	ISREC												**ISREC**
	Pakyaw services for the implementation of Field Testing of Plant Growth Enhancer on the growth and yield of Rice in Ilocos Sur DS 2021-2022	Research Division - ISREC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (R&D) GAA CY 2021 RA 11518	14,800.00	14,800.00	-	Pakyaw services for the implementation of Field Testing of Plant Growth Enhancer on the growth and yield of Rice in Ilocos Sur DS 2021-2022 (37 MD)
	Pakyaw services for the implementation of Field Testing of Plant Growth Enhancer on the growth and yield of Rice in Ilocos Sur WS 2021	Research Division - ISREC	NO	NP-53.9 - Small Value Procurement	Q3-A4	N/A	Q3-A4	Q3-A4	National Rice Program (R&D) GAA CY 2021 RA 11518	15,200.00	15,200.00	-	Pakyaw services for the implementation of Field Testing of Plant Growth Enhancer on the growth and yield of Rice in Ilocos Sur WS 2021 (38 MD)
	AGRICULTURAL SUPPLIES												
	Organic acid Rid It @ 1L/bottle	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	LAA-ADA NO. 101101-06-004-2021	8,400.00	8,400.00	-	Organic acid Rid It @ 1L/bottle (21 liters)
	Bacillus amyloliquifaciens DGA-14 @ 1L/bottle	RESEARCH DIVISION	NO	Shopping	Q3	N/A	Q3	Q3	LAA-ADA NO. 101101-06-004-2021	20,000.00	20,000.00	-	Bacillus amyloliquifaciens DGA-14 @ 1L/bottle (20 liters)
	OTHER PROFESSIONAL SERVICES												**OTHER PROFESSIONAL SERVICES**
	Hiring of 2 Project Evaluation Officer I for the establishment of the study, assist in data gathering analysis and report writing for the second season of production @ 20,754 per month within 5 months	RESEARCH DIVISION	NO	Individual Contract	Q2-Q4	N/A	Q2-Q4	Q2-Q4	LAA-ADA NO. 101101-06-004-2021	207,540.00	207,540.00	-	Hiring of 2 Project Evaluation Officer I for the establishment of the study, assist in data gathering analysis and report writing for the second season of production @ 20,754 per month within 5 months (2 person)
	PRINTING & PUBLICATION												**PRINTING & PUBLICATION**
	Flyer: Management Strategies for Mango Cecidfly using Organic-based Pesticides	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	LAA-ADA NO. 101101-06-004-2021	8,000.00	8,000.00	-	Flyer: Management Strategies for Mango Cecidfly using Organic-based Pesticides (500 pcs)
	Flyer: Management Strategies for Mango Cecidfly: An Eco-friendly pest management approach and practices	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	LAA-ADA NO. 101101-06-004-2021	12,800.00	12,800.00	-	Flyer: Management Strategies for Mango Cecidfly: An Eco-friendly pest management approach and practices (800 pcs)
	Furnitures and Fixtures												
	Laboratory side table U-shaped with sink at middle- 3498mm, 2950mm, 3049mm x 600mm x 900mm	Research Division	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program (R&D on Rice)	1,084,980.00	1,084,980.00	-	Laboratory side table U-shaped with sink at middle- 3498mm, 2950mm, 3049mm x 600mm x 900mm (3 units)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Laboratory Rack with 6 open shelves, 4800 mm x 699mm x 1800 mm	Research Division	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program (R&D on Rice)	391,600.00	391,600.00	-	Laboratory Rack with 6 open shelves, 4800 mm x 699mm x 1800 mm (2 units)
	Other Categories (argi supplies expenses)												
	Granular Urea Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%Granular, Urea mininum specs.: Packaging: 50kg/bag, Nitrogen (N):	ILIARC R&D	NO	competitive bidding	Q2	Q2	Q2	Q2	National corn program (PhP 4,222.00)	112,800.00	112,800.00	-	**Granular Urea (94 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%Granular, Urea mininum specs.: Packaging: 50kg/bag, Nitrogen (N):
	Granular Complete Fertilizer Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosphorus (P): 13.72% Potassium (K): 13.72%	ILIARC R&D	NO	competitive bidding	Q2	Q2	Q2	Q2	National corn program (PhP 4,222.00)	120,000.00	120,000.00	-	**Granular Complete Fertilizer (100 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosphorus (P): 13.72% Potassium (K): 13.72%
	Ammonium Phosphate Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 15.68% Phosphorus (P): 19.6%	ILIARC R&D	NO	competitive bidding	Q2	Q2	Q2	Q2	National corn program (PhP 4,222.00)	50,000.00	50,000.00	-	**Ammonium Phosphate (50 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 15.68% Phosphorus (P): 19.6%
	Muriate of Potash Packaging: 50 kgs/bag Potassium (K): 58.8%	ILIARC R&D	NO	competitive bidding	Q2	Q2	Q2	Q2	National corn program (PhP 4,222.00)	31,000.00	31,000.00	-	**Muriate of Potash (20 bags)** Packaging: 50 kgs/bag Potassium (K): 58.8%
	Organic Fertilizer Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum Organic Matter: 27.38%	ILIARC R&D	NO	competitive bidding	Q2	Q2	Q2	Q2	National corn program (PhP 4,222.00)	11,200.00	11,200.00	-	**Organic Fertilizer (32 bags)** Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum Organic Matter: 27.38%
	hybrid white corn, , mininum specs. Packaging: 1 kgs/pack, germination: 85% Up, hybridity: 97%, no. of days to harvest: 60-65 days	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	60,000.00	60,000.00	-	hybrid white corn, , mininum specs. Packaging: 1 kgs/pack, germination: 85% Up, hybridity: 97%, no. of days to harvest: 60-65 days (40 packs)
	hybrid sorghum seeds, mininum specs. Packaging: 8-10 kgs/bag, Germination 85%, purity: 95%	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	30,000.00	30,000.00	-	hybrid sorghum seeds, mininum specs. Packaging: 8-10 kgs/bag, Germination 85%, purity: 95% (10 bags)
	hybrid yellow corn, packaging 8-10kgs/bag, germination: 85%, pur hybrid seeds: 99%	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	120,000.00	120,000.00	-	hybrid yellow corn, packaging 8-10kgs/bag, germination: 85%, pur hybrid seeds: 99% (20 bags)
	hybrid young corn, mininum specs., germination: 90%, physical purity: 98%, packaging: 5kgs/pack	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	50,000.00	50,000.00	-	hybrid young corn, mininum specs., germination: 90%, physical purity: 98%, packaging: 5kgs/pack (20 packs)
	seaweed-based foliar fertilizer (100 grams/sachet)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	38,000.00	38,000.00	-	seaweed-based foliar fertilizer (100 grams/sachet) (40 sachets)
	liquid foliar fertilizer (1lit/bottle)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	22,050.00	22,050.00	-	liquid foliar fertilizer (1lit/bottle) (49 bottles)
	seaweed-based foliar fertilizer (1 lit/bottle)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	27,000.00	27,000.00	-	seaweed-based foliar fertilizer (1 lit/bottle) (40 bottles)
	knapsack sprayer (plastic semi manual 16l capacity)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	42,550.00	42,550.00	-	knapsack sprayer (plastic semi manual 16l capacity) (10 units)

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	Gylphosate (non selective herbicide), 4lit/gallon	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	27,600.00	27,600.00	-	Gylphosate (non selective herbicide), 4lit/gallon (20 gallons)
	Tolpyralate 400SC (selective Herbicide), 500ml/bottle	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	70,000.00	70,000.00	-	Tolpyralate 400SC (selective Herbicide), 500ml/bottle (20 bottles)
	rynaxypyr or chlorantraniliprole (IRM insecticide), 250ml/bottle	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	24,000.00	24,000.00	-	rynaxypyr or chlorantraniliprole (IRM insecticide), 250ml/bottle (20 bottles)
	Farmalite (corn planter), heavy duty	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	4,500.00	4,500.00	-	Farmalite (corn planter), heavy duty (10 pcs)
	Benomyl 50WP (systemic fungicide), 100g/pack	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	25,200.00	25,200.00	-	Benomyl 50WP (systemic fungicide), 100g/pack (60 packs)
	Spinetoram 60 SC (IRM insecticide), 250ml/bottle	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	30,000.00	30,000.00	-	Spinetoram 60 SC (IRM insecticide), 250ml/bottle (15 bottles)
	Other Categories (Training expenses)												**Other Categories (Training expenses)**
	Meals & Snacks meetings Technical briefing of corn projects	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National corn program (PhP 4,222.00)	49,500.00	49,500.00	-	Meals & Snacks meetings Technical briefing of corn projects (180 pax)
	Other Categories (Labor & wages)												**Other Categories (Labor & wages)**
	Pakyaw services (technical support, data collectors, enumerators for the implementation of Varietal Trial on Sorghum)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National corn program (PhP 4,222.00)	180,000.00	180,000.00	-	Pakyaw services (technical support, data collectors, enumerators for the implementation of Varietal Trial on Sorghum)
	Pakyaw services (on call laborers/pakyaw for the implementation of Varietal Trial on Sorghum)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National corn program (PhP 4,222.00)	60,000.00	60,000.00	-	Pakyaw services (on call laborers/pakyaw for the implementation of Varietal Trial on Sorghum)
	Pakyaw services (technical support, data collectors, enumerators for the implementation of corn project)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National corn program (PhP 4,222.00)	180,000.00	180,000.00	-	Pakyaw services (technical support, data collectors, enumerators for the implementation of corn project)
	Pakyaw services (on call laborers/pakyaw for the implementation of corn project.)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q1-Q3	N/A	Q1-Q3	Q1-Q3	National corn program (PhP 4,222.00)	60,000.00	60,000.00	-	Pakyaw services (on call laborers/pakyaw for the implementation of corn project.)
	Pakyaw services (labor on preparation of bamboo sticks and provide materials on site signages frame)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National corn program (PhP 4,222.00)	16,000.00	16,000.00	-	Pakyaw services (labor on preparation of bamboo sticks and provide materials on site signages frame)
	Other Categories (printing and Publication)												**Other Categories (printing and Publication)**
	printing and publication of Tarpaulin 3ft x 4ft (activity signage)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement/Shopping	Q1	N/A	Q1	Q1	National corn program (PhP 4,222.00)	27,600.00	27,600.00	-	printing and publication of Tarpaulin 3ft x 4ft (activity signage)
	Other Categories (Other Supplies Expenses)												
	Cloth hand gloves (rubberized on palm area for better grip)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	2,250.00	2,250.00	-	Cloth hand gloves (rubberized on palm area for better grip) (30 pairs)
	hat for field work with face covering	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	2,300.00	2,300.00	-	hat for field work with face covering (23 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	tape measure (50 meter)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	5,000.00	5,000.00	-	tape measure (50 meter) (5 pcs)
	tape measure (100 meter)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	9,000.00	9,000.00	-	tape measure (100 meter) (5 pcs)
	shirt, long sleeves, cotton (S, M, L) with DA logo	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	18,000.00	18,000.00	-	shirt, long sleeves, cotton (S, M, L) with DA logo (60 pcs)
	Weighing scale, 100kg capacity	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	15,000.00	15,000.00	-	Weighing scale, 100kg capacity (5 units)
	Weighing scale, 60kg capacity	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	15,000.00	15,000.00	-	Weighing scale, 60kg capacity (5 units)
	Weighing scale, 10kg capacity	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	7,500.00	7,500.00	-	Weighing scale, 10kg capacity (5 units)
	Net bag (Fish Net) 13" × 13"	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	3,600.00	3,600.00	-	Net bag (Fish Net) 13" × 13" (180 pcs)
	Empty Sack, 50kg capacity	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	4,500.00	4,500.00	-	Empty Sack, 50kg capacity (300 pcs)
	kerosene-based insect killer (500ml per bottle)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	10,500.00	10,500.00	-	kerosene-based insect killer (500ml per bottle) (30 bottles)
	Sando bag, medium, 50 pcs/pack, ecofriendly	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	750.00	750.00	-	Sando bag, medium, 50 pcs/pack, ecofriendly (10 packs)
	Sando bag, large, 50 pcs/pack, ecofriendly	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	1,200.00	1,200.00	-	Sando bag, large, 50 pcs/pack, ecofriendly (10 packs)
	Guntucker heavy duty 8mm	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	1,100.00	1,100.00	-	Guntucker heavy duty 8mm (2 pcs)
	Guntucker staple wire 8mm	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	250.00	250.00	-	Guntucker staple wire 8mm (5 boxes)
	Measuring cups, plastic (1set)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	500.00	500.00	-	Measuring cups, plastic (1set) (2 sets)
	Prunning shear	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	5,000.00	5,000.00	-	Prunning shear (10 pcs)
	Garden hose, 3/4' 60 m	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	3,850.00	3,850.00	-	Garden hose, 3/4' 60 m (1 roll)
	Polyethelene (PVC black for irrigation), 2inch diameter	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	National corn program (PhP 4,222.00)	9,700.00	9,700.00	-	Polyethelene (PVC black for irrigation), 2inch diameter (2 rolls)
	Other Categories (Other Professional services)											-	**Other Categories (Other Professional services)**
	Project Evaluation Officer 1, 2 service providers @ Php 20,754.00/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME	ILIARC R&D	NO	individual contract	Q1-Q3	N/A	Q1-Q3	Q1-Q3	National corn program (PhP 4,222.00)	504,000.00	504,000.00	-	Project Evaluation Officer 1, 2 service providers @ Php 20,754.00/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME
	Other Categories (Other MOOE)												**Other Categories (Other MOOE)**
	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD + IB +IBD vaccinated, at least 1 kg	ILIARC R&D	NO	public bidding	Q2	Q2	Q2	Q2	National corn program (PhP 4,222.00)	576,000.00	576,000.00	-	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD + IB +IBD vaccinated, at least 1 kg (960 heads)

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	Cockerel, ready-to-breed, free range chicken 5 to 6 months old, NCD + IB +IBD vaccinated, at least 1 kg	ILIARC R&D	NO	public bidding	Q2	Q2	Q2	Q2	National corn program (PhP 4,222.00)	192,000.00	192,000.00	-	Cockerel, ready-to-breed, free range chicken 5 to 6 months old, NCD + IB +IBD vaccinated, at least 1 kg (320 heads)
	Other Categories (animal and zoological supplies expenses												**Other Categories (animal and zoological supplies expenses**
	Free-range layer type chicken, pullets, ready-to-lay, NLT 5 months, NCD+IB+IBD vaccinated, at least 1 kg	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	720,000.00	720,000.00	-	Free-range layer type chicken, pullets, ready-to-lay, NLT 5 months, NCD+IB+IBD vaccinated, at least 1 kg (1,200 heads)
	Layer Mash for Chicken, 50kg/bag	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	179,200.00	179,200.00	-	Layer Mash for Chicken, 50kg/bag (112 bags)
	Micronutrient Mineral Supplement Powder, 1 kg/pack	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	30,800.00	30,800.00	-	Micronutrient Mineral Supplement Powder, 1 kg/pack (88 packs)
	Training Expenses											-	**Training Expenses**
	meals and snacks during the conduct of project cum technical brieifing	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	DA-Bureau of agricultural research 101101-12-028-2020	90,000.00	90,000.00	-	meals and snacks during the conduct of project cum technical brieifing (240 pax)
	meals and snacks during the conduct of on-site meeting	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	DA-Bureau of agricultural research 101101-12-028-2020	21,000.00	21,000.00	-	meals and snacks during the conduct of on-site meeting (210 pax)
	meals and snacks during the field visitation of DA-BAR for 3 days	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	DA-Bureau of agricultural research 101101-12-028-2020	17,000.00	17,000.00	-	meals and snacks during the field visitation of DA-BAR for 3 days (20 pax)
	labor and wages											-	**labor and wages**
	pakyaw for technical staff to gather baseline information of CPAR sites (Municipal, association and Barangay profile)production and economic data on rice-corn and free-range chicken	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	DA-Bureau of agricultural research 101101-12-028-2020	12,800.00	12,800.00	-	pakyaw for technical staff to gather baseline information of CPAR sites (Municipal, association and Barangay profile)production and economic data on rice-corn and free-range chicken (16 MD)
	Other MOE- Printing and Publication											-	Other MOE- Printing and Publication
	Printing and publication of tarpaulin 4ftx4ft (project signange)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	5,600.00	5,600.00	-	Printing and publication of tarpaulin 4ftx4ft (project signange) (14 pcs)
	Printing and publication of tarpaulin 8ftx4ft (project signange)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020				
	Antigen test	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	4,400.00	4,400.00	-	Antigen test (4 test)
	Other Supplies Expenses											-	Other Supplies Expenses
	Greenhouse film, 7mx200 microns x 108 m	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	50,400.00	50,400.00	-	Greenhouse film, 7mx200 microns x 108 m (1 roll)
	Egg Weighing scale, 100g capacity	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	12,800.00	12,800.00	-	Egg Weighing scale, 100g capacity (4 units)
	Weighing Scale, digital, 10kg capacity	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	16,000.00	16,000.00	-	Weighing Scale, digital, 10kg capacity (2 units)
	RM for RP Vehicle											-	RM for RP Vehicle
	labor and Materials of DOK 917	ILIARC R&D	NO	Direct Contracting/ NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	DA-Bureau of agricultural research 101101-12-028-2020	60,000.00	60,000.00	-	labor and Materials of DOK 917 (1 unit)
	Equipment Outlay											-	Equipment Outlay
	Incubator, 1000 eggs capacity	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-Bureau of agricultural research 101101-12-028-2020	240,000.00	240,000.00	-	Incubator, 1000 eggs capacity (2 units)

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	Mobile Expenses											-	Mobile Expenses
	Cellphone Card Load, 300/card	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-Bureau of agricultural research 101101-12-028-2020	9,982.00	9,982.00	-	Cellphone Card Load, 300/card (31 pcs)
	Other Professional Services											-	Other Professional Services
	Project Evaluation Officer to assist in the implementation of CPAR Project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	DA-Bureau of agricultural research 101101-12-028-2020	231,000.00	231,000.00	-	Project Evaluation Officer to assist in the implementation of CPAR Project (11 months)
	Agricultural Supplies											-	**Agricultural Supplies**
	Inbred rice, 40kg/bag, 14% MC, Certified	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	9,000.00	9,000.00	-	Inbred rice, 40kg/bag, 14% MC, Certified (6 bags)
	Hybrid Corn seeds, 8-10kg/bag	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	54,000.00	54,000.00	-	Hybrid Corn seeds, 8-10kg/bag (12 bags)
	Ure, 46-0-0, 50 kg/bag	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	62,400.00	62,400.00	-	Urea, 46-0-0, 50 kg/bag (52 bags)
	Complete (14-14-14) @ 50kg/bag, granules	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	60,000.00	60,000.00	-	Complete (14-14-14) @ 50kg/bag, granules (50 bags)
	Muriate of potash (0-0-60), 50kg/bag	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	6,200.00	6,200.00	-	Muriate of potash (0-0-60), 50kg/bag (4 bags)
	insecticide, 1000 ml/bot	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	3,200.00	3,200.00	-	insecticide, 1000 ml/bot (4 bots)
	Organic Fertilizer, 50kg/bag	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	33,600.00	33,600.00	-	Organic Fertilizer, 50kg/bag (96 bags)
	Other Categories (Biologics)											-	**Other Categories (Biologics)**
	Prednicon, 10 ml/bot	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	9,600.00	9,600.00	-	Prednicon, 10 ml/bot (24 bots)
	Protolite, 1 li/bottle	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	5,580.00	5,580.00	-	Protolite, 1 li/bottle (9 li)
	Dextrose powder 1000g	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	2,000.00	2,000.00	-	Dextrose powder 1000g (10 pcs)
	latigo 1000, 10g/sachet	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	2,400.00	2,400.00	-	latigo 1000, 10g/sachet (48 sachets)
	Oxyrid, 10ml/bot	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	1,500.00	1,500.00	-	Oxyrid, 10ml/bot (5 bots)
	Premoxil powder, 15g/sachet	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	2,880.00	2,880.00	-	Premoxil powder, 15g/sachet (72 sachets)
	Ambroxitil powder, 15g/sachet	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	2,880.00	2,880.00	-	Ambroxitil powder, 15g/sachet (72 sachets)
	Amtyl powder, 15g/sachet	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	2,520.00	2,520.00	-	Amtyl powder, 15g/sachet (72 sachets)
	Trisulak powder, 15g/sachet	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	2,880.00	2,880.00	-	Trisulak powder, 15g/sachet (72 sachets)
	L-spec powder, 15g/sachet	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	2,880.00	2,880.00	-	L-spec powder, 15g/sachet (72 sachets)

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	thymol fowlpoxvet, 50 tabs/bot	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	1,500.00	1,500.00	-	thymol fowlpoxvet, 50 tabs/bot (10 bottles)
	calcium phosphorus, 1kg/pack	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	3,360.00	3,360.00	-	calcium phosphorus, 1kg/pack (8 packs)
	Other Categories (Office Supplies)											-	**Other Categories (Office Supplies)**
	paper, multi-purpose copy, A4 (210x297mm)970 gsm)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	4,140.00	4,140.00	-	paper, multi-purpose copy, A4 (210x297mm)970 gsm) (36 pads)
	paper, multi-purpose copy, long (215.9x330.2mm);70 gsm	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	1,300.00	1,300.00	-	paper, multi-purpose copy, long (215.9x330.2mm);70 gsm (10 pads)
	file organizer, expanding plastic, 12 pockets	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	360.00	360.00	-	file organizer, expanding plastic, 12 pockets (5 pcs)
	clear book, legal size	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	800.00	800.00	-	clear book, legal size (8 books)
	Genuine cannon pixma inkjet print head for G2000 printer, ink print head (black and color cartridge)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	5,500.00	5,500.00	-	Genuine cannon pixma inkjet print head for G2000 printer, ink print head (black and color cartridge) (1 set)
	alcohol, 500ml, isoprophyl	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	1,350.00	1,350.00	-	alcohol, 500ml, isoprophyl (15 bottles)
	notebook, spiral sterling, 80 leavges	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	5,000.00	5,000.00	-	notebook, spiral sterling, 80 leaves (100 pcs)
	ballpen, 0.7 mm fine, black and blue assorted	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	1,000.00	1,000.00	-	ballpen, 0.7 mm fine, black and blue assorted (100 pcs)
	stapler, #35 heavy duty with stapler remover	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	2,000.00	2,000.00	-	stapler, #35 heavy duty with stapler remover (5 units)
	folder, long, ordinary	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	500.00	500.00	-	folder, long, ordinary (100 pcs)
	External hard drive, 500 GB USB 3.0	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	3,200.00	3,200.00	-	External hard drive, 500 GB USB 3.0 (1 pc)
	facemask, surgical	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	400.00	400.00	-	facemask, surgical (2 box)
	Specialty Board, cream/white/off white, 8.5x13, 10 pcs/pack (B-board)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	440.00	440.00	-	Specialty Board, cream/white/off white, 8.5x13, 10 pcs/pack (B-board) (11 packs)
	Highlighter (Flourescent Marker) blue, orange and pink, yellow	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	400.00	400.00	-	Highlighter (Flourescent Marker) blue, orange and pink, yellow (10 pcs)
	whiteboard, 5ft x 3ft	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-Bureau of agricultural research 101101-12-028-2020	3,600.00	3,600.00	-	whiteboard, 5ft x 3ft (2 unit)
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
	Micropipette, 10-100ul capacity	PREC-SUAL	NO	Shopping	Q1	N/A	Q1	Q1	ASA-ADVICE NO. 2020-000247	4,500.00	4,500.00	-	Micropipette, 10-100ul capacity (1 unit)
	Digital lab thermometer; min/max hold function temperature reading in 8 seconds; waterproof; easily calibrated, 125mm probe -40C-200C	PREC-SUAL	NO	Shopping	Q1	N/A	Q1	Q1	ASA-ADVICE NO. 2020-000247	2,000.00	2,000.00	-	Digital lab thermometer; min/max hold function temperature reading in 8 seconds; waterproof; easily calibrated, 125mm probe -40C-200C (1 unit)
	Neubauer chamber (hemocytometer)	PREC-SUAL	NO	Shopping	Q1	N/A	Q1	Q1	ASA-ADVICE NO. 2020-000247	7,500.00	7,500.00	-	Neubauer chamber (hemocytometer) (3 pcs)

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	Job Order: Labor and Materials for the Periodic Maintenance of RP Vehicle AOP-112 (Toyota Hilux)	FOD	NO	Direct Contracting	Q3	N/A	Q3	Q3	STO-FPMA HVCDP FY 2021	34,920.10	34,920.10	-	Job Order: Labor and Materials for the Periodic Maintenance of RP Vehicle AOP-112 (Toyota Hilux)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	PPEs												**PPEs**
	customized scrub shirts	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 NATIONAL LIVESTOCK PROGRAM-EXTENSION SUPPORT SERVICES	225,000.00	225,000.00	-	customized scrub shirts (300 pcs)
	customized face masks	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 NATIONAL LIVESTOCK PROGRAM-EXTENSION SUPPORT SERVICES	25,000.00	25,000.00	-	customized face masks (250 pcs)
	ANIMAL/ZOOLOGICAL EXPENSES												**ANIMAL/ZOOLOGICAL EXPENSES**
	albendazole 15% oral suspension (1 liter/bottle)	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-EXTENSION SUPPORT SERVICES	120,000.00	120,000.00	-	albendazole 15% oral suspension (1 liter/bottle) (1 liter/bottle) (100 bottles)
	Fenbendazole, 10% oral suspension (1 liter/bottle)	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-EXTENSION SUPPORT SERVICES	130,000.00	130,000.00	-	Fenbendazole, 10% oral suspension (1 liter/bottle) (100 bottles)
	Butaphosphan + cyanocobalamin 100ml/bottle, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-EXTENSION SUPPORT SERVICES	29,400.00	29,400.00	-	Butaphosphan + cyanocobalamin 100ml/bottle, injectable (49 bottles)
	vitamin A,D,E 100ml/bottle injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-EXTENSION SUPPORT SERVICES	24,500.00	24,500.00	-	vitamin A,D,E 100ml/bottle injectable (50 bottles)
	Molasses	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-EXTENSION SUPPORT SERVICES	19,000.00	19,000.00	-	Molasses (500 kg) (500 kg)
	Dicalphos	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-EXTENSION SUPPORT SERVICES	1,100.00	1,100.00	-	Dicalphos (22 kg)
	OFFICE SUPPLIES												**OFFICE SUPPLIES**
	Customized Record Notebook	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	FY 2021 National Livestock Program-Extension Support Services	27,000.00	27,000.00	-	Customized Record Notebook (540 pcs)
	Customized ballpen	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	FY 2021 National Livestock Program-Extension Support Services	11,000.00	11,000.00	-	Customized ballpen (550 pcs)
	Customized bag	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	FY 2021 National Livestock Program-Extension Support Services	82,500.00	82,500.00	-	Customized bag (550 pcs)
	Customized certificate holder (w/ DA holder), A4	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	FY 2021 National Livestock Program-Extension Support Services	79,500.00	79,500.00	-	Customized certificate holder (w/ DA holder), A4 (530 pcs)
	PRINTING AND PUBLICATION									-	-	-	**PRINTING AND PUBLICATION**
	Pag-aalaga ng kambing	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 National Livestock Program-Extension Support Services	90,000.00	90,000.00	-	Pag-aalaga ng kambing (1,000 pcs)
	Pag-aalaga ng baka	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 National Livestock Program-Extension Support Services	90,000.00	90,000.00	-	Pag-aalaga ng baka (1,000 pcs)
	Pag-aalaga ng manok	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 National Livestock Program-Extension Support Services	90,000.00	90,000.00	-	Pag-aalaga ng manok (1,000 pcs)
	Forage and Pasteur Development	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 National Livestock Program-Extension Support Services	20,000.00	20,000.00	-	Forage and Pasteur Development (1,000 pcs)
	African Swine Fever flyers	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 National Livestock Program-Extension Support Services	30,000.00	30,000.00	-	African Swine Fever flyers (6,000 pcs)

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	Anti-rabies flyers	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 National Livestock Program-Extension Support Services	30,000.00	30,000.00	-	Anti-rabies flyers (6,000 pcs)
	Livestock Programs and Projects IEC material	FOD (Livestock)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q2	Q2	FY 2021 National Livestock Program-Extension Support Services	150,000.00	150,000.00	-	Livestock Programs and Projects IEC material (1,000 pcs)
	ANIMAL/ZOOLOGICAL SUPPLIES												
	UNAIP												
	Straw sheath	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	280,000.00	280,000.00	-	Straw sheath (14,000 pcs)
	Shoulder length gloves	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	270,000.00	270,000.00	-	Shoulder length gloves (13,500 pcs)
	PNAD												
	Rice bran, D1	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	200,000.00	200,000.00	-	Rice bran, D1 (10,000 kg)
	Corn grits	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	120,000.00	120,000.00	-	Corn grits (4,000 kg)
	Hog cholera vaccine 10ml/vial (expiraation date: not earlier than 2023	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	20,000.00	20,000.00	-	Hog cholera vaccine 10ml/vial (expiraation date: not earlier than 2023 (100vials)
	Tiamulin 30 mg + Doxycycline 40 mg+ Vitamin A, B-complex powder, 5g/sachet, water soluble powder	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	9,000.00	9,000.00	-	Tiamulin 30 mg + Doxycycline 40 mg+ Vitamin A, B-complex powder, 5g/sachet, water soluble powder (300 sachet)
	Iron Dextran, 100/ml injectable, 1ooml/bottle	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	25,000.00	25,000.00	-	Iron Dextran, 100/ml injectable, 1ooml/bottle (50 bottles)
	Electrolytes + vitamins powder, 20 gram/sachet, water soluble powder	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	5,000.00	5,000.00	-	Electrolytes + vitamins powder, 20 gram/sachet, water soluble powder (200 sachet)
	Neomycin sulfate 50 mg, kaolin 400 mg, pectin 20 mg, 120 ml/bottle oral suspension	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,000.00	6,000.00	-	Neomycin sulfate 50 mg, kaolin 400 mg, pectin 20 mg, 120 ml/bottle oral suspension (50 bottles)
	DRUGS AND BIOLOGICS SUBSIDY											-	**DRUGS AND BIOLOGICS SUBSIDY**
	Anti-rabies vaccine, 10 doses/vial	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	619,800.00	619,800.00	-	Anti-rabies vaccine, 10 doses/vial (2,066 vials)
	LIVELIHOOD ASSISTANCE PROGRAM											-	
	Cattle											-	**Cattle**
	Mineral salt lick (Magnesium, iron, cobalt, copper, iron, manganese, zinc, selenium, sodium) 4 blocks/box	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	27,000.00	27,000.00	-	Mineral salt lick (Magnesium, iron, cobalt, copper, iron, manganese, zinc, selenium, sodium) 4 blocks/box (18 boxes)
	Levamisole HCl 50 mg, closantel 100 mg. oral suspension 1liter/bottle	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	275,000.00	275,000.00	-	Levamisole HCl 50 mg, closantel 100 mg. oral suspension 1liter/bottle (50 bottles)
	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	60,000.00	60,000.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable (100 bottles)
	Breeder pellet, 50 k/bg, 14% CP, for ruminants	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	195,000.00	195,000.00	-	Breeder pellet, 50 k/bg, 14% CP, for ruminants (65 bags)
	Automatic injector,5ml	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	18,000.00	18,000.00	-	Automatic injector,5ml (10 pcs)

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	Drenching gun, 50 ml	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	15,000.00	15,000.00	-	Drenching gun, 50 ml (10 pcs)
	Goat											-	
	Mineral salt lick (Magnesium, iron, cobalt, copper, iron, manganese, zinc, selenium, sodium) 4 blocks/box	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	30,000.00	30,000.00	-	Mineral salt lick (Magnesium, iron, cobalt, copper, iron, manganese, zinc, selenium, sodium) 4 blocks/box (20 boxes)
	Levamisole HCl 50 mg, closantel 100 mg. oral suspension 1liter/bottle	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	275,000.00	275,000.00	-	Levamisole HCl 50 mg, closantel 100 mg. oral suspension 1liter/bottle (50 bottles)
	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	39,600.00	39,600.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable (66 bottles)
	Breeder pellet, 50 k/bg, 14% CP, for ruminants	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	150,000.00	150,000.00	-	Breeder pellet, 50 k/bg, 14% CP, for ruminants (100bags)
	Automatic injector,5ml	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	18,000.00	18,000.00	-	Automatic injector,5ml (10 pcs)
	Drenching gun, 50 ml	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	15,000.00	15,000.00	-	Drenching gun, 50 ml (10 pcs)
	INREC DINGRAS	FOD (Livestock)											**INREC DINGRAS**
	Breeder pellet, 50 kilos/bag, 14% CP, for ruminants	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	184,500.00	184,500.00	-	Breeder pellet, 50 kilos/bag, 14% CP, for ruminants (123 bags)
	grower crumble, 50 kilos/bag, 16 % Cp for ruminants	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	167,500.00	167,500.00	-	grower crumble, 50 kilos/bag, 16 % Cp for ruminants (100bags)
	starter crumble, 50 kilos/bg, 18-20 % CP for ruminants	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	122,500.00	122,500.00	-	starter crumble, 50 kilos/bg, 18-20 % CP for ruminants (70 bags)
	pre- starter, 25kg/bg, 21 %CP	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	72,500.00	72,500.00	-	pre- starter, 25kg/bg, 21 %CP(50bags)
	layer mash, 50 kilos/bag	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	115,500.00	115,500.00	-	layer mash, 50 kilos/bag (70 bags)
	chick grower mash 50 kilos/bag	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	68,000.00	68,000.00	-	chick grower mash 50 kilos/bag (40 bags)
	chick starter mash @ 50 kilos/bag	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	51,000.00	51,000.00	-	chick starter mash @ 50 kilos/bag (30 bags)
	chick booster mash @ 50 kilos/bag	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	24,500.00	24,500.00	-	chick booster mash @ 50 kilos/bag (14 bags)
	mixed ration (copra meal, soya meal, dicalphos, limestone, rice bran, rock salt, corn grits, molasses & vitamin premix)	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	311,627.00	311,627.00	-	mixed ration (copra meal, soya meal, dicalphos, limestone, rice bran, rock salt, corn grits, molasses & vitamin premix) (13,549 kilos)
	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	30,000.00	30,000.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable (50 bottles)
	Dichlofenthion, wound spray, 86 gram/canister	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	10,800.00	10,800.00	-	Dichlofenthion, wound spray, 86 gram/canister (36 canister)
	sulfadiazine trimethprim 1 liter/bottle(oral suspension)	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,125.00	6,125.00	-	sulfadiazine trimethprim 1 liter/bottle(oral suspension)(25 bottles)
	iodine 10% solution	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,100.00	4,100.00	-	iodine 10% solution (2 gals)

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	analgin, 100ml/bottle, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	15,570.00	15,570.00	-	analgin, 100ml/bottle, injectable (18bottles)
	vitamin b-complex + liver extract, 100 ml/bottle, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	22,500.00	22,500.00	-	vitamin b-complex + liver extract, 100 ml/bottle, injectable (45 bottles)
	iron dextran, 100mg/ml injectable, 100ml/bottle	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	15,000.00	15,000.00	-	iron dextran, 100mg/ml injectable, 100ml/bottle (30 bottles)
	vitamin A,D,E 100ml/bottle injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	29,400.00	29,400.00	-	vitamin A,D,E 100ml/bottle injectable (60 bottles)
	Fenbendazole, 10% oral suspension, 1 liter/bottle	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	14,400.00	14,400.00	-	Fenbendazole, 10% oral suspension, 1 liter/bottle (12 bottles)
	ivermectin 1% injectable, 100ml/bottle	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	3,000.00	3,000.00	-	ivermectin 1% injectable, 100ml/bottle(6 bottles)
	doramectin, 10mg/bottle, 50ml/bottle,injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,250.00	4,250.00	-	doramectin, 10mg/bottle, 50ml/bottle,injectable (5 bottles)
	dextrose 145mg, calcium borogluconate 180mg, magnesium gluconate62.1mg, 100ml/bottle injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,000.00	6,000.00	-	dextrose 145mg, calcium borogluconate 180mg, magnesium gluconate62.1mg, 100ml/bottle injectable (20 bottles)
	needle, gauge # 16, 20,21	FOD (Livestock)	NO	Shopping	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,400.00	1,400.00	-	needle, gauge # 16, 20,21 (40 pcs)
	oxytetracycline, 100ml/bottle, injectable, 200mg/ml	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	25,200.00	25,200.00	-	oxytetracycline, 100ml/bottle, injectable, 200mg/ml (35 bottles)
	amytraz, 4 liter/gal	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	13,200.00	13,200.00	-	amytraz, 4 liter/gal (3 gals)
	Guaiacol 50mg, eucalyptol 120mg, camphor 50mg, 20 ml/bottle, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,000.00	4,000.00	-	Guaiacol 50mg, eucalyptol 120mg, camphor 50mg, 20 ml/bottle, injectable (20 bottles)
	penicillin + streptomycin, multidose, 20ml/vial, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	33,000.00	33,000.00	-	penicillin + streptomycin, multidose, 20ml/vial, injectable (200 vials)
	procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	10,000.00	10,000.00	-	procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable (100 vials)
	distilled water x 50 ml/bottle	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,000.00	1,000.00	-	distilled water x 50 ml/bottle (10 bottles)
	enrofloxacin 10%, 100ml/bottle, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	22,000.00	22,000.00	-	enrofloxacin 10%, 100ml/bottle, injectable (44 bottles)
	doxycycline, 10%, 100ml/bottle, injectable	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	16,200.00	16,200.00	-	doxycycline, 10%, 100ml/bottle, injectable (24bottles)
	multivatamins+ minerals premix	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,500.00	4,500.00	-	multivatamins+ minerals premix (3 kilos)
	newcastle disease vaccine, la sota strain, 1000 doses/vial	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,500.00	1,500.00	-	newcastle disease vaccine, la sota strain, 1000 doses/vial(6 vials)
	newcastle disease vaccine, B1 strain, 1000 doses/vials	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,600.00	1,600.00	-	newcastle disease vaccine, B1 strain, 1000 doses/vials (4 vials)
	mineral salt lick (magnesium, iron, coblat, copper, iron, manganese, zinc, selenium, sodium) 4 blocks/box	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	27,000.00	27,000.00	-	mineral salt lick (magnesium, iron, coblat, copper, iron, manganese, zinc, selenium, sodium) 4 blocks/box (18 packs)
	dicalcium phosphate 97%, vits A 150,000 I.U., D3 30,000 I.U., E 500 I.U., potassium iodide 100mg, manganese sulfate 3,500 mg, ferrous	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	18,500.00	18,500.00	-	dicalcium phosphate 97%, vits A 150,000 I.U., D3 30,000 I.U., E 500 I.U., potassium iodide 100mg, manganese sulfate 3,500 mg, ferrous

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	fiber glass syringe, 10 ml	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,300.00	1,300.00	-	fiber glass syringe, 10 ml (2 units)
	fiber glass syringe, 20 ml	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	700.00	700.00	-	fiber glass syringe, 20 ml (1 unit)
	construction pail, small, black	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	15,000.00	15,000.00	-	construction pail, small, black (75 pcs)
	midrib broom	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	3,500.00	3,500.00	-	midrib broom (100pcs)
	soft broom	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,255.00	4,255.00	-	soft broom (23 pcs)
	aluminum pail, 16 lit cap	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,400.00	2,400.00	-	aluminum pail, 16 lit cap (6 units)
	electric bulb, 18 watts	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,000.00	6,000.00	-	electric bulb, 18 watts (30 units)
	incandescent buld, 25 watts	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,000.00	2,000.00	-	incandescent buld, 25 watts (20 units)
	electric bulb, 12 inches	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	750.00	750.00	-	electric bulb, 12 inches(5 pcs)
	electric tape, 30 ft/roll, width 3/4'	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	300.00	300.00	-	electric tape, 30 ft/roll, width 3/4' (3 rolls)
	welding rod	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,400.00	2,400.00	-	welding rod (20 kilos)
	sickle knife, wooden handle, 18 inches length	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	3,000.00	3,000.00	-	sickle knife, wooden handle, 18 inches length (6 pcs)
	spade shovel, U-shaped	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	9,000.00	9,000.00	-	spade shovel, U-shaped (12 units)
	sharpening stone	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	3,000.00	3,000.00	-	sharpening stone (12 pcs)
	faucet	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,400.00	2,400.00	-	faucet (12 pcs)
	tie wire # 16	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,400.00	2,400.00	-	tie wire # 16 (20 kilos)
	seedling bag, 6 x 10"	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	18,750.00	18,750.00	-	seedling bag, 6 x 10" (15,000 pcs)
	waterer, 4 lit cap	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	5,400.00	5,400.00	-	waterer, 4 lit cap (27 pcs)
	waterer, 1 liter cap	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,700.00	2,700.00	-	waterer, 1 liter cap (27 pcs)
	automatic feeder	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	10,500.00	10,500.00	-	automatic feeder (30 pcs)
	feeder x 2 ft	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,000.00	2,000.00	-	feeder x 2 ft (8 pcs)
	leg band/ tags for chicken	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	3,500.00	3,500.00	-	leg band/ tags for chicken (100 pcs)

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	primer paint, 16 liter	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	8,000.00	8,000.00	-	primer paint, 16 liter (4 pails)
	paint brush, 2"	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	900.00	900.00	-	paint brush, 2" (6 pcs)
	paint thinner	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	975.00	975.00	-	paint thinner (15 bots)
	paint for steel, gray, 16 lit	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,000.00	4,000.00	-	paint for steel, gray, 16 lit (2 pails)
	rubber boot shoes, knee high	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	7,200.00	7,200.00	-	rubber boot shoes, knee high (12 pairs)
	raincoat, pants & long sleeve	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	5,000.00	5,000.00	-	raincoat, pants & long sleeve (10 pairs)
	scrub suit (pants & blouse)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,600.00	6,600.00	-	scrub suit (pants & blouse) (12 pairs)
	weighing scale,spring hoist , 60 kilos	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	3,000.00	3,000.00		weighing scale,spring hoist , 60 kilos (1 unit)
	weighing scale, 60 kilos	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,500.00	4,500.00		weighing scale, 60 kilos (1 unit)
	detergent soap	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,200.00	1,200.00		detergent soap (6 kilos)
	hand soap, 700 ml	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	12,000.00	12,000.00		hand soap, 700 ml (48 bots)
	sprayer, 16 liters cap, plastic	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,400.00	6,400.00		sprayer, 16 liters cap, plastic (2 units)
	thermohygrometer	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	10,000.00	10,000.00		thermohygrometer (2 units)
	rubberize foot bath	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	8,400.00	8,400.00		rubberize foot bath (24 units)
	face mask, 50 pcs/pack, 3 ply	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,100.00	2,100.00		face mask, 50 pcs/pack, 3 ply (12 boxes)
	face shield	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	3,250.00	3,250.00		face shield (50 pcs)
	ethyl alchohol, 70 %	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	16,500.00	16,500.00		ethyl alchohol, 70 % (30 gal)
	chlorox, white	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,600.00	6,600.00		chlorox, white (12 gal)
	cyclone wire, 2 x 2 ' x 7 m/roll	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,250.00	4,250.00		cyclone wire, 2 x 2 ' x 7 m/roll (5 rolls)
	RSB, 8mm x 20 ft flat	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,000.00	6,000.00		RSB, 8mm x 20 ft flat (20 pcs)
	PVC pipe 6inch diameter	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	20,000.00	20,000.00		PVC pipe 6inch diameter (10 pcs)

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	RSB , 9 mmx 20 ft	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	8,000.00	8,000.00		RSB , 9 mmx 20 ft (25 pcs)
	GI pipe 1/2" x 20 ft	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	12,000.00	12,000.00		GI pipe 1/2" x 20 ft (8 pcs)
	GI pipe 1 1/2" x 20 ft	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	28,800.00	28,800.00		GI pipe 1 1/2" x 20 ft (9 units)
	hacksaw blade	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	3,200.00	3,200.00		hacksaw blade (10 pcs)
	gravel & sand	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	5,400.00	5,400.00		gravel & sand (9 cum)
	gravel & sand , fine	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,950.00	1,950.00		gravel & sand , fine (3 cum)
	cement, 40 k/bag	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,000.00	6,000.00		cement, 40 k/bag (20 bags)
	sahara cement	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,750.00	1,750.00		sahara cement (5 kilos)
	plyboard 1/4"	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,400.00	1,400.00		plyboard 1/4" (2 pcs)
	CHB, 6 x 12 "	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,500.00	2,500.00		CHB, 6 x 12 " (100 pcs)
	nylon twine for cattle, 100 m/roll	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,500.00	1,500.00		nylon twine for cattle, 100 m/roll (1 roll)
	LPG gas refill, 11 kilos/tank	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,200.00	4,200.00		LPG gas refill, 11 kilos/tank (6 tanks)
	plastic pail with cover, white, 16 lit cap	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	9,900.00	9,900.00		plastic pail with cover, white, 16 lit cap (36 units)
	CWN , 2"	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	750.00	750.00		CWN , 2" (5 kilos)
	CWN,3"	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	750.00	750.00		CWN,3" (5 kilos)
	mesh net, black	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestockk Program-PSS	7,000.00	7,000.00		mesh net, black (2 rolls)
	PREC SUAL STATION												**PREC SUAL STATION**
	DucK Layer Pellet @ 50kg/bag	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	298,410.00	298,410.00	-	DucK Layer Pellet @ 50kg/bag (210 bags)
	Chick Booster Crumble @ 50kg/bag	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	145,400.00	145,400.00	-	Chick Booster Crumble @ 50kg/bag (100 bags)
	Rice Bran D1 @ 40kg/bag	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	4,000.00	4,000.00	-	Rice Bran D1 @ 40kg/bag (200 bags)
	Corn Grits @ 40kg/bag	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	12,660.00	12,660.00	-	Corn Grits @ 40kg/bag (422 bags)

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	Soybean Oil Meal (SBOM) @ 40kg/bag	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,920.00	1,920.00	-	Soybean Oil Meal (SBOM) @ 40kg/bag (40 bags)
	Copra Meal	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	34,080.00	34,080.00	-	Copra Meal (960 kgs)
	Fish Meal	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	72,480.00	72,480.00	-	Fish Meal (960 kgs)
	Limestone Grits	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	1,920.00	1,920.00	-	Limestone Grits (120 kgs)
	Salt	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	3,380.00	3,380.00	-	Salt (130 kgs)
	DL-Methionine	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	20,275.00	20,275.00	-	DL-Methionine (50 kgs)
	Toxin Binder	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	10,050.00	10,050.00	-	Toxin Binder (50 kgs)
	Vitamin/Mineral premix	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	9,000.00	9,000.00	-	Vitamin/Mineral premix (6 kgs)
	Lysine	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,275.00	6,275.00	-	Lysine (50 kgs)
	Mono Di-calcium Phosphate	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	6,660.00	6,660.00	-	Mono Di-calcium Phosphate (120 kgs)
	Oyster Shell	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestockk Program-PSS	2,470.00	2,470.00	-	Oyster Shell (190 kgs)
	ILIARC BACNOTAN, LA UNION											-	
	Rice bran D1	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	74,000.00	74,000.00	-	Rice bran D1 (3,700 kgs)
	Corn grits, fine	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	72,600.00	72,600.00	-	Corn grits, fine (2,200 kgs)
	Copra meal	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	33,600.00	33,600.00	-	Copra meal (1,200 kgs)
	Soybean oil meal	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	9,600.00	9,600.00	-	Soybean oil meal (200 kgs)
	Molasses with container	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	20,000.00	20,000.00	-	Molasses with container (500 kgs)
	Multivitamins+minerals premix	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	37,700.00	37,700.00	-	Multivitamins+minerals premix (29 kgs)
	Salt, ordinay, fine	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	4,000.00	4,000.00	-	Salt, ordinay, fine (200 kgs)
	Dicalcium phosphate	FOD (Livestock)	NO	COMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	25,000.00	25,000.00	-	Dicalcium phosphate (500 kgs)
	Surgical gloves	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,000.00	3,000.00	-	Surgical gloves (5 boxes)
	Disposable face mask	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	875.00	875.00	-	Disposable face mask (3 boxes)

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	Disposable syringe (5ml)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,100.00	2,100.00	-	Disposable syringe (5ml) (3 boxes)
	Disposable syringe (10ml)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,600.00	3,600.00	-	Disposable syringe (10ml) (3 boxes)
	levamisole HCl 50 mg, closantel 100mg, oral suspension 1 liter per bottle	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	38,500.00	38,500.00	-	levamisole HCl 50 mg, closantel 100mg, oral suspension 1 liter per bottle (7 bottles)
	Oxytocin 20 I.U., liquid for injection, 5ml/bottle	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,000.00	3,000.00	-	Oxytocin 20 I.U., liquid for injection, 5ml/bottle (20bottles)
	Enrofloxacin 10ml 100 ml/bottle, injectable	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	5,000.00	5,000.00	-	Enrofloxacin 10ml 100 ml/bottle, injectable (10bottles)
	Vit.A,D,E injection 100 ml/bottle, injectable	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	7,000.00	7,000.00	-	Vit.A,D,E injection 100 ml/bottle, injectable (14bottles)
	Oral Electrolytes, 500 ml/bottle	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,500.00	3,500.00	-	Oral Electrolytes, 500 ml/bottle (10bottles)
	butaphosphan + cyanocobalamin 100ml/bottle, injectable	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	6,000.00	6,000.00	-	butaphosphan + cyanocobalamin 100ml/bottle, injectable (10bottles)
	Ivermectin 1% injectable. (100ml/bot.)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	4,950.00	4,950.00	-	Ivermectin 1% injectable. (100ml/bot.) (11 bottles)
	Lemavisole l liter/bottle, oral supension	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	14,400.00	14,400.00	-	Lemavisole l liter/bottle, oral supension (12 bottles)
	Vit. E with Selenium 100ml/bottle, injectable	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	10,000.00	10,000.00	-	Vit. E with Selenium 100ml/bottle, injectable(10bottles)
	Dextrose powder, 300 grams	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,200.00	3,200.00	-	Dextrose powder, 300 grams(10 packs)
	tylosin 20% injectable. (100ml/bot.)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	39,000.00	39,000.00	-	tylosin 20% injectable. (100ml/bot.)(15 bottles)
	iron dextran, 100mg/ml injectable, 100ml/bottle	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	5,000.00	5,000.00	-	iron dextran, 100mg/ml injectable, 100ml/bottle (10 bottles)
	Oxytetracycline, 100ml/bot injectable, 200mg/ml	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	5,000.00	5,000.00	-	Oxytetracycline, 100ml/bot injectable, 200mg/ml (10 bottles)
	Weighing Scale, 100kg capacity, hanging type, Heavy duty	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,000.00	3,000.00	-	Weighing Scale, 100kg capacity, hanging type, Heavy duty (1 unit)
	Weighing Scale, 100kg capacity, Heavy duty flat plate	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	5,000.00	5,000.00	-	Weighing Scale, 100kg capacity, Heavy duty flat plate (1 unit)
	STA. BARBARA BREEDING CENTER									-	-		
	Hog Broodsow Pellet @50 kg/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	161,840.00	161,840.00	-	Hog Broodsow Pellet @50 kg/bag (119 bags)
	Hog Gestating Pellets @50 kg/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	146,880.00	146,880.00	-	Hog Gestating Pellets @50 kg/bag (108 bags)
	Hog Lactating Pellets @50 kg/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	46,530.00	46,530.00	-	Hog Lactating Pellets @50 kg/bag (33 bags)

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	Hog Grower Pellets @50/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	109,900.00	109,900.00	-	Hog Grower Pellets @50/bag (70 bags)
	Hog Starter Pellets @50 kg/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	73,000.00	73,000.00	-	Hog Starter Pellets @50 kg/bag (50 bags)
	Hog Pre-starter Mash @25/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	39,000.00	39,000.00	-	Hog Pre-starter Mash @25/bag(30 bags)
	corn meal @ 50kg/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	151,200.00	151,200.00	-	corn meal @ 50kg/bag (112 bags)
	coconut oil 16kg with can	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	11,200.00	11,200.00	-	coconut oil 16kg with can (7 cans)
	fishmeal @50 kg/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	18,000.00	18,000.00	-	fishmeal @50 kg/bag (8 bags)
	Soy Bean Meal @50 kg/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	71,400.00	71,400.00	-	Soy Bean Meal @50 kg/bag(34 bags)
	copra meal @50 kg/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	20,000.00	20,000.00	-	copra meal @50 kg/bag (16 bags)
	lysine feed supplemental powder	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,200.00	2,200.00	-	lysine feed supplemental powder (20 kgs)
	limestone for poultry	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	800.00	800.00	-	limestone for poultry (50 kgs)
	salt	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,150.00	1,150.00	-	salt (50 kgs)
	vitamin premix + selenium 1kg/pack	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	6,000.00	6,000.00	-	vitamin premix + selenium 1kg/pack (5 kgs)
	mineral premix (w/iron, copper, zinc, manganeses, cobalt and iodine) 1kg/pack	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	45,000.00	45,000.00	-	mineral premix (w/iron, copper, zinc, manganeses, cobalt and iodine) 1kg/pack (3 kgs)
	DL Methionine 1kg/pack	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,000.00	1,000.00	-	DL Methionine 1kg/pack(pack)
	rice bran D1 @40kg/bag	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	9,000.00	9,000.00	-	rice bran D1 @40kg/bag (10 bags)
	Butaphosphan + cyanocobalamin 100ml/bottle, injectable	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,000.00	3,000.00	-	Butaphosphan + cyanocobalamin 100ml/bottle, injectable (5 bottles)
	Hog cholera vaccine 10ml/vial (expiraation date: not earlier than 2023	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,000.00	1,000.00	-	Hog cholera vaccine 10ml/vial (expiraation date: not earlier than 2023 (5 vials)
	porcine reproductive respiratory syndrome vaccine, 100ml/vial	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	5,290.00	5,290.00	-	porcine reproductive respiratory syndrome vaccine, 100ml/vial (1 vial)
	mycoplasma + haemophillus vaccine 100ml/vial (expiraation date: not earlier than 2023	FOD (Livestock)			Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,700.00	3,700.00	-	mycoplasma + haemophillus vaccine 100ml/vial (expiraation date: not earlier than 2023(1 vial)
	vitamin A,D,E 100ml/bottle injectable	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	6,000.00	6,000.00	-	vitamin A,D,E 100ml/bottle injectable(4 bottles)

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	iron dextran, 100mg/ml injectable, 100ml/bottle	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,800.00	1,800.00	-	iron dextran, 100mg/ml injectable, 100ml/bottle (4 bottles)
	multivitamins A, B complex, D,E 100 ml/bottle	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,000.00	2,000.00	-	multivitamins A, B complex, D,E 100 ml/bottle (5 bottles)
	electrolytes + vitamin powder 20g water soluble	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	5,000.00	5,000.00	-	electrolytes + vitamin powder 20g water soluble (86 sachets)
	Ivermectin 1% injectable. (100ml/bot.)	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,150.00	2,150.00	-	Ivermectin 1% injectable. (100ml/bot.) (5 bottles)
	levamisole hydrochloride 1kg/pack	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,250.00	2,250.00	-	levamisole hydrochloride 1kg/pack (2 packs)
	Scrub suit, poly cotton with cargo pants, size M (3), L(5), XL(2) assorted color	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,800.00	2,800.00	-	Scrub suit, poly cotton with cargo pants, size M (3), L(5), XL(2) assorted color (10 pcs)
	disposable face mask, 50pcs/pack	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	8,500.00	8,500.00	-	disposable face mask, 50pcs/pack (10packs)
	rubber boot size 10 and 12	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,000.00	2,000.00	-	rubber boot size 10 and 12 (10 pcs)
	automatic self refill injector livestock, 5 ml	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	4,400.00	4,400.00	-	automatic self refill injector livestock, 5 ml (2 pcs)
	disposable syringe 5ml, 100pcs/pack	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	4,000.00	4,000.00	-	disposable syringe 5ml, 100pcs/pack (10 pcs)
	disposable syringe 10ml 100 pcs /pack	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,000.00	3,000.00	-	disposable syringe 10ml 100 pcs /pack (5 pcs)
	bite nipple drinker for pig	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,500.00	1,500.00	-	bite nipple drinker for pig (10 pcs)
	forcep stainless	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,500.00	1,500.00	-	forcep stainless (5 pcs)
	bell drinker, 1 liter	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,500.00	2,500.00	-	bell drinker, 1 liter (10 pcs)
	Agricultural and Marine Supplies											-	
	UNAIP											-	**UNAIP**
	Straw sheath	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	162,500.00	162,500.00	-	Straw sheath (6,500 pcs)
	Shoulder length gloves	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	150,000.00	150,000.00	-	Shoulder length gloves (6,000 pcs)
	LIVELIHOOD ASSISTANCE PROGRAM											-	**LIVELIHOOD ASSISTANCE PROGRAM**
	Rensonii seeds	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	57,600.00	57,600.00	-	Rensonii seeds (32 kg)
	Indigofera seeds	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	57,600.00	57,600.00	-	Indigofera seeds (32 kg)
	Flemingia seeds	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	54,000.00	54,000.00	-	Flemingia seeds (30kg)

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	Calopogonium Covercrop	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	40,500.00	40,500.00	-	Calopogonium Covercrop (30 kg)
	Eartag (blank)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	55,275.00	55,275.00	-	Eartag (blank) (1,005 PCS)
	Eartag marker	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	35,000.00	35,000.00	-	Eartag marker (100 pcs)
	INREC DINGRAS STATION									-	-	-	
	inorganic fertilizer									-	-	-	inorganic fertilizer
	14-14-14, 50 kilos/bag	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	18,900.00	18,900.00	-	14-14-14, 50 kilos/bag (14 bags)
	46-0-0, 50 kilos/bag	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	30,800.00	30,800.00	-	46-0-0, 50 kilos/bag (28 bags)
	herbicide, broad spectrum x liter	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	5,500.00	5,500.00	-	herbicide, broad spectrum x liter (10 bots)
	hybrid corn seeds	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	13,000.00	13,000.00	-	hybrid corn seeds (2 bags)
	empty sacks for hauling	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	1,050.00	1,050.00	-	empty sacks for hauling (70 pcs)
	plastic straw, 1 kilo	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	600.00	600.00	-	plastic straw, 1 kilo (6 rolls)
	insecticide	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	850.00	850.00	-	insecticide (1 liter)
	sickle knife, wooden handle, 18 inches length	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	3,900.00	3,900.00	-	sickle knife, wooden handle, 18 inches length (6 pcs)
	sharpening stone, big	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	2,000.00	2,000.00	-	sharpening stone, big (8 pcs)
	irrigation hose, 2 ", 60 m/roll	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	13,000.00	13,000.00	-	irrigation hose, 2 ", 60 m/roll (2 rolls)
	garden hose, 60 m, 3/4'	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	6,400.00	6,400.00	-	garden hose, 60 m, 3/4' (2rolls)
	rubber for tieing	FOD (Livestock)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	4,000.00	4,000.00	-	rubber for tieing (20 pcs)
	PREC SUAL STATION											-	**PREC SUAL STATION**
	Organic Fertilizers (40kg/bag)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	32,000.00	32,000.00	-	Organic Fertilizers (40kg/bag) (100 bags)
	PVP Pipe (Orange) # 6	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	20,000.00	20,000.00	-	PVP Pipe (Orange) # 6 (5 pcs)
	PVP Pipe (Orange) # 4	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	14,000.00	14,000.00	-	PVP Pipe (Orange) # 4 (5 pcs)
	Plastic Drinking Troughs/Waterers, (2 ltr. Cap.)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,500.00	3,500.00	-	Plastic Drinking Troughs/Waterers, (2 ltr. Cap.) (50 pcs)

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	Plastic Feeding troughs	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,500.00	3,500.00	-	Plastic Feeding troughs (50 pcs)
	Plastic Egg Trays	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,500.00	1,500.00	-	Plastic Egg Trays (20 pcs)
	Digital Weighing scale, 60kg capacity	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,600.00	3,600.00	-	Digital Weighing scale, 60kg capacity (1 unit)
	Disinfectant Liquid, 30% glutaraldehyde, non corrosive, 4 li/gallon	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	7,500.00	7,500.00	-	Disinfectant Liquid, 30% glutaraldehyde, non corrosive, 4 li/gallon (3 gallon)
	Electrolytes + vitamins powder, 20 gram, water soluble powder	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,500.00	2,500.00	-	Electrolytes + vitamins powder, 20 gram, water soluble powder (100 sachets)
	tylosin tartrate 10% water soluble powder, 1kg/bottle	FOD (Livestock)	NO	cOMPETITIVE BIDDING	Q1	Q1	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,500.00	3,500.00	-	tylosin tartrate 10% water soluble powder, 1kg/bottle (2 packs)
	Coumaphous (Organothiophophate insecticide)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,500.00	2,500.00	-	Coumaphous (Organothiophophate insecticide) (50 sachets)
	Garden hose (3/4) at 30 m per roll	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	4,000.00	4,000.00	-	Garden hose (3/4) at 30 m per roll (2 rolls)
	Garden hose (1/2) at 30 m per roll	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	3,000.00	3,000.00	-	Garden hose (1/2) at 30 m per roll (2 rolls)
	Incandescent bulb, 100 watts	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	6,000.00	6,000.00	-	Incandescent bulb, 100 watts (80 pcs)
	Incandescent bulb, 50 watts	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	5,600.00	5,600.00	-	Incandescent bulb, 50 watts (80 pcs)
	Ingredients for Bio-nutrients Production											-	
	Kangkong, fresh top	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,000.00	1,000.00	-	Kangkong , fresh top (50 kg)
	Ripe Banana Fruit, saba	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,500.00	1,500.00	-	Ripe Banana Fruit, saba (50 kg)
	Molasses,27 ltr per container	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	18,000.00	18,000.00	-	Molasses 27lyrper container(600 liter)
	Vinegar (cane/nipa)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,500.00	2,500.00	-	Vinegar (Cane/nipa)(100 li)
	Fish Entrails	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,500.00	2,500.00	-	Fish Entrails (100 kg)
	Fresh Milk, 1 ltrper pack	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	7,200.00	7,200.00	-	Fresh Milk 1ltr per pack(80 liters)
	Ricegrain	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,600.00	1,600.00	-	Ricegrain (40 kg)
	STA. BARBARA BREEDING CENTER									-	-		**STA. BARBARA BREEDING CENTER**
	meshnet 50ml/roll	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	7,200.00	7,200.00	-	meshnet 50ml/roll (6 rolls)
	nylon chick net 7-8 fft width 1.25" hole (100m)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	8,000.00	8,000.00	-	nylon chick net 7-8 fft width 1.25" hole (100m) (2 rolls)

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	stainless pail 20 liters	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,200.00	1,200.00	-	stainless pail 20 liters
	hard broom (walis tingting)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	200.00	200.00	-	hard broom (walis tingting)
	seedling potting bag 100pcs/pack 2x6in	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	12,600.00	12,600.00	-	seedling potting bag 100pcs/pack 2x6in
	stainless dustpan heavy duty (23x26cm)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,800.00	1,800.00	-	stainless dustpan heavy duty (23x26cm)
	purning shear, heavy duty	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	800.00	800.00	-	purning shear, heavy duty
	garden trowel heavy duty	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	800.00	800.00	-	garden trowel heavy duty
	garden leaf rake (metal w handle)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	1,200.00	1,200.00	-	garden leaf rake (metal w handle)
	fertilizer (14-14-14) 50kg/bag	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,200.00	2,200.00	-	fertilizer (14-14-14) 50kg/bag
	urea fertilizer 50kg/bag	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	2,000.00	2,000.00	-	urea fertilizer 50kg/bag
	amazon plastic, screen mesh, 3/4 hose (5ft x 30 yard)	FOD (Livestock)	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 -National Livestock Program-PSS	12,000.00	12,000.00	-	amazon plastic, screen mesh, 3/4 hose (5ft x 30 yard)
	Swine, weaners	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	32,400,000.00	32,400,000.00	-	Swine, weaners (3,600 heads)
	Hog pre starter, pellet	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	1,560,000.00	1,560,000.00	-	Hog pre starter, pellet (1,200 bags)
	Hog starter, pellet	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	5,976,000.00	5,976,000.00	-	Hog starter, pellet (3,600 bags)
	Hog grower, pellet	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	11,520,000.00	11,520,000.00	-	Hog grower, pellet (7,200 bags)
	Hog finisher, pellet	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	5,580,000.00	5,580,000.00	-	Hog finisher, pellet (3,600 bags)
	dichlofenthion, wound spray, 86 grams/canister	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	252,000.00	252,000.00	-	dichlofenthion, wound spray, 86 grams/canister (840 canister)
	Vitamin B-complex+liver extract, 100ml/bottle	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	180,000.00	180,000.00	-	Vitamin B-complex+liver extract, 100ml/bottle (360 bottles)
	Liquid disinfectant, glutaraldehyde, benzalkonium chloride, didecyl dimethyl ammonium chloride, 1 liter	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	1,020,000.00	1,020,000.00	-	Liquid disinfectant, glutaraldehyde, benzalkonium chloride, didecyl dimethyl ammonium chloride, 1 liter (1,200 liters)
	Ivermectin, 3mg, granulated powder, 2 grams/sachet	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	54,000.00	54,000.00	-	Ivermectin, 3mg, granulated powder, 2 grams/sachet (3,600 sachet)
	Doxycycline, tylosin, paracetamol, bromhexine, prednisolone, water soluble powder, 20 grams/sachet	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	1,008,000.00	1,008,000.00	-	Doxycycline, tylosin, paracetamol, bromhexine, prednisolone, water soluble powder, 20 grams/sachet (33,600 sachets)
	electrolytes+dextrose+multivitamins+glycine, water soluble powder, 20 grams/sachet	FOD (Livestock)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 Quick Response Fund ASA No. 2021-000022	450,000.00	450,000.00	-	electrolytes+dextrose+multivitamins+glycine, water soluble powder, 20 grams/sachet (18,000 sachets)
	SEMI-EXPENDABLE MACHINERIES									-	-		**SEMI-EXPENDABLE MACHINERIES**

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	Other Machinery and Equipment									-	-		**Other Machinery and Equipment**
	INREC DINGRAS STATION									-	-		**INREC DINGRAS STATION**
	Repair and maintenance of Machinery	Livestock Banner Program	NO	Direct Contracting/NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	FY 2021 -National Livestock Program-PSS	50,000.00	50,000.00	-	spare parts & labor in the repair & maintenance of machineries (tractor, kuliglig, shredder,modular silage, combine harvester, baler, packaging machine, feed mixer, etc) (3
	Repair and maintenance of motor vehicle	Livestock Banner Program	NO	Direct Contracting/NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 -National Livestock Program-PSS	100,000.00	100,000.00	-	Repair of RP vehicle (1 unit)
	Training Expenses												
	Emergency Meeting on African Swine Fever (ASF) Outbreak Management and Control (BABay ASF, Sentineling and Calibrated Repopulation Program)	REGULATORY DIVISION	NO	NP-53.9 - Small Value Procurement/Emergency Purchase	Q2	N/A	Q2	Q2	STO-National Livestock Program	13,500.00	13,500.00	-	Emergency Meeting on African Swine Fever (ASF) Outbreak Management and Control (BABay ASF, Sentineling and Calibrated Repopulation Program)
	Conduct of workshop on the preparation of farm and fishery cluster development plan (3 days/batch @50 pax per batch @15 batches												Conduct of workshop on the preparation of farm and fishery cluster development plan (3 days/batch @50 pax per batch @15 batches
	Meals and Snacks (3 Batches)												meals and snacks
	AM Snacks	F2C2	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program	45,000.00	45,000.00	-	AM Snacks (450 participants)
	Lunch	F2C2	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program	112,500.00	112,500.00	-	Lunch (450 participants)
	PM Snacks	F2C2	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program	45,000.00	45,000.00	-	PM Snacks (450 participants)
	Honorarium	F2C2							National Rice Program	9,000.00	9,000.00	-	Honorarium (9 Resource Person)
	Meals and Snacks (6 Batches)												meals and snacks
	AM Snacks	F2C2	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program	90,000.00	90,000.00	-	AM Snacks (900 participants)
	Lunch	F2C2	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program	225,000.00	225,000.00	-	Lunch (900 participants)
	PM Snacks	F2C2	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program	90,000.00	90,000.00	-	PM Snacks (900 participants)
	Honorarium	F2C2							National Corn Program	18,000.00	18,000.00	-	Honorarium (18 Resource Person)
	Meals and Snacks (6 Batches)	F2C2											meals and snacks
	AM Snacks	F2C2	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP	90,000.00	90,000.00	-	AM Snacks (900 participants)
	Lunch	F2C2	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP	225,000.00	225,000.00	-	Lunch (900 participants)
	PM Snacks	F2C2	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP	90,000.00	90,000.00	-	PM Snacks (900 participants)
	Honorarium	F2C2							National HVCDP	18,000.00	18,000.00	-	Honorarium (18 Resource Person)
	MEDICAL, DENTAL AND LABORATORY SUPPLIES												
5-02-03-080-00	Pipette Tips '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 Sartorius pipettor.	ILD	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-ILD FY 2021 GAA RA 11518	21,480.00	21,480.00	-	Pipette Tips '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 Sartorius pipettor. (12 packs)

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5-02-03-080-00	Pipette tips Optifit Tip 1-10ml, bulk in boxNon-sterile Length: 155mm250pcs	ILD	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-ILD FY 2021 GAA RA 11518	7,000.00	7,000.00	-	Pipette tips Optifit Tip 1-10ml, bulk in boxNon-sterile Length: 155mm250pcs (2 packs)
5-02-03-080-00	Pipette Tips'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 Sartorius pipettor	ILD	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-ILD FY 2021 GAA RA 11518	140,220.00	140,220.00	-	Pipette Tips'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 Sartorius pipettor (18 packs)
5-02-03-080-00	Pipette Tips'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 Sartorious pipettor.	ILD	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-ILD FY 2021 GAA RA 11518	104,000.00	104,000.00	-	Pipette Tips'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 Sartorious pipettor. (13 packs)
5-02-03-080-00	TEST KIT, CAE, ELISA 5 plates/kit, Compatible with IDVET Software	ILD	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-ILD FY 2021 GAA RA 11518	414,000.00	414,000.00	-	TEST KIT, CAE, ELISA 5 plates/kit, Compatible with IDVET Software (6 kits)
5-02-03-080-00	TEST KIT, PRRS, ELISA, 5 plates/kit, Compatible with IDVET Software	ILD	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-ILD FY 2021 GAA RA 11518	129,000.00	129,000.00	-	TEST KIT, PRRS, ELISA, 5 plates/kit, Compatible with IDVET Software (1 kit)
5-02-03-080-00	TEST KIT, NEWCASTLE DISEASE , ELISA , 5 plates per Kit,Compatible with IDVET Software	ILD	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-ILD FY 2021 GAA RA 11518	207,000.00	207,000.00	-	TEST KIT, NEWCASTLE DISEASE , ELISA , 5 plates per Kit,Compatible with IDVET Software(3 kits)
5-02-03-080-00	TEST KIT, AVIAN INFLUENZA, ELISA 5 plates/kit Compatible with IDVET Software	ILD	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-ILD FY 2021 GAA RA 11518	207,000.00	207,000.00	-	TEST KIT, AVIAN INFLUENZA, ELISA 5 plates/kit Compatible with IDVET Software (3 kits)
	0.5 uL Non-Filtered 960 per pack, loose tips, non sterile and free of Dnase and endotoxins. Length: 51mm compatible with optiload feature in sartorious pipettor	ILD	NO	Direct Contracting	Q1	N/A	Q1	Q1	STO-ILD GAA 11518 FY 2021	26,850.00	26,850.00	-	0.5 uL Non-Filtered 960 per pack, loose tips, non sterile and free of Dnase and endotoxins. Length: 51mm compatible with optiload feature in sartorious pipettor (15 packs)
5-02-031-30-00	**CHEMICAL AND FILTERING SUPPLIES**												
5-02-031-30-00	Argon Gas, Refill, 7000L/cylinder	ILD	NO	Shopping	Q1	N/A	Q1	Q1	STO-ILD GAA RA 11518	95,000.00	95,000.00	-	Argon Gas, Refill, 7000L/cylinder (5 cylinder)
5-02-031-30-00	Ammonium hydroxide, Analytical reagent, 2.5L/bottle	ILD	NO	Shopping	Q1	N/A	Q1	Q1	STO-ILD GAA RA 11465	7,500.00	7,500.00	-	Ammonium hydroxide, Analytical reagent, 2.5L/bottle (5 bottles)
5-02-031-30-00	Ammonium molybdate, 4-hydrate, crystal, Analytical reagent, 500g/bottle	ILD	NO	Shopping	Q1	N/A	Q1	Q1	STO-ILD GAA RA 11465	9,000.00	9,000.00	-	Ammonium molybdate, 4-hydrate, crystal, Analytical reagent, 500g/bottle (2 bottles)
5-02-031-30-00	Ammonium oxalate, crystalline powder, Analytical reagent, 500g/bottle	ILD	NO	Shopping	Q1	N/A	Q1	Q1	STO-ILD GAA RA 11465	18,000.00	18,000.00	-	Ammonium oxalate, crystalline powder, Analytical reagent, 500g/bottle (4 bottles)
5-02-031-30-00	Bromocresol green sodium salt, Analytical reagent, 25g/bottle	ILD	NO	Shopping	Q1	N/A	Q1	Q1	STO-ILD GAA RA 11465	9,310.00	9,310.00	-	Bromocresol green sodium salt, Analytical reagent, 25g/bottle (1 bottle)
5-02-031-30-00	Petroleum Ether, Analytical reagent, 2.5L/bot	ILD	NO	Shopping	Q1	N/A	Q1	Q1	STO-ILD GAA RA 11465	7,500.00	7,500.00	-	Petroleum Ether, Analytical reagent, 2.5L/bot (3 bottles)
5-02-031-30-00	Potassium permanganate, Analytical reagent, 500g/bottle	ILD	NO	Shopping	Q1	N/A	Q1	Q1	STO-ILD GAA RA 11465	7,890.00	7,890.00	-	Potassium permanganate, Analytical reagent, 500g/bottle (1 bottle)
	Soil Test kit (STK) for organic matter, available P & K, pH	ILD	NO	Agency to Agency	Q2	N/A	Q2	Q2	STO-ILD GAA 11518 FY 2021	22,500.00	22,500.00	-	Soil Test kit (STK) for organic matter, available P & K, pH (15 kits)
	STK refill solution	ILD	NO	Agency to Agency	Q2	N/A	Q2	Q2	STO-ILD GAA 11518 FY 2021	3,000.00	3,000.00	-	STK refill solution (10 kits)

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5-02-03-130-00	**AGRICULTURAL AND MARINE SUPPLY EXPENSES**												
5-02-03-130-00	Wheat seeds, 12% Moisture Content, untreated with insecticide @ 25kg/bag	ILD	NO	Shopping	Q2-Q4	N/A	Q2-Q4	Q2-Q4	STO-ILD GAA RA 11518	362,776.00	362,776.00	-	Wheat seeds, 12% Moisture Content, untreated with insecticide @ 25kg/bag (331 bags)
5-02-03-130-00	Cracked Corn (30kg/bag) Grade 1, C2, 14% moisture content, less than 50ppb aflatoxin content	ILD	NO	Shopping	Q2-Q4	N/A	Q2-Q4	Q2-Q4	STO-ILD GAA RA 11518	132,000.00	132,000.00	-	Cracked Corn (30kg/bag) Grade 1, C2, 14% moisture content, less than 50ppb aflatoxin content (`120 bags)
5-02-03-130-00	Disinfectant, Sodium Hypochlorite, 1 liter per bottle; FPA registered	ILD	NO	Shopping	Q2	N/A	Q2	Q2	STO-ILD GAA RA 11518	8,000.00	8,000.00	-	Disinfectant, Sodium Hypochlorite, 1 liter per bottle; FPA registered (5 liters)
5-02-03-130-00	Insecticide 8 WP a.i. carbaryl 850g/kg, wettable powder, 250grams/pack/box), FPA registered	ILD	NO	Shopping	Q2	N/A	Q2	Q2	STO-ILD GAA RA 11518	5,220.00	5,220.00	-	Insecticide 8 WP a.i. carbaryl 850g/kg, wettable powder, 250grams/pack/box), FPA registered (4 boxes)
5-02-03-130-00	Insecticide 25 EC, a.i.: DDVP 250g/L, 1L/bot; FPA Registered	ILD	NO	Shopping	Q2	N/A	Q2	Q2	STO-ILD GAA RA 11518	2,600.00	2,600.00	-	Insecticide 25 EC, a.i.: DDVP 250g/L, 1L/bot; FPA Registered (2 boxes)
5-02-03-130-00	Aluminum phosphide; 56% content/1000 grams, Fumigant, 333 tablet/1Kg/Bottle, FPA Registered	ILD	NO	Shopping	Q2	N/A	Q2	Q2	STO-ILD GAA RA 11518	24,000.00	24,000.00	-	Aluminum phosphide; 56% content/1000 grams, Fumigant, 333 tablet/1Kg/Bottle, FPA Registered (4 bottles)
5-02-03-130-00	Vermicast @50 kg, 3% NPK	ILD	NO	Shopping	Q2-Q4	N/A	Q2-Q4	Q2-Q4	STO-ILD GAA RA 11518	123,750.00	123,750.00	-	Vermicast @50 kg, 3% NPK (225 bags)
5-02-03-130-00	Dog Food, pellet, with 23% minimum crude protein content @ 30kg/bag	ILD	NO	Shopping	Q2	N/A	Q2	Q2	STO-ILD GAA RA 11518	87,500.00	87,500.00	-	Dog Food, pellet, with 23% minimum crude protein content @ 30kg/bag (35 bags)
5-02-03-130-00	Polyethelene plastic pots (10x12 inches)	ILD	NO	Shopping	Q2	N/A	Q2	Q2	STO-ILD GAA RA 11518	3,990.00	3,990.00	-	Polyethelene plastic pots (10x12 inches) (133 bags)
	TRAINING EXPENSES												
5-02-02-010-00	Meals and Snacks during the conduct on Briefing on Department Order, No. 09 S. 2020-Rationalizing and Strengthening the Crop Pest management Functions, Services and related task of the Department of Agriculture	ILD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	STO-ILD GAA 11518 FY 2021	15,750.00	15,750.00	-	Meals and Snacks during the conduct on Briefing on Department Order, No. 09 S. 2020-Rationalizing and Strengthening the Crop Pest management Functions, Services and related task of the Department of Agriculture (35 PAX AM SNACKS, 35 PAX LUNCH, 35 PAX PM
50203220-00	**Semi-Expandable Furniture, Fixtures and Book Expenses**												
50203220-00	Book Organizer/Cabinet	ILD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Agency Fund- RA # 11494	38,000.00	38,000.00	-	Book Organizer/Cabinet (4 units)
50203220-00	Locker type steel cabinet	ILD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Agency Fund- RA # 11494	60,000.00	60,000.00	-	Locker type steel cabinet (6 units)
50203220-00	Laboratory rack	ILD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Agency Fund- RA # 11494	36,000.00	36,000.00	-	Laboratory rack (6 units)
50203220-00	Office Chair	ILD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Agency Fund- RA # 11494	27,300.00	27,300.00	-	Office Chair t (7 units)
50203220-00	Executive Chair	ILD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Agency Fund- RA # 11494	38,700.00	38,700.00	-	Executive Chair t (3 units)
5-02-03-990-00	**OTHER SUPPLIES AND MATERIALS**												**OTHER SUPPLIES AND MATERIALS**
	Autoclaveable Plastic (0.02 thickness), 10x12"	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	45,000.00	45,000.00	-	Autoclaveable Plastic (0.02 thickness), 10x12" (45,000 pcs)
	Tissue paper,3 ply, 12 roll/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	2,250.00	2,250.00	-	Tissue paper,3 ply, 12 roll/pack (15 packs)
	Alcohol, ethyl, 68%-70%,500 ml	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	2,750.00	2,750.00	-	Alcohol, ethyl, 68%-70%,500 ml (25 bottles)

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	Fface mask,disposable,PP non-woven,earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	52,500.00	52,500.00	-	Fface mask,disposable,PP non-woven,earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box (350 boxes)
	Oatmeal, 800 grams/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	22,000.00	22,000.00	-	Oatmeal, 800 grams/pack (100 packs)
5-02-03-010-02	**OFFICE SUPPLIES EXPENSES**												**OFFICE SUPPLIES EXPENSES**
	Paper,multicopy, A4	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	11,500.00	11,500.00	-	Paper,multicopy, A4 (50 reams)
	Folder, L-Type,Plasticd, for legal size documents	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	1,250.00	1,250.00	-	Folder, L-Type,Plasticd, for legal size documents (5 packs)
	Ballpen, 0.5mm, fine, black	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	400.00	400.00	-	Ballpen, 0.5mm, fine, black (40 pcs)
	Ballpen, 0.5mm, fine, blue	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	200.00	200.00	-	Ballpen, 0.5mm, fine, blue (20 pcs)
	Sign Pen, black, liquid/gel ink, 0.5mm needle tip	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	700.00	700.00	-	Sign Pen, black, liquid/gel ink, 0.5mm needle tip (20 pcs)
	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	700.00	700.00	-	Sign Pen, blue, liquid/gel ink, 0.5mm needle tip (20 pcs)
	Stapler, Standard type	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	2,250.00	2,250.00	-	Stapler, Standard type (3 units)
5-02-03-210-02	**SEMI-EXPANDABLE - OFFICE EQUIPMENT**												**SEMI-EXPANDABLE - OFFICE EQUIPMENT**
	Portable Scanner	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	14,999.00	14,999.00	-	Portable Scanner (1 unit)
	OFFICE SUPPLIES												**OFFICE SUPPLIES**
	Paper, Multicopy, 80gsm, size: 210mm x 297mm	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	7,950.00	7,950.00	-	Paper, Multicopy, 80gsm, size: 210mm x 297mm (30 reams)
	Paper, Multicopy, 80gsm, size: 216mm x 330mm	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	8,400.00	8,400.00	-	Paper, Multicopy, 80gsm, size: 216mm x 330mm (30 reams)
	Specialty Board: White: size: 8.5x13; 220 GSM	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	550.00	550.00	-	Specialty Board: White: size: 8.5x13; 220 GSM (100 pcs)
	Specialty Board: Green: size: 8.5x13; 220 GSM	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	550.00	550.00	-	Specialty Board: Green: size: 8.5x13; 220 GSM (100 pcs)
	Plastic Folder: A4 size document	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,400.00	1,400.00	-	Plastic Folder: A4 size document (8 pack)
	Plastic Folder: Legal size document	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,540.00	1,540.00	-	Plastic Folder: Legal size document (7 pack)
	Paper Shredder; Cutting width:3mm-4mm (Entry level)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	5,700.00	5,700.00	-	Paper Shredder; Cutting width:3mm-4mm (Entry level) (1 unit)
	OTG (on the go) Dual Flash Drive; 128 GB capacity	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	8,750.00	8,750.00	-	OTG (on the go) Dual Flash Drive; 128 GB capacity (7 pcs)
	Expanding Envelope; Plastic 0.50mm thickness	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,760.00	1,760.00	-	Expanding Envelope; Plastic 0.50mm thickness (55 pcs)
	Folder, Fancy, for legal size document	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,465.00	1,465.00	-	Folder, Fancy, for legal size document (5 bundles)
	Folder, Fancy, for A4 size document	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,275.00	1,275.00	-	Folder, Fancy, for A4 size document (5 bundles)
	Pencil Sharpener (Manual) single cutter head	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	197.50	197.50	-	Pencil Sharpener (Manual) single cutter head (1 pc)
	Pencil with Eraser no.2 (1 doz3/box)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	135.00	135.00	-	Pencil with Eraser no.2 (1 doz3/box) (3 box)
	Staple wire for Heavey Duty Stapler DL-390; #23/10	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	540.00	540.00	-	Staple wire for Heavey Duty Stapler DL-390; #23/10 (6 box)
	Staple wire for Heavey Duty Stapler DL-390; #23/13	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	700.00	700.00	-	Staple wire for Heavey Duty Stapler DL-390; #23/13 (7 box)
	Ballpen; Black	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	228.00	228.00	-	Ballpen; Black (24 pcs)
	Sign Pen; Liquid Gel; Black (0.5 mm point)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,110.00	1,110.00	-	Sign Pen; Liquid Gel; Black (0.5 mm point) (30 pcs)
	Sign Pen; Liquid Gel; Black (0.3 mm point)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	792.00	792.00	-	Sign Pen; Liquid Gel; Black (0.3 mm point) (24 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Permanent Marker; Black (Round point) 1 doz	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	480.00	480.00	-	Permanent Marker; Black (Round point) 1 doz (1 box)
	Permanent Marker; Black (Chisel point) 1 doz	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,980.00	1,980.00	-	Permanent Marker; Black (Chisel point) 1 doz (3 box)
	Permanent Marker; Blue (Chisel point) 1 doz	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,980.00	1,980.00	-	Permanent Marker; Blue (Chisel point) 1 doz (3 box)
	Plastic ruler (12 inches)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	187.50	187.50	-	Plastic ruler (12 inches) (15 pcs)
	Epson Ink fro L3110; Cyan (#003)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	2,280.00	2,280.00	-	Epson Ink fro L3110; Cyan (#003) (6 bottles)
	Epson Ink fro L3110; Magenta (#003)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	2,280.00	2,280.00	-	Epson Ink fro L3110; Magenta (#003) (6 bottles)
	Epson Ink fro L3110; Yellow (#003)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	2,280.00	2,280.00	-	Epson Ink fro L3110; Yellow (#003) (6 bottles)
	Epson Ink fro L3110; Black (#003)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	2,280.00	2,280.00	-	Epson Ink fro L3110; Black (#003) (6 bottles)
	Cutter Knife: for general purpose; Heavy Duty (Big)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	180.00	180.00	-	Cutter Knife: for general purpose; Heavy Duty (Big) (3 pcs)
	Cutter Blade (Big)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	144.00	144.00	-	Cutter Blade (Big) (4 box)
	Fiberglass Long Measuring Tape (50 meter)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	2,460.00	2,460.00	-	Fiberglass Long Measuring Tape (50 meter) (3 pcs)
	Disinfectant Spray; Aerosol Type (400-550 gm)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,250.00	1,250.00	-	Disinfectant Spray; Aerosol Type (400-550 gm) (10 bottles)
	Specialty paper, Blue, Size: 8.5x13; 220 GSM	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	845.50	845.50	-	Specialty paper, Blue, Size: 8.5x13; 220 GSM (89 pcs)
	Specialty paper, Light Brown, Size: 8.5x13; 220 GSM	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	845.50	845.50	-	Specialty paper, Light Brown, Size: 8.5x13; 220 GSM (89 pcs)
	Battery Charger Pack w/ 4 AA Ni-MH pre charged rechargeable battery	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	2,050.00	2,050.00	-	Battery Charger Pack w/ 4 AA Ni-MH pre charged rechargeable battery (1 pc)
	Rechargeable Battery (1.5V; Size: AA); 2 pc/pack	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,035.00	1,035.00	-	Rechargeable Battery (1.5V; Size: AA); 2 pc/pack (3 packs)
	RICOH Cartridge Toner MP 2014 (Black): 160 grams	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,800.00	1,800.00	-	RICOH Cartridge Toner MP 2014 (Black): 160 grams (1 bot)
	Laminating Pouch Film: 216x303MM;250 Micron	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	12,600.00	12,600.00	-	Laminating Pouch Film: 216x303MM;250 Micron (7 pack)
5-02-03-990-00	**OTHER SUPPLIES AND MATERIALS EXPENSES**												**OTHER SUPPLIES AND MATERIALS EXPENSES**
	Sling bag: 3 pockets: Brown (Unisex)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	28,980.00	28,980.00	-	Sling bag: 3 pockets: Brown (Unisex) (84 pcs)
	Field Monitoring Hat (Cloth) - "Lapreza" design	ILD-RCPMC 1	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	21,420.00	21,420.00	-	Field Monitoring Hat (Cloth) - "Lapreza" design (84 pcs)
	Rainboots (Black); Size 9, 10 & 12	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	23,100.00	23,100.00	-	Rainboots (Black); Size 9, 10 & 12 (66 pairs)
	Heat Gun (Industrial Type: Heavy Duty)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	5,600.00	5,600.00	-	Heat Gun (Industrial Type: Heavy Duty) (2 unit)
	Autoclavable plastic: 0.02 thickness (10x14 inches)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	72,000.00	72,000.00	-	Autoclavable plastic: 0.02 thickness (10x14 inches) (60000 pcs)
	Rubbing Alcohol: 70% Ethyl Alcohol, 500ml	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	6,050.00	6,050.00	-	Rubbing Alcohol: 70% Ethyl Alcohol, 500ml (55 bottles)
	Bathroom Soap: 90 grams (Germicidal)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,450.00	1,450.00	-	Bathroom Soap: 90 grams (Germicidal) (29 pcs)

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	Aluminum Foil: 16 meter: Super strength quality	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	5,550.00	5,550.00	-	Aluminum Foil: 16 meter: Super strength quality (30 rolls)
	Air Fresheners: 280ml (scented)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	7,500.00	7,500.00	-	Air Fresheners: 280ml (scented) (30 cans)
	Disinfectant Spray: Aerosol Type (510ml/bot)	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	6,000.00	6,000.00	-	Disinfectant Spray: Aerosol Type (510ml/bot) (10 bottles)
	Detergent Powder with Bleach: 1 kilo/box	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	3,100.00	3,100.00	-	Detergent Powder with Bleach: 1 kilo/box (20 boxes)
	Face Mask, disposable, PP non-woven; earloop: 3-ply; 50 pcs/box	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	5,400.00	5,400.00	-	Face Mask, disposable, PP non-woven; earloop: 3-ply; 50 pcs/box (30 boxes)
	Garbage Bag, Black; Large (26x32 inches) gusseted-type thick: 10's/pack	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	1,530.00	1,530.00	-	Garbage Bag, Black; Large (26x32 inches) gusseted-type thick: 10's/pack (18 packs)
	Project Tarpaulin Signages (4x4") BAR Format	ILD-RCPMC 1	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	12,320.00	12,320.00	-	Project Tarpaulin Signages (4x4") BAR Format (88 pcs)
5-02-01-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	- Meals and Snacks for the conduct of Inception/Review/Project Assessment Meeting	ILD-RCPMC 1	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	100,350.00	100,350.00	-	- Meals and Snacks for the conduct of Inception/Review/Project Assessment Meeting (223 pax)
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**												**OTHER PROFESSIONAL SERVICES**
	1 Research Assistant (Technical), Assigned to Ilocos Norte	ILD-RCPMC 1	NO	Individual Contract	Q2-Q4	N/A	Q2-Q4	Q2-Q4	DA-BAR LDDAP ADA No. 101101-12-028-2020	171,000.00	171,000.00	-	1 Research Assistant (Technical), Assigned to Ilocos Norte
	1 Research Assistant (Technical), Assigned to Ilocos Sur	ILD-RCPMC 1	NO	Individual Contract	Q2-Q4	N/A	Q2-Q4	Q2-Q4	DA-BAR LDDAP ADA No. 101101-12-028-2020	171,000.00	171,000.00	-	1 Research Assistant (Technical), Assigned to Ilocos Sur
	1 Research Assistant (Technical), Assigned to Pangasinan	ILD-RCPMC 1	NO	Individual Contract	Q2-Q4	N/A	Q2-Q4	Q2-Q4	DA-BAR LDDAP ADA No. 101101-12-028-2020	171,000.00	171,000.00	-	1 Research Assistant (Technical), Assigned to Pangasinan
	SEMI-EXPANDABLE - ICT EQUIPMENT												**SEMI-EXPANDABLE - ICT EQUIPMENT**
	Data Collection Device	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	108,000.00	108,000.00	-	Data Collection Device (8 units)
	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT												**INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT**
	DSLR Camera	ILD-RCPMC 1	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP ADA No. 101101-12-028-2020	50,000.00	50,000.00	-	DSLR Camera (1 unit)
	ESETS Sub-Program												
	Training Expenses												
	Conduct of technical briefing Cum turn-over ceremony for the establishment of urban agriculture program (community garden) (5 batches)	FOD (HVCDP)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	National HVCDP GAA 2021 RA 11518	84,000.00	84,000.00	-	Conduct of technical briefing Cum turn-over ceremony for the establishment of urban agriculture program (community garden) (5 batches)
	labor and Wages												
	Project Evaluation Officer 1, 3 service providers @ Php 20,754.00/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME	REGULATORY DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program (R&D ON RICE)	747,144.00	747,144.00	-	Project Evaluation Officer 1, 3 service providers @ Php 20,754.00/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME (36 months)

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	Project Assistant 1, 1 service provider @ Php 16,758.00/month to conduct scheduled data collection/observation form designated monitoring fields in support to PRIME	REGULATORY DIVISION	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program (R&D ON RICE)	201,096.00	201,096.00	-	Project Assistant 1, 1 service provider @ Php 16,758.00/month to conduct scheduled data collection/observation form designated monitoring fields in support to PRIME (12 months)
	Maintenance and Other Operating Expenses												**Maintenance and Other Operating Expenses**
	Other Professional Services												**Other Professional Services**
	Hiring of encoders	Locally Funded/PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	Updating of RSBSA GAA FY 2021 RA 11518	15,000,000.00	15,000,000.00	-	Hiring of encoders (298 heads)
	Hiring of Encoders (76 heads each for april to june, 40 heads each for july to september and 40 heads each for october to december)	Locally Funded/PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Updating of RSBSA GAA FY 2021 RA 11518	7,841,808.00	7,841,808.00	-	Hiring of Encoders (76 heads each for april to june, 40 heads each for july to september and 40 heads each for october to december) (156 heads)
													Other MOOE
	Printer Ink, 70mL bottle	Locally Funded/PMED-IMS	NO	Shopping	Q2	N/A	Q2	Q2	Updating of RSBSA GAA FY 2021 RA 11518	125,000.00	125,000.00	-	Printer Ink, 70mL bottle (250 bottles)
	Bond Paper	Locally Funded/PMED-IMS	NO	Shopping	Q2	N/A	Q2	Q2	Updating of RSBSA GAA FY 2021 RA 11518	75,000.00	75,000.00	-	Bond Paper (250reams)
	USB Flash Drives, 64GB	Locally Funded/PMED-IMS	NO	Shopping	Q2	N/A	Q2	Q2	Updating of RSBSA GAA FY 2021 RA 11518	100,000.00	100,000.00	-	USB Flash Drives, 64GB (100 units)
	ICT EQUIPMENT												**ICT EQUIPMENT**
	Laptop Computers, Windows OS	Locally Funded/PMED-IMS	NO	Competitive Bidding	Q2	Q2	Q2	Q2	Updating of RSBSA GAA FY 2021 RA 11518	1,000,000.00	-	1,000,000.00	Laptop Computers, Windows OS (20 units)
	RM MOTOR VEHICLE												
	Tire (215x70), Hyundai Grand Starex SKE-658	ORED	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	RICE PROGRAM (STO FPMA RICE)	32,000.00	32,000.00	-	Tire (215x70), Hyundai Grand Starex SKE-658 (2 pcs)
	Tire (255X60 R18), Nissan Navarra (F1-C634)	ORED	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	RICE PROGRAM (STO FPMA RICE)	17,000.00	17,000.00	-	Tire (255X60 R18), Nissan Navarra (F1-C634) (1 pc)
	Labor and Wages												
	Agricultural Technician II	REGULATORY	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	NLP ESETS: CY 2021 STO FPMA RICE	33,516.00	33,516.00	-	Agricultural Technician II (2 heads)
	Animal Quarantine Guard	REGULATORY	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	NLP ESETS: CY 2021 STO FPMA RICE	100,548.00	100,548.00	-	Animal Quarantine Guard (3 heads)
	Repair and maintenance (Motor Vehicle) for 12 months	RAED	NO	Direct Contracting/Emergency Purchase/NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	CY 2021 STO AFESA	800,000.00	800,000.00	-	Repair and maintenance (Motor Vehicle) for 12 months
	Construction of Immalog Sur Diversion Dam in Brgy. Immalog Sur, San Fabian, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	3,359,491.84	3,359,491.84	-	Construction of Immalog Sur Diversion Dam in Brgy. Immalog Sur, San Fabian, Pangasinan
	REHABILITATION/IMPROVEMENT OF DIVERSION DAM												
	Gayun-gayun canal Improvement Project in Brgy. Tupa, mAgno, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q1	Q2	National Rice Program FY 2021 Irrigation Network Services	930,598.40	930,598.40	-	Gayun-gayun canal Improvement Project in Brgy. Tupa, mAgno, Pangasinan
	REHABILITATION OF SMALL WATER IMPOUNDING PROJECT												
	Rehabilitation of Burubur Small Water Impounding Project (SWIP) in Brgy. Concepcion, Umingan, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	7,177,034.15	7,177,034.15	-	Rehabilitation of Burubur Small Water Impounding Project (SWIP) in Brgy. Concepcion, Umingan, Pangasinan
	REHABILITATION/IMPROVEMENT OF DD/CIS/IS												

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Improvement of Cacabugaoan Canal Lining in Brgy. Cacabugaoan, San Nicolas, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	3,313,860.04	3,313,860.04	-	Improvement of Cacabugaoan Canal Lining in Brgy. Cacabugaoan, San Nicolas, Pangasinan
	Rehabilitation of Villa Diversion Dam in Brgy. Villa, Rosario, La Union	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	1,560,215.92	1,560,215.92	-	Rehabilitation of Villa Diversion Dam in Brgy. Villa, Rosario, La Union
	Improvement of Ketegan Canal in Brgy. Poblacion East, Natividad, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	3,442,936.99	3,442,936.99	-	Improvement of Ketegan Canal in Brgy. Poblacion East, Natividad, Pangasinan
	REHABILITATION/IMPROVEMENT OF SWIP												**REHABILITATION/IMPROVEMENT OF SWIP**
	Rehabilitation of Ricos SWIP I Canal Lining in Brgy. Ricos, Umingan, Pangasinan	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	2,596,870.93	2,596,870.93	-	Rehabilitation of Ricos SWIP I Canal Lining in Brgy. Ricos, Umingan, Pangasinan
	Improvement of San Macario Norte Canal Lining in Brgy. San Macario, Norte	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	3,074,082.69	3,074,082.69	-	Improvement of San Macario Norte Canal Lining in Brgy. San Macario, Norte
	Improvement of Lanas Irrigation Canal in Brgy. Lanas, Dingras, Ilocos Norte	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	3,132,758.19	3,132,758.19	-	Improvement of Lanas Irrigation Canal in Brgy. Lanas, Dingras, Ilocos Norte
	Rehabilitation of Ricos II Small Water Impounding Project (SWIP) in Brgy. Ricos, Umingas Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	5,119,863.81	5,119,863.81	-	Rehabilitation of Ricos II Small Water Impounding Project (SWIP) in Brgy. Ricos, Umingas Pangasinan
	NEW CONSTRUCTION DIVERSION DAM (DD)												
	Construction of Malinta Diversion Dam in Brgy. San Macario Sur,Natividad, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	3,962,988.15	3,962,988.15	-	Construction of Malinta Diversion Dam in Brgy. San Macario Sur,Natividad, Pangasinan
	ESTABLISHMENT OF SOLAR POWERED FERTIGATION SYSTEM												**ESTABLISHMENT OF SOLAR POWERED FERTIGATION SYSTEM**
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Lacuben, Badoc, Ilocos Norte	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Lacuben, Badoc, Ilocos Norte
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Barbarit, Magsingal, Ilocos Sur	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Barbarit, Magsingal, Ilocos Sur
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Turko, Laoac, Pangasinan	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Turko, Laoac, Pangasinan
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Isidro, Bantay, Ilocos Sur	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Isidro, Bantay, Ilocos Sur
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy.Cataban, Laoag, Ilocos Norte	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy.Cataban, Laoag, Ilocos Norte
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Alac, San Quintin, Pangasinan	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Alac, San Quintin, Pangasinan
	SMALL FARM RESERVOIR (SFR)												**SMALL FARM RESERVOIR (SFR)**
	Construction of Narra Este SFR in Brgy. Narra Este, San Fernando City, La Union	RAED	NO	NP-53.9 - Small Value Procurement	Q3	Q3	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	99,500.00	99,500.00	-	Construction of Narra Este SFR in Brgy. Narra Este, San Fernando City, La Union
	Construction of Nagyubuyuban SFR in Brgy. Nagyubuyuban, San Fernando City, La Union	RAED	NO	NP-53.9 - Small Value Procurement	Q3	Q3	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	99,993.60	99,993.60	-	Construction of Nagyubuyuban SFR in Brgy. Nagyubuyuban, San Fernando City, La Union
	REHABILITATION/IMPROVEMENT OF SWIP												**REHABILITATION/IMPROVEMENT OF SWIP**
	Rehabilitation of Pinsal Small Water Impounding System (SWIP) in Brgy. Balballasioan, Sta. Maria, Ilocos Sur	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	23,760,930.85	23,760,930.85	-	Rehabilitation of Pinsal Small Water Impounding System (SWIP) in Brgy. Balballasioan, Sta. Maria, Ilocos Sur
	Labor and Wages												
	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects at the DA PREC Sual Station	RAED	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	Locally Funded Project inclusive agribusiness program GAA FY 2021 (RA 11518)	44,000.00	44,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects at the DA PREC Sual Station
	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects at the DA ILIARC, Bacnotan Station	RAED	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	Locally Funded Project inclusive agribusiness program GAA FY 2021 (RA 11518)	44,000.00	44,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects at the DA ILIARC, Bacnotan Station

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	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects in the Province of Ilocos Sur	RAED	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	Locally Funded Project inclusive agribusiness program GAA FY 2021 (RA 11518)	44,000.00	44,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects in the Province of Ilocos Sur
	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects at DA PREC Sual Station	RAED	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	Locally Funded Project inclusive agribusiness program GAA FY 2021 (RA 11518)	44,000.00	44,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects at DA PREC Sual Station
	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects at DA ILIARC, Bacnotan Station	RAED	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	Locally Funded Project inclusive agribusiness program GAA FY 2021 (RA 11518)	44,000.00	44,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects at DA ILIARC, Bacnotan Station
	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects in the province of ilocos Norte	RAED	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	Locally Funded Project inclusive agribusiness program GAA FY 2021 (RA 11518)	44,000.00	44,000.00	-	Pakyaw Engineering services for the provision of supervision/monitoring of construction of projects in the province of ilocos Norte
	Repair and maintenance of Motor Vehicles Labor and Materials of RP Vehicles SES-358	RAED	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 STO:AFESA	92,150.00	92,150.00	-	Repair and maintenance of Motor Vehicles Labor and Materials of RP Vehicles SES-358
	REHABILITATION OF SMALL WATER IMPOUNDING PROJECT												**REHABILITATION OF SMALL WATER IMPOUNDING PROJECT**
	- Improvement of Primicias Canal Lining in Brgy. Primicias, Mapandan, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	1,085,764.11	1,085,764.11	-	- Improvement of Primicias Canal Lining in Brgy. Primicias, Mapandan, Pangasinan (1 unit)
	ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM - 8												**ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM - 8**
	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Bulbulala, Vintar, Ilocos Norte	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Bulbulala, Vintar, Ilocos Norte (1 unit)
	ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM - 32												**ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM - 32**
	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Bocboc East, Aguilar, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	5,500,000.00	5,500,000.00	-	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Bocboc East, Aguilar, Pangasinan (1 unit)
	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Mabalbalino, San Carlos City, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	5,444,958.34	5,444,958.34	-	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Mabalbalino, San Carlos City, Pangasinan (1 unit)
	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. San Simon, Aringay, La Union	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	5,694,040.00	5,694,040.00	-	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. San Simon, Aringay, La Union (1 unit)
	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Luna, Burgos, Ilocos Sur	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	5,128,263.34	5,128,263.34	-	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Luna, Burgos, Ilocos Sur (1 unit)
	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Matibuey, San Emilio, Ilocos Sur	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	5,930,000.00	5,930,000.00	-	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Matibuey, San Emilio, Ilocos Sur (1 unit)
	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Baduang, Pagudpud, Ilocos Norte	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	5,409,375.65	5,409,375.65	-	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. Baduang, Pagudpud, Ilocos Norte (1 unit)
	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. San Marcos, Dingras, Ilocos Norte	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	5,242,164.44	5,242,164.44	-	- Establishment of Solar-Powered Fertigation System (SPFS-32) in Brgy. San Marcos, Dingras, Ilocos Norte (1 unit)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Basic Leadership Training for Small Scale Irrigation Projects (SSIPs) Beneficiaries												**Basic Leadership Training for Small Scale Irrigation Projects (SSIPs) Beneficiaries**

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	Meals,Snacks and Accommodation (1500 per pax for 2 days)												**Meals,Snacks and Accommodation (1500 per pax for 2 days)**
	- Breakfast - 200/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	12,000.00	12,000.00	-	- Breakfast - 200/pax for 2 days (30 pax)
	- AM Snacks - 150/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	9,000.00	9,000.00	-	- AM Snacks - 150/pax for 2 days (30 pax)
	- Lunch - 300/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	18,000.00	18,000.00	-	- Lunch - 300/pax for 2 days (30 pax)
	- PM Snacks - 150/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	9,000.00	9,000.00	-	- PM Snacks - 150/pax for 2 days (30 pax)
	- Dinner - 300/pax for 1 day	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	9,000.00	9,000.00	-	- Dinner - 300/pax for 1 day (30 pax)
	- Accommodation - 400/pax for 1 day	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	12,000.00	12,000.00	-	- Accommodation - 400/pax for 1 day (30 pax)
	Training on Operation and Maintenance for Small Scale Irrigation Projects (SSIPs)												**Training on Operation and Maintenance for Small Scale Irrigation Projects (SSIPs)**
	Meals,Snacks and Accommodation (1500 per pax for 2 days)												**Meals,Snacks and Accommodation (1500 per pax for 2 days)**
	- Breakfast - 200/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	12,000.00	12,000.00	-	- Breakfast - 200/pax for 2 days (30 pax)
	- AM Snacks - 150/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	9,000.00	9,000.00	-	- AM Snacks - 150/pax for 2 days (30 pax)
	- Lunch - 300/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	18,000.00	18,000.00	-	- Lunch - 300/pax for 2 days (30 pax)
	- PM Snacks - 150/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	9,000.00	9,000.00	-	- PM Snacks - 150/pax for 2 days (30 pax)
	- Dinner - 300/pax for 1 day	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	9,000.00	9,000.00	-	- Dinner - 300/pax for 1 day (30 pax)
	- Accommodation - 400/pax for 1 day	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	12,000.00	12,000.00	-	- Accommodation - 400/pax for 1 day (30 pax)
	Training on Financial Management for Farmer Beneficiaries of Various Agri-Infra Projects												**Training on Financial Management for Farmer Beneficiaries of Various Agri-Infra Projects**
	Meals,Snacks and Accommodation (1500 per pax for 3 days)												**Meals,Snacks and Accommodation (1500 per pax for 3 days)**
	- Breakfast - 200/pax for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	12,000.00	12,000.00	-	- Breakfast - 200/pax for 3 days (30 pax)
	- AM Snacks - 150/pax for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	9,000.00	9,000.00	-	- AM Snacks - 150/pax for 3 days (30 pax)
	- Lunch - 300/pax for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	18,000.00	18,000.00	-	- Lunch - 300/pax for 3 days (30 pax)
	- PM Snacks - 150/pax for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	9,000.00	9,000.00	-	- PM Snacks - 150/pax for 3 days (30 pax)
	- Dinner - 300/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	9,000.00	9,000.00	-	- Dinner - 300/pax for 2 days (30 pax)
	- Accommodation - 400/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-AFESA	12,000.00	12,000.00	-	- Accommodation - 400/pax for 2 days (30 pax)
	Training on Design and Installation of Solar Pump Fertigation System (SPFS)												
	-Meals, Snacks, Accommodations(1500 per pax for 3 days)-Breakfast (3) Lunch (3) AM & PM Snack (3) Dinner (2) Accommodation (2)												
	-Breakfast (200/pax) for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	SUPPORT TO OPERATION-Agricultural Fishery Engineering Support Activities (AFESA)	18,000.00	18,000.00	-	-Breakfast (200/pax) for 3 days (30 pax)
	-AM Snacks (150/pax) for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	SUPPORT TO OPERATION-Agricultural Fishery Engineering Support Activities (AFESA)	13,500.00	13,500.00	-	-AM Snacks (150/pax) for 3 days (30 pax)
	-Lunch (300/pax) for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	SUPPORT TO OPERATION-Agricultural Fishery Engineering Support Activities (AFESA)	27,000.00	27,000.00	-	-Lunch (300/pax) for 3 days (30 pax)

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	-PM Snacks (150/pax) for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	SUPPORT TO OPERATION-Agricultural Fishery Engineering Support Activities (AFESA)	13,500.00	13,500.00	-	-PM Snacks (150/pax) for 3 days (30 pax)
	-Dinner (300/pax) for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	SUPPORT TO OPERATION-Agricultural Fishery Engineering Support Activities (AFESA)	18,000.00	18,000.00	-	-Dinner (300/pax) for 2 days (30 pax)
	-Accomodation (400/pax) for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	SUPPORT TO OPERATION-Agricultural Fishery Engineering Support Activities (AFESA)	24,000.00	24,000.00	-	-Accomodation (400/pax) for 2 days (30 pax)
	Conduct of Briefing/Workshop on the Registration of Agri-Fisheries Machinery Owner in Province of Ilocos Norte												**Conduct of Briefing/Workshop on the Registration of Agri-Fisheries Machinery Owner in Province of Ilocos Norte**
	Meals,Snacks and Accommodation (1500 per pax for 2 days)												**Meals,Snacks and Accommodation (1500 per pax for 2 days)**
	- Breakfast - 200/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	14,000.00	14,000.00	-	- Breakfast - 200/pax for 2 days (35 pax)
	- AM Snacks - 150/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	10,500.00	10,500.00	-	- AM Snacks - 150/pax for 2 days (35 pax)
	- Lunch - 300/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	21,000.00	21,000.00	-	- Lunch - 300/pax for 2 days (35 pax)
	- PM Snacks - 150/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	10,500.00	10,500.00	-	- PM Snacks - 150/pax for 2 days (35 pax)
	- Dinner - 300/pax for 1 day	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	10,500.00	10,500.00	-	- Dinner - 300/pax for 1 day (35 pax)
	- Accommodation - 400/pax for 1 day	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	14,000.00	14,000.00	-	- Accommodation - 400/pax for 1 day (35 pax)
	Conduct of Briefing/Workshop on the Registration of Agri-Fisheries Machinery Owner in Province of Ilocos Sur												**Conduct of Briefing/Workshop on the Registration of Agri-Fisheries Machinery Owner in Province of Ilocos Sur**
	Meals,Snacks and Accommodation (1500 per pax for 2 days)												**Meals,Snacks and Accommodation (1500 per pax for 2 days)**
	- Breakfast - 200/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	14,000.00	14,000.00	-	- Breakfast - 200/pax for 2 days (35 pax)
	- AM Snacks - 150/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	10,500.00	10,500.00	-	- AM Snacks - 150/pax for 2 days (35 pax)
	- Lunch - 300/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	21,000.00	21,000.00	-	- Lunch - 300/pax for 2 days (35 pax)
	- PM Snacks - 150/pax for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	10,500.00	10,500.00	-	- PM Snacks - 150/pax for 2 days (35 pax)
	- Dinner - 300/pax for 1 day	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	10,500.00	10,500.00	-	- Dinner - 300/pax for 1 day (35 pax)
	- Accommodation - 400/pax for 1 day	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-AFESA, Regular (VA) - PSS	14,000.00	14,000.00	-	- Accommodation - 400/pax for 1 day (35 pax)
	Labor and materials for the maintenance of photocopier machine (KYOCERA TASKALFA 220)	ACCOUTING SECTION	NO	shopping	Q2	N/A	Q2	Q2	FY 2021 GAA STO FPMA (HVCDP)	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)
	Animal/ Zoological Supplies												
	Test kit (POCKIT Central ASF Test Kits, ASFV Premix Reagent (IC) 24 Test Package, Cartridge Set (B) 24 Test Package)	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	2,100,000.00	2,100,000.00	-	Test kit (POCKIT Central ASF Test Kits, ASFV Premix Reagent (IC) 24 Test Package, Cartridge Set (B) 24 Test Package) (60 kits)
	Test Kit (POCKIT Central ASF Positive Control 4sets per pack)	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	88,000.00	88,000.00	-	Test Kit (POCKIT Central ASF Positive Control 4sets per pack) (11 packs)
	Test kit (ASFv Nanogold Biosensor Test Kit, 10 test/pack)	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	350,000.00	350,000.00	-	Test kit (ASFv Nanogold Biosensor Test Kit, 10 test/pack) (100 packs)
	Disinfectant (30% Glutaraldehyde, liquid, non-corrosive, 1 gal)	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	490,000.00	490,000.00	-	Disinfectant (30% Glutaraldehyde, liquid, non-corrosive, 1 gal) (200 gallons)

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	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	250,000.00	250,000.00	-	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon (100 liters)
	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 1 gallon	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	325,850.00	325,850.00	-	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 1 gallon (133 gallon)
	Disinfectant virucidal, 1 gallon	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	13,500.00	13,500.00	-	Disinfectant virucidal, 1 gallon (3 gallon)
	ASF Responder Kit												
	Heavy Duty, hard plastic, tool box organizer (big)	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	189,000.00	189,000.00	-	Heavy Duty, hard plastic, tool box organizer (big) (105 units)
	Vacutanier, purple top, 5ml, 100 pcs	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	318,000.00	318,000.00	-	Vacutanier, purple top, 5ml, 100 pcs (265 boxes)
	Multisample Needle, gauge 21 x 11/2, 100 pcs	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	132,000.00	132,000.00	-	Multisample Needle, gauge 21 x 11/2, 100 pcs (132 boxes)
	Multisample needle adapter, 100 pcs/box	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	14,520.00	14,520.00	-	Multisample needle adapter, 100 pcs/box (13.2 boxes)
	Nitrile gloves, large	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	78,750.00	78,750.00	-	Nitrile gloves, large (105 boxes)
	Pig restrainer	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	73,500.00	73,500.00	-	Pig restrainer (105 pcs)
	70% ethyl alcohol, 500ml	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	15,750.00	15,750.00	-	70% ethyl alcohol, 500ml (105 bottles)
	Disposable Surgical Mask, 50 pcs/box	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	26,250.00	26,250.00	-	Disposable Surgical Mask, 50 pcs/box (105 boxes)
	Sterile cotton swab, 6 inches long, plastic/wooden handle	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	26,250.00	26,250.00	-	Sterile cotton swab, 6 inches long, plastic/wooden handle (105 boxes)
	Plastic ice bag, 4x12 inches	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	8,400.00	8,400.00	-	Plastic ice bag, 4x12 inches (105 packs)
	Permanent marker, black	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	40,950.00	40,950.00	-	Permanent marker, black (105 pcs)
	Animal marker, green	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	19,950.00	19,950.00	-	Animal marker, green (105 pcs)
	Bouffant Cap	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	52,500.00	52,500.00	-	Bouffant Cap (105 packs)
	masking tape, 1 inch, medium size	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	7,350.00	7,350.00	-	masking tape, 1 inch, medium size (105 pcs)
	ice box chest, insulated cooler, 8 liters	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	367,500.00	367,500.00	-	ice box chest, insulated cooler, 8 liters (105 units)
	Coolant/ice pack gel	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	25,200.00	25,200.00	-	Coolant/ice pack gel (210 pcs)

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	Head light/lamp	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	73,500.00	73,500.00	-	Head light/lamp (105 units)
	Semi-expandable Machineries												
	Animal Disease Prevention and Control Supplies and Materials Support												
	Power Sprayer	FOD (LIVESTOCK)	NO	NP- Emergency Procurement	Q1	N/A	Q1	Q1	CY 2021 NATIONAL LIVESTOCK PROGRAM-PSS	745,000.00	745,000.00	-	Power Sprayer (50 pcs)
	Animal/Zoological Supplies												**Supplies and Materials**
	Test kit, POCKIT Central ASF Test Kits, ASFV Premix reagent (IC) 24 test package, Cartridge Set (B) 24Test Package	FOD (LIVESTOCK)	NO	NP- Emergency Purchase	Q1	N/A	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	2,100,000.00	2,100,000.00	-	Test kit, POCKIT Central ASF Test Kits, ASFV Premix reagent (IC) 24 test package, Cartridge Set (B) 24Test Package
	Test kit, POCKIT Central ASF Positive Control 4sets per pack	FOD (LIVESTOCK)	NO	NP- Emergency Purchase	Q1	N/A	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	88,000.00	88,000.00	-	Test kit, POCKIT Central ASF Positive Control 4sets per pack
	Test kit, ASFv Nanogold Biosensor Test Kit, 10 test/pack	FOD (LIVESTOCK)	NO	NP- Emergency Purchase	Q1	N/A	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	350,000.00	350,000.00	-	Test kit, ASFv Nanogold Biosensor Test Kit, 10 test/pack
	Disinfectant, 35% Glutaraldehyde liquid 4L/gal	FOD (LIVESTOCK)	NO	NP- Emergency Purchase	Q1	N/A	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	490,000.00	490,000.00	-	Disinfectant, 35% Glutaraldehyde liquid 4L/gal
	JOB ORDER: LABOR AND MATERIALS FOR THE PERIODIC MAINTENANCE OF RP VEHICLE A0P-112												
	Cable Tie 8X450	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	80.60	80.60	-	Cable Tie 8X450 (2 pcs)
	Oil Filter 1000	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	487.05	487.05	-	Oil Filter 1000 (1 pc)
	Silicon Spray	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	60.00	60.00	-	Silicon Spray (50 ml)
	CU800 Aerosol Brake Lube	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	130.00	130.00	-	CU800 Aerosol Brake Lube (40 ml)
	SandPaper #120	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	6.50	6.50	-	SandPaper #120 (0.5 pc)
	Gloves GJ	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	46.80	46.80	-	Gloves GJ (3 pcs)
	Rags GJ	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	28.00	28.00	-	Rags GJ (8 pcs)
	TWWF W765	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	101.79	101.79	-	TWWF W765 (1 pc)
	Car Protection Kit PMS	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	89.29	89.29	-	Car Protection Kit PMS (1 pc)

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	X-1R Engine Treatment	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	2,190.00	2,190.00	-	X-1R Engine Treatment (2 pcs)
	Element Assy,Fuel F	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	1,829.46	1,829.46	-	Element Assy,Fuel F (1 pc)
	Element Sub-assy, Al	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	1,248.21	1,248.21	-	Element Sub-assy, Al (1 pc)
	Element, Air Freshener	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	3,702.23	3,702.23	-	Element, Air Freshener (1 pc)
	DSL Engine Flush	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	695.98	695.98	-	DSL Engine Flush (1 pc)
	DSL Injector Cleaner	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	1,520.54	1,520.54	-	DSL Injector Cleaner (2 pcs)
	TGFS SN/CF 5W-30 4L	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	4,595.54	4,595.54	-	TGFS SN/CF 5W-30 4L (2 pcs)
	Gasket	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	35.49	35.49	-	Gasket (1 pc)
	Gear Oil, LT 75W-85	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	3,158.08	3,158.08	-	Gear Oil, LT 75W-85 (4 pcs)
	100,000 KM Check-up	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	2,385.00	2,385.00	-	100,000 KM Check-up (5.3 lot)
	E.Room Coat Toyota	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	290.40	290.40	-	E.Room Coat Toyota (1 pc)
	Toyota Car Care	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	500.00	500.00	-	Toyota Car Care (1 lot)
	E.Room Cleaner Toyota	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	280.36	280.36	-	E.Room Cleaner Toyota (1 pc)
	SK, SMILE752, Hilux	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	13,029.02	13,029.02	-	SK, SMILE752, Hilux (1 pc)
	SK, 14SMILE752, Hilux	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	1,600.00	1,600.00	-	SK, 14SMILE752, Hilux (3.2 pcs)
	Replace Brake Pads	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	400.00	400.00	-	Replace Brake Pads (0.8 lots)
	Pad Kit, Disc Brake	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	3,255.58	3,255.58	-	Pad Kit, Disc Brake (1 set)

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	Rags GJ	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	17.50	17.50	-	Rags GJ (5 pcs)
	Gloves GJ	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	31.20	31.20	-	Gloves GJ (2 pcs)
	Toyota Air Care Services	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	450.00	450.00	-	Toyota Air Care Services (1lot)
	Aircon Cleaner	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	3,480.13	3,480.13	-	Aircon Cleaner (1 pc)
	Aircon Flushing	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	3,571.43	3,571.43	-	Aircon Flushing (1 lot)
	MT, GL-4	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	1,476.45	1,476.45	-	MT, GL-4 (3 pcs)
	Replace Manual Gear Oil	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	150.00	150.00	-	Replace Manual Gear Oil (0.3 lots)
	Labor	FOD	NO	Direct Contracting	N/A	N/A	Q1	Q1	FY 2021 Field Project Management Activities (RICE & HVCDP)	6,110.71	6,110.71	-	Labor (1 lot)
	Job Order: Labor and Materials for the repair and maintenance of RP Vehicle SJB 258 under HVCDP	FOD (HVCDP)	NO	Direct Contracting	N/A	N/A	Q1	Q1	STO-FPMA HVCDP	104,605.26	104,605.26	-	Job Order: Labor and Materials for the repair and maintenance of RP Vehicle SJB 258 under HVCDP
	Job Order: Labor and Materials for the repair and maintenance of RP Vehicle SJB 258 under HVCDP	FOD (HVCDP)	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-FPMA HVCDP	19,957.29	19,957.29	-	Job Order: Labor and Materials for the repair and maintenance of RP Vehicle SJB 258 under HVCDP
	Training and Training Supplies												Training and Training Supplies
	Meals and Snacks for the conduct of CY 2021 Semestral Review and Strategic Planning Workshop with Local Government Corn Field Implementers (1st Semester)												Meals and Snacks for the conduct of CY 2021 Semestral Review and Strategic Planning Workshop with Local Government Corn Field Implementers (1st Semester)
	Lot 1 Pangasinan (2 days)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	STO-FPMA Corn	187,200.00	187,200.00	-	Lot 1 Pangasinan (2 days) (117 pax)
	Lot 2 La Union (2 days)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	STO-FPMA Corn	99,200.00	99,200.00	-	Lot 2 La Union (2 days) (62 pax)
	Lot 3 Ilocos Sur (2 days)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	STO-FPMA Corn	144,000.00	144,000.00	-	Lot 3 Ilocos Sur (2 days) (90 pax)
	Lot 4 Ilocos Norte (2 days)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	STO-FPMA Corn	108,800.00	108,800.00	-	Lot 4 Ilocos Norte (2 days) (68 pax)
	Meals and Snacks for the conduct of CY 2021 Semestral Review and Strategic Planning Workshop with Local Government Corn Field Implementers (2nd Semester)												Meals and Snacks for the conduct of CY 2021 Semestral Review and Strategic Planning Workshop with Local Government Corn Field Implementers (2nd Semester)

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	Lot 1 Pangasinan (2 days)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA Corn	187,200.00	187,200.00	-	Lot 1 Pangasinan (2 days) (117 pax)
	Lot 2 La Union (2 days)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA Corn	99,200.00	99,200.00	-	Lot 2 La Union (2 days) (62 pax)
	Lot 3 Ilocos Sur (2 days)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA Corn	144,000.00	144,000.00	-	Lot 3 Ilocos Sur (2 days) (90 pax)
	Lot 4 Ilocos Norte (2 days)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA Corn	108,800.00	108,800.00	-	Lot 4 Ilocos Norte (2 days) (68 pax)
	Selection on New RAFC executive committee and sectoral committee officers (AM Snacks-Php 100.00;Luch-Php250.00;PM Snacks-Php 100.00)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	STO-FPMA Corn	31,950.00	31,950.00	-	Selection on New RAFC executive committee and sectoral committee officers (AM Snacks-Php 100.00;Luch-Php250.00;PM Snacks-Php 100.00) (71 pax)
	Meeting of AFC Leaders on Price Monitoring and AFC Profilling (AM Snacks-Php 100.00;Lunch-Php250.00;PM Snacks-Php100.00)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	STO-FPMA Corn	27,000.00	27,000.00	-	Meeting of AFC Leaders on Price Monitoring and AFC Profilling (AM Snacks-Php 100.00;Lunch-Php250.00;PM Snacks-Php100.00) (60 pax)
	Farm Inputs and Other Supplies and materials												**Farm Inputs and Other Supplies and materials**
	Sorghum seeds	FOD(Corn)	NO	Shopping	Q2	N/A	Q2	Q2	National Corn Program GAA FY 2021 RA 11518 ESETS	180,000.00	180,000.00	-	Sorghum seeds (60 bags)
	Foundation seeds	FOD(Corn)	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program GAA FY 2021 RA 11518 ESETS	6,750.00	6,750.00	-	Foundation seeds (3 bags)
	Pheromone lure (for chemical bufferstocking)	FOD(Corn)	NO	Shopping	Q2	N/A	Q2	Q2	National Corn Program GAA FY 2021 RA 11518 ESETS	801,450.00	801,450.00	-	Pheromone lure (for chemical bufferstocking) (1,233 packs)
	Labor and Wages												**Labor and Wages**
	Pakyaw Services to be hired for Corn Banner Program	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	STO-FPMA Corn	47,545.84	47,545.84	-	Pakyaw Services to be hired for Corn Banner Program (61 mandays)
	Synthetic Insecticides	FOD(Corn)	NO	Shopping	Q1	N/A	Q1	Q1	National Corn Program (Fund Source: ASA No. 2020-000111	72,600.00	72,600.00	-	Synthetic Insecticides (44 bottles)
	Farm inputs and other supplies and materials											-	**Farm inputs and other supplies and materials**
	Synthetic Insecticides	FOD(Corn)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	national Corn Program, ASA 2020-000430	518,000.00	518,000.00	-	Synthetic Insecticides (314 bottles)
	Synthetic Insecticides	FOD(Corn)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	national Corn Program, ASA 2020-000430	412,500.00	412,500.00	-	Synthetic Insecticides (375 bottles)
	Synthetic Insecticides	FOD(Corn)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	national Corn Program, ASA 2020-000430	491,400.00	491,400.00	-	Synthetic Insecticides (455 bottles)
	Fall Armyworm leaflets (Ilocano Version)	FOD(Corn)	NO	Shopping	Q1	N/A	Q1	Q1	national Corn Program, ASA 2020-000430	56,271.25	56,271.25	-	Fall Armyworm leaflets (Ilocano Version) (3,815 copies)
	ICT EQUIPMENT											-	**ICT EQUIPMENT**
	Geotagging Device	FOD(Corn)	NO	Shopping	Q1	N/A	Q1	Q1	national Corn Program, ASA 2020-000430	13,500.00	13,500.00	-	Geotagging Device (1 unit)
	BEARER BIOLOGICAL ASSETS OUTLAY												**BEARER BIOLOGICAL ASSETS OUTLAY**

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	Livelihood Assistance Program												**Livelihood Assistance Program**
	HEIFER NLT 280 KG	FOD (LIVESTOCK)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	15,600,000.00	-	15,600,000.00	HEIFER NLT 280 KG (240 HEADS)
	UPGRADED BREEDER DOE, NLT 20 KG	FOD (LIVESTOCK)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	7,875,000.00	-	7,875,000.00	UPGRADED BREEDER DOE, NLT 20 KG(525 HEADS)
	UPGRADED BUCK, NLT 20 KG	FOD (LIVESTOCK)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	375,000.00	-	375,000.00	UPGRADED BUCK, NLT 20 KG (25 HEADS)
	Farmer Livestock School												
	UPGRADED BREEDER DOE, NLT 20 KG	FOD (LIVESTOCK)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	1,800,000.00	-	1,800,000.00	UPGRADED BREEDER DOE, NLT 20 KG(120HEADS)
	UPGRADED BUCK, NLT 20 KG	FOD (LIVESTOCK)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	450,000.00	-	450,000.00	UPGRADED BUCK, NLT 20 KG (30 HEADS)
	Hand Tractor with accessories	FOD (RICE)	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NATIONAL RICE PROGRAM FY 2021 AMEFSS	1,500,000.00	-	1,500,000.00	Hand Tractor with accessories (10 units)
	PROPERTY, PLANT AND EQUIPMENT OUTLAY												**PROPERTY, PLANT AND EQUIPMENT OUTLAY**
	Development, Maintenance and Rehabilitation/Upgrading of Government Stocks Farms and Other Facilities												**Development, Maintenance and Rehabilitation/Upgrading of Government Stocks Farms and Other Facilities**
	Other Structures												**Other Structures**
	Construction of Goat House	FOD (LIVESTOCK)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	1,500,000.00	-	1,500,000.00	Construction of Goat House (1 unit)
5-02-03-040-00	Plastic drum, open dot, 140 li	FOD	NO	Competitive Bidding	Q1	Q2	Q1	Q1	National Rice Program, National Corn Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	132,000.00	132,000.00	-	Plastic drum, open dot, 140 li (110 pcs)
5-02-03-210-04	Plastic Drum	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	36,000.00	36,000.00	-	Plastic Drum (30 units)
	BEARER BIOLOGICAL ASSETS OUTLAY												
	Chicken (Pullet)	FOD (4k)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED	429,000.00	429,000.00	-	Chicken (Pullet)
	Chicken (Cockerel)	FOD (4k)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED	48,000.00	48,000.00	-	Chicken (Cockerel)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Ballpen, 0.5mm, fine black	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	312.00	312.00	-	Ballpen, 0.5mm, fine black (39 pcs)
	Ballpen, 0.5mm, fine blue	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	296.00	296.00	-	Ballpen, 0.5mm, fine blue (37 pcs)
	Ballpen, 0.5mm, fine red	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	96.00	96.00	-	Ballpen, 0.5mm, fine red (12 pcs)
	Bond paper, (8.5x13) legal, subs 20	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	7,000.00	7,000.00	-	Bond paper, (8.5x13) legal, subs 20 (25 reams)
	Bond paper, A4, subs 20	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	7,000.00	7,000.00	-	Bond paper, A4, subs 20 (28 reams)
	Calculator, compact, electronic, LCD desktop	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	400.00	400.00	-	Calculator, compact, electronic, LCD desktop (1 unit)
	Clip, backfold, 19mm, 12s/box	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	240.00	240.00	-	Clip, backfold, 19mm, 12s/box (6 boxes)
	Clip, backfold, 25mm, 12s/box	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	300.00	300.00	-	Clip, backfold, 25mm, 12s/box (6 boxes)
	Clip, backfold, 32mm, 12s/box	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	360.00	360.00	-	Clip, backfold, 32mm, 12s/box (6 boxes)
	Correction Pen	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	40.00	40.00	-	Correction Pen (2 pcs)

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	Correction tape	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	600.00	600.00	-	Correction tape (20 pcs)
	Cutter, heavy duty	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	100.00	100.00	-	Cutter, heavy duty (1 pc)
	Data File Box 5"x9"x15-3/4" (magazine File box)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	440.00	440.00	-	Data File Box 5"x9"x15-3/4" (magazine File box)(4 pcs)
	Envelope, expanding, kraft, legal size	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	675.00	675.00	-	Envelope, expanding, kraft, legal size (45 pcs)
	Envelope, mailing white, 500pcs/box	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	290.00	290.00	-	Envelope, mailing white, 500pcs/box (1 box)
	Envelope, ordinary, short brown	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	180.00	180.00	-	Envelope, ordinary, short brown (60 pcs)
	envelope, ordinary,long brown	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	240.00	240.00	-	envelope, ordinary,long brown (60 pcs)
	File Box w/ cover (blue)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	2,250.00	2,250.00	-	File Box w/ cover (blue) (5 pcs)
	Film Index (with sign here note)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	750.00	750.00	-	Film Index (with sign here note) (15 packs)
	Film Index Rainbow color	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	675.00	675.00	-	Film Index Rainbow color (15 packs)
	Folder Expanding / Pressboard, legal size (green, glossy) (	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	360.00	360.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (20 pcs)
	Glue, all purpose , 130grams (	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	100.00	100.00	-	Glue, all purpose , 130grams (2 bottles)
	Highlighter (Flourescent Marker) yellow	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	240.00	240.00	-	Highlighter (Flourescent Marker) yellow(6 pcs)
	Lever Arch File long, blue (Data Folder, File top) Size: Approx. (11 x 13.5 x 2.5 inches)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	3,705.00	3,705.00	-	Lever Arch File long, blue (Data Folder, File top) Size: Approx. (11 x 13.5 x 2.5 inches) (19
	Note pad (3"X3"), 100 sheets/pad	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	600.00	600.00	-	Note pad (3"X3"), 100 sheets/pad (15 pads)
	Note pad (3"X4), 100 sheets/pad	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	750.00	750.00	-	Note pad (3"X4), 100 sheets/pad (15 pads)
	Note pad (3"x5"), 100 sheets/pad	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	750.00	750.00	-	Note pad (3"x5"), 100 sheets/pad (15 pads)
	Paper clip, gem type, 32mm, 100s/box	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	250.00	250.00	-	Paper clip, gem type, 32mm, 100s/box (10
	Paper clip, gem type, 48mm jumbo, 100s/box (10 boxes)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	300.00	300.00	-	Paper clip, gem type, 48mm jumbo, 100s/box (10 boxes)
	Paper fastener (plastic)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	160.00	160.00	-	Paper fastener (plastic) (4 boxes)
	Paper fastener, (metal)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	320.00	320.00	-	Paper fastener, (metal) (4 boxes)
	Pencil Sharpener (mechanical)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	300.00	300.00	-	Pencil Sharpener (mechanical) (1 pc)
	Pencil with eraser no.2 (12pcs/box))	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	144.00	144.00	-	Pencil with eraser no.2 (12pcs/box)(2 boxes)
	Puncher, heavy duty, 2 holes	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	200.00	200.00	-	Puncher, heavy duty, 2 holes (1 unit)
	Push pin, hammer head type, assorted colors, 100s/box (	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	100.00	100.00	-	Push pin, hammer head type, assorted colors, 100s/box (2 boxes)
	Record Book	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	210.00	210.00	-	Record Book (150 pages)
	Rubber band, large size	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	150.00	150.00	-	Rubber band, large size (1box)
	Ruler plastic 300mm/12 inch	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	20.00	20.00	-	Ruler plastic 300mm/12 inch(1 pc)
	Self-inking date stamp	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	500.00	500.00	-	Self-inking date stamp (1 pc)
	Scissors heavy duty big 8" (stainless)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	600.00	600.00	-	Scissors heavy duty big 8" (stainless) (5 pairs)
	Sign Pen, black Pentel gel type 0.5	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	270.00	270.00	-	Sign Pen, black Pentel gel type 0.5 (3 pcs)
	Sign Pen, Blue Pentel gel type 0.5	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	270.00	270.00	-	Sign Pen, Blue Pentel gel type 0.5 (3 pcs)
	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	3,200.00	3,200.00	-	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board) (80 packs)
	Stamp Pad Ink violet 50ml	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	45.00	45.00	-	Stamp Pad Ink violet 50ml (1 pc)
	Staple wire #35	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	240.00	240.00	-	Staple wire #35 (6boxes)
	Stapler, #35 heavy duty with staple remover	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	800.00	800.00	-	Stapler, #35 heavy duty with staple remover (2 units)
	Tape Dispenser, heavy duty (1")	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	150.00	150.00	-	Tape Dispenser, heavy duty (1") (1 pc)
	Tape Double sided adhesive w/ foam green, 1"	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	300.00	300.00	-	Tape Double sided adhesive w/ foam green, 1" (2 rolls)
	Tape, masking, 24mm, 1"	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	70.00	70.00	-	Tape, masking, 24mm, 1"(2 rolls)
	Tape, packaging, 48mm, 2"	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	165.00	165.00	-	Tape, packaging, 48mm, 2" (3 rolls)
	Tape, transparent, 24mm, 1"	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	150.00	150.00	-	Tape, transparent, 24mm, 1" (5 rolls)
	COMMON JANITORIAL SUPPLIES												**COMMON JANITORIAL SUPPLIES**
	Air Freshener, 280ml (lemon fresh)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	960.00	960.00	-	Air Freshener, 280ml (lemon fresh)(4 cans)
	Air Freshener, Scented Gel, 180 grams	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	880.00	880.00	-	Air Freshener, Scented Gel, 180 grams (4 pcs)
	Dishwashing liquid (250ml)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	70.00	70.00	-	Dishwashing liquid (250ml)(1 bottle)
	Garbage bag, black, gusseted type thick, 10's/roll, (medium)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	650.00	650.00	-	Garbage bag, black, gusseted type thick, 10's/roll, (medium)(10 rolls)
	Liquid Handwash (antibacterial) 400ml	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	280.00	280.00	-	Liquid Handwash (antibacterial) 400ml (2 bottles)
	Face Mask	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	1,800.00	1,800.00	-	Face Mask (6 boxes)
	Scrub Sponge, heavy duty	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	180.00	180.00	-	Scrub Sponge, heavy duty (3pcs)
	Tissue Paper, 2-ply, 12 rolls/pack	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	600.00	600.00	-	Tissue Paper, 2-ply, 12 rolls/pack (4 packs)
	Tissue paper, 3-ply, @ 4rolls/pack	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	1,200.00	1,200.00	-	Tissue paper, 3-ply, @ 4rolls/pack (8 packs)

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	Bathroom Cleaner (900ml)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	600.00	600.00	-	Bathroom Cleaner (900ml) (2 bottles)
	Toilet brush w/ box	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	92.00	92.00	-	Toilet brush w/ box (1 pc)
	Toilet Deodorant cake, 50 grams	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	100.00	100.00	-	Toilet Deodorant cake, 50 grams (2 pcs)
	Alcohol (500ml, isoprophyl 70%)	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	3,000.00	3,000.00	-	Alcohol (500ml, isoprophyl 70%)(5 gals)
	CONSUMABLES												**CONSUMABLES**
	Ink epson, T6641, black 70ml	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	4,500.00	4,500.00	-	Ink epson, T6641, black 70ml (10 bottles)
	Ink epson, T6642, cyan 70ml	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	2,250.00	2,250.00	-	Ink epson, T6642, cyan 70ml (5 bottles)
	Ink epson, T6643, magenta 70ml	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	2,250.00	2,250.00	-	Ink epson, T6643, magenta 70ml (5 bottles)
	Ink epson, T6644, yellow 70ml	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	2,250.00	2,250.00	-	Ink epson, T6644, yellow 70ml (5 bottles)
	Ink epson, 003, black	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	4,000.00	4,000.00	-	Ink epson, 003, black (10 bottles)
	Ink epson, 003, cyan	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	2,000.00	2,000.00	-	Ink epson, 003, cyan (5 bottles)
	Ink epson, 003, magenta	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	2,000.00	2,000.00	-	Ink epson, 003, magenta (5 bottles)
	Ink epson, 003, yellow	FOD	NO	PS-DBM/Shopping	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	2,000.00	2,000.00		Ink epson, 003, yellow (5 bottles)
	Other Category												**Other Category**
	Customized Self-inking Stamp, up to 35 letters, 2 lines	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	1,300.00	1,300.00	-	Customized Self-inking Stamp, up to 35 letters, 2 lines (1 pc)
	Customized Self-inking Stamp, up to 20 letters, 1 line	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	ASA # 20-000354 RA 11494 CY 2020	1,000.00	1,000.00	-	Customized Self-inking Stamp, up to 20 letters, 1 line (1 pc)
	MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												**MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)**
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	Animal Zoological Expenses/Supplies												**Animal Zoological Expenses/Supplies**
5-02-03-040-00	aluminum pail, 16 lit cap	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2400	2400	-	aluminum pail, 16 lit cap(6 units)
5-02-03-040-00	amitraz, 4 liter/gallon	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	13,200.00	13,200.00	-	amitraz, 4 liter/gallon (3 gallons)
5-02-03-040-00	analgin, 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	15,570.00	15,570.00	-	analgin, 100 ml/bottle, injectable (18 bottles)
5-02-03-040-00	Anti-rabies vaccine, 10 doses/vial	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	619,800.00	619,800.00	-	Anti-rabies vaccine, 10 doses/vial (2,066 vials)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	automatic feeder	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,500.00	10,500.00	-	automatic feeder (20 pcs)
5-02-03-040-00	Automatic Self Refill Injector livestock, 5 ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	39,600.00	39,600.00	-	Automatic Self Refill Injector livestock, 5 ml (22 pcs)
5-02-03-040-00	Bleach, white x 4 liters/gal	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,600.00	6,600.00	-	Bleach, white x 4 liters/gal (12 gallons)
5-02-03-040-00	cement, 40 k/bag	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	cement, 40 k/bag (20 bags)
5-02-03-040-00	chick booster, mash @50 k/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	24,500.00	24,500.00	-	chick booster, mash @50 k/bag (14 bags)
5-02-03-040-00	chick grower,mash 50 kilos/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	68,000.00	68,000.00	-	chick grower,mash 50 kilos/bag (40 bags)
5-02-03-040-00	chick starter,mash @ 50 kilos/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	51,000.00	51,000.00	-	chick starter,mash @ 50 kilos/bag (30 bags)
5-02-03-040-00	Coconut oil 16kg with can	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	11,200.00	11,200.00	-	Coconut oil 16kg with can (7 cans)
5-02-03-040-00	construction pail, small, black	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	15,000.00	15,000.00	-	construction pail, small, black (75 pcs)
5-02-03-040-00	Corn grits	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	120,000.00	120,000.00	-	Corn grits (4,000 kgs)
5-02-03-040-00	Corn grits, fine	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	72,600.00	72,600.00	-	Corn grits, fine (2,200 kgs)
5-02-03-040-00	Corn Meal @50kg/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	151,200.00	151,200.00	-	Corn Meal @50kg/bag (112bags)
5-02-03-040-00	cyclone wire, 2 x 2 ' x 7 m/roll	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,250.00	4,250.00	-	cyclone wire, 2 x 2 ' x 7 m/roll (5 rolls)
5-02-03-040-00	detergent soap, powder	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,200.00	1,200.00	-	detergent soap, powder (6 kgs)
5-02-03-040-00	Dextrose powder, 300 grams	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,200.00	3,200.00	-	Dextrose powder, 300 grams (10 packs)
5-02-03-040-00	Dextrose 145mg, Calcium Borogluconate 180mg, Magnmesium Gluconate 62.1mg, 100ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	Dextrose 145mg, Calcium Borogluconate 180mg, Magnmesium Gluconate 62.1mg, 100ml/bottle, injectable (20 bottles)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	Dicalcium Phosphate	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	31,000.00	31,000.00	-	Dicalcium Phosphate (620 kgs)
5-02-03-040-00	Dicalcium phosphate 97%, vits A 150,000 I.U, D3 30,000I.U., E 500 I.U., Potassium iodide 100 mg, manganese sulfate 3,500 mg, ferrous sulfate 3,500mg, copper sulfate 1,500mg, cobalt sulfate 1,500 mg, zinc 200 mg, 200	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	18,500.00	18,500.00	-	Dicalcium phosphate 97%, vits A 150,000 I.U, D3 30,000I.U., E 500 I.U., Potassium iodide 100 mg, manganese sulfate 3,500 mg, ferrous sulfate 3,500mg, copper sulfate 1,500mg, cobalt sulfate 1,500 mg, zinc 200 mg, 200 g/pack (74
5-02-03-040-00	Dichlofenthion, wound spray, 86g/canister	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	10,800.00	10,800.00	-	Dichlofenthion, wound spray, 86g/canister (36 canister)
5-02-03-040-00	Disinfectant -30% glutaraldehyde -Liquid, non-corrosive -1 gallon	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	815,850.00	815,850.00	-	Disinfectant (333 gallon) -30% glutaraldehyde -Liquid, non-corrosive -1 gallon
5-02-03-040-00	Disinfectant, virucidal, 1 gallon	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	13,500.00	13,500.00	-	Disinfectant, virucidal, 1 gallon (3 gallon)
5-02-03-040-00	Disposable Face Mask 50 pcs/pack	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	2,000.00	2,000.00	-	Disposable Face Mask 50 pcs/pack (10 packs)
5-02-03-040-00	disposable face mask, 50 pcs/pack, 3 ply	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	2,625.00	2,625.00	-	disposable face mask, 50 pcs/pack, 3 ply (15 boxes)
5-02-03-040-00	distilled water , 50 ml/bottle	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	1,000.00	1,000.00	-	distilled water , 50 ml/bottle (10 bottles)
5-02-03-040-00	DL Methionine 1 kg/ pack	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	1,000.00	1,000.00	-	DL Methionine 1 kg/ pack (1 pack)
5-02-03-040-00	Doramectin, 10mg/ml, 50 ml/bottle, injectible	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	4,250.00	4,250.00	-	Doramectin, 10mg/ml, 50 ml/bottle, injectible (5 bottles)
5-02-03-040-00	doxycycline, 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	16,200.00	16,200.00	-	doxycycline, 100 ml/bottle, injectable (24 bottles)
5-02-03-040-00	Drenching gun, 50 ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	30,000.00	30,000.00	-	Drenching gun, 50 ml (20 pcs)
5-02-03-040-00	electric bulb, 12 inches	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	750.00	750.00	-	electric bulb, 12 inches (5 pcs)
5-02-03-040-00	electric bulb, 18 watts	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	6,000.00	6,000.00	-	electric bulb, 18 watts (30 units)
5-02-03-040-00	electric tape, 30 ft/roll, width- 3/4'	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Kalutubo (4K) - Locally Funded	300.00	300.00	-	electric tape, 30 ft/roll, width- 3/4' (3 rolls)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	Electrolytes + vitamins powder 20g, water soluble	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,150.00	2,150.00	-	Electrolytes + vitamins powder 20g, water soluble (86 sachets)
5-02-03-040-00	enrofloxacin, 10% 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	27,000.00	27,000.00	-	enrofloxacin, 10% 100 ml/bottle, injectable (54 bottles)
5-02-03-040-00	ethyl alchohol, 70 %	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	16,500.00	16,500.00	-	ethyl alchohol, 70 % (30 gallons)
5-02-03-040-00	face shield	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,250.00	3,250.00	-	face shield (50pcs)
5-02-03-040-00	faucet	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,400.00	2,400.00	-	faucet (12 pcs)
5-02-03-040-00	feeder x 2 ft	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,000.00	2,000.00	-	feeder x 2 ft (8 pcs)
5-02-03-040-00	fiber glass syringe, 10 ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,300.00	1,300.00	-	fiber glass syringe, 10 ml (2 units)
5-02-03-040-00	fiber glass syringe, 20 ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	700.00	700.00	-	fiber glass syringe, 20 ml (1 unit)
5-02-03-040-00	Fish Meal @50 kg/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	18,000.00	18,000.00	-	Fish Meal @50 kg/bag (8 bags)
5-02-03-040-00	Forcep Stainless	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,500.00	1,500.00	-	Forcep Stainless (5 pcs)
5-02-03-040-00	grower crumble, 50 k/bg, 16 % CP,for ruminants	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	167,500.00	167,500.00	-	grower crumble, 50 k/bg, 16 % CP,for ruminants(100 bags)
5-02-03-040-00	Guaiacol 50 mg/Eucalyptol 120 mg/camphor 50 mg, 20 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,000.00	4,000.00	-	Guaiacol 50 mg/Eucalyptol 120 mg/camphor 50 mg, 20 ml/bottle, injectable (20 bottles)
5-02-03-040-00	hacksaw blade	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,200.00	3,200.00	-	hacksaw blade (10 pcs)
5-02-03-040-00	hand soap, 700 ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	12,000.00	12,000.00	-	hand soap, 700 ml (48 bottles)
5-02-03-040-00	Hog Broodsow Pellet @50 kg/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	161,840.00	161,840.00	-	Hog Broodsow Pellet @50 kg/bag (119 bags)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	Hog Cholera Vaccine 10 ml/vial (Expiration Date: not earlier than 2023)	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	21,000.00	21,000.00	-	Hog Cholera Vaccine 10 ml/vial (Expiration Date: not earlier than 2023)(105 vials)
5-02-03-040-00	Hog Gestating Pellets @50 kg/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	146,880.00	146,880.00	-	Hog Gestating Pellets @50 kg/bag (108 bags)
5-02-03-040-00	Hog Grower Pellets @50/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	109,900.00	109,900.00	-	Hog Grower Pellets @50/bag (70 bags)
5-02-03-040-00	Hog Lactating Pellets @50 kg/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	46,530.00	46,530.00	-	Hog Lactating Pellets @50 kg/bag (33 bags)
5-02-03-040-00	Hog Pre-starter Mash @25/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	39,000.00	39,000.00	-	Hog Pre-starter Mash @25/bag (30 bags)
5-02-03-040-00	Hog Starter Pellets @50 kg/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	73,000.00	73,000.00	-	Hog Starter Pellets @50 kg/bag (50 bags)
5-02-03-040-00	incandescent bulb, 25 watts	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,000.00	2,000.00	-	incandescent bulb, 25 watts (20 units)
5-02-03-040-00	Iodine 10% solution	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,100.00	4,100.00	-	Iodine 10% solution (2 gallon)
5-02-03-040-00	Iron Dextran, 100/ml injectable, 100ml/bottle	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	47,000.00	47,000.00	-	Iron Dextran, 100/ml injectable, 100ml/bottle (94 bottles)
5-02-03-040-00	Ivermectin 1% injectible, 100ml/bottle	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,200.00	7,200.00	-	Ivermectin 1% injectible, 100ml/bottle (16 bottles)
5-02-03-040-00	leg band/ tags for chicken	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,500.00	3,500.00	-	leg band/ tags for chicken (100 pcs)
5-02-03-040-00	Levamisole 1 liter/bottle, oral suspension	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	14,400.00	14,400.00	-	Levamisole 1 liter/bottle, oral suspension (12 bottles)
5-02-03-040-00	Levamisole HCl 50 mg, closantel 100 mg., oral suspension-1liter/bottle	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	588,500.00	588,500.00	-	Levamisole HCl 50 mg, closantel 100 mg., oral suspension-1liter/bottle (107 bottles)
5-02-03-040-00	Levamisole Hydrochloride 1kg/pack	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,800.00	2,800.00	-	Levamisole Hydrochloride 1kg/pack (2 packs)
5-02-03-040-00	Limestone for poultry	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	800.00	800.00	-	Limestone for poultry (50 kgs)
5-02-03-040-00	LPG gas refill, 11 kilos/tank	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,200.00	4,200.00	-	LPG gas refill, 11 kilos/tank (6 tanks)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	Lysine Feed Supplement Powder	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,200.00	2,200.00	-	Lysine Feed Supplement Powder (20 kgs)
5-02-03-040-00	mesh net, black,100 m/roll	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,000.00	7,000.00	-	mesh net, black,100 m/roll(2 rolls)
5-02-03-040-00	midrib broom	FOD	NO	Shopping	Q1-Q2	N/A	Q1-Q2	Q1-Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,340.00	4,340.00	-	midrib broom (124 pcs)
5-02-03-040-00	Mineral Premix (w/iron, copper, zinc, manganese,cobalt & iodine) 1 kg/pack	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,500.00	4,500.00	-	Mineral Premix (w/iron, copper, zinc, manganese,cobalt & iodine) 1 kg/pack (3 kgs)
5-02-03-040-00	Molasses with container	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	Molasses with container (500 kgs)
5-02-03-040-00	Multivitamins A, B-Complex, D, E 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,000.00	5,000.00	-	Multivitamins A, B-Complex, D, E 100 ml/bottle, injectable (5 bottles)
5-02-03-040-00	Multivitamins+minerals premix	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	13,500.00	13,500.00	-	Multivitamins+minerals premix (9 kgs)
5-02-03-040-00	Mycoplasma + Haemophillus Vaccine 100 ml/vial (Expiration Date: not earlier than 2023)	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,700.00	3,700.00	-	Mycoplasma + Haemophillus Vaccine 100 ml/vial (Expiration Date: not earlier than 2023) (1 vial)
5-02-03-040-00	Newcastle Disease vac, B1 strain, 1,000 doses/vial	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,600.00	1,600.00	-	Newcastle Disease vac, B1 strain, 1,000 doses/vial (4 vials)
5-02-03-040-00	needle, gauge # 16, 20,21	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,400.00	1,400.00	-	needle, gauge # 16, 20,21(40 pcs)
5-02-03-040-00	Neomycin sulfate 50 mg, kaolin 400 mg, pectin 20 mg, 120 ml/bottle, oral suspension	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	Neomycin sulfate 50 mg, kaolin 400 mg, pectin 20 mg, 120 ml/bottle, oral suspension (50 bottles)
5-02-03-040-00	nylon twine for cattle, 100 m/roll	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,500.00	1,500.00	-	nylon twine for cattle, 100 m/roll (1 roll)
5-02-03-040-00	Oral Electrolytes, 500 ml/bottle	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,500.00	3,500.00	-	Oral Electrolytes, 500 ml/bottle (10 bottles)
5-02-03-040-00	Oxytetracycline, 100 ml/bottle, injectable, 200 mg/ml	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	25,200.00	25,200.00	-	Oxytetracycline, 100 ml/bottle, injectable, 200 mg/ml (35 bottles)
5-02-03-040-00	Oxytetracycline, 100 ml/bottle, injectable, 200 mg/ml	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,000.00	5,000.00	-	Oxytetracycline, 100 ml/bottle, injectable, 200 mg/ml (10 bottles)

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5-02-03-040-00	Oxytocin 20 I.U., liquid for injection, 5ml/bottle	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,000.00	3,000.00	-	Oxytocin 20 I.U., liquid for injection, 5ml/bottle (20 bottles)
5-02-03-040-00	paint for steel, gray, 16 lit	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,000.00	4,000.00	-	paint for steel, gray, 16 lit (2 pails)
5-02-03-040-00	paint brush, 2"	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	900.00	900.00	-	paint brush, 2" (6 pcs)
5-02-03-040-00	paint thinner	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	975.00	975.00	-	paint thinner (15 bottles)
5-02-03-040-00	Penicillin + streptomycin, multidose, 20ml/vial, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	33,000.00	33,000.00	-	Penicillin + streptomycin, multidose, 20ml/vial, injectable (200 vials)
5-02-03-040-00	Plastic drum, open dot, 140 li	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	132,000.00	132,000.00	-	Plastic drum, open dot, 140 li (110 pcs)
5-02-03-040-00	plastic pail with cover, white, 16 lit cap	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	9,900.00	9,900.00	-	plastic pail with cover, white, 16 lit cap (36 units)
5-02-03-040-00	plyboard 1/4"	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,400.00	1,400.00	-	plyboard 1/4" (2 pcs)
5-02-03-040-00	Porcine Reproductive Respiratory Syndrome Vaccine 100 ml/vial	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,290.00	5,290.00	-	Porcine Reproductive Respiratory Syndrome Vaccine 100 ml/vial (1 vial)
5-02-03-040-00	chick pre- starter, mash 25kg/bg, 21 %CP	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	72,500.00	72,500.00	-	chick pre- starter, mash 25kg/bg, 21 %CP (50 bags)
5-02-03-040-00	primer paint, 16 liter	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	8,000.00	8,000.00	-	primer paint, 16 liter (4 pails)
5-02-03-040-00	procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,000.00	10,000.00	-	procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable (100 vials)
5-02-03-040-00	PVC pipe 6inch diameter	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	PVC pipe 6inch diameter (10 pcs)
5-02-03-040-00	raincoat, pants & long sleeve	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,000.00	5,000.00	-	raincoat, pants & long sleeve (10 pairs)
5-02-03-040-00	Reinforcing Steel bar , 9 mmx 20 ft	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	8,000.00	8,000.00	-	Reinforcing Steel bar , 9 mmx 20 ft (25 pcs)

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5-02-03-040-00	Reinforcing Steel bar, 8mm x 20 ft flat	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	Reinforcing Steel bar, 8mm x 20 ft flat (20 pcs)
5-02-03-040-00	Rice bran D1	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	74,000.00	74,000.00	-	Rice bran D1 (3,700 kgs)
5-02-03-040-00	Rice Bran D1 @ 40kg/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	279,000.00	279,000.00	-	Rice Bran D1 @ 40kg/bag (310 bags)
5-02-03-040-00	Rice bran, D1	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	200,000.00	200,000.00	-	Rice bran, D1 (10,000 kgs)
5-02-03-040-00	rubber boot shoes, knee high	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,200.00	7,200.00	-	rubber boot shoes, knee high (12 pairs)
5-02-03-040-00	rubberize foot bath	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	8,400.00	8,400.00	-	rubberize foot bath (24 units)
5-02-03-040-00	Salt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,150.00	1,150.00	-	Salt (50 kgs)
5-02-03-040-00	Salt, ordinay, fine	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,000.00	4,000.00	-	Salt, ordinay, fine (200 kgs)
5-02-03-040-00	scrub suit (pants & blouse)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,600.00	6,600.00	-	scrub suit (pants & blouse) (12 pairs)
5-02-03-040-00	seedling bag, 6 x 10"	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	18,750.00	18,750.00	-	seedling bag, 6 x 10" (15,000 pcs)
5-02-03-040-00	Shoulder length gloves	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	270,000.00	270,000.00	-	Shoulder length gloves (13,500 pcs)
5-02-03-040-00	sickle knife;wooden handle, 18 inches length	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,000.00	3,000.00	-	sickle knife;wooden handle, 18 inches length (6pcs)
5-02-03-040-00	soft broom	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,255.00	4,255.00	-	soft broom (23 pcs)
5-02-03-040-00	Soy Bean Meal @50 kg/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	71,400.00	71,400.00	-	Soy Bean Meal @50 kg/bag (34bags)
5-02-03-040-00	Soybean oil meal	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	9,600.00	9,600.00	-	Soybean oil meal (200 kgs)

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5-02-03-040-00	spade shovel, U-shaped	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	9,000.00	9,000.00	-	spade shovel, U-shaped (12 units)
5-02-03-040-00	sprayer, 16 liters cap, plastic	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,400.00	6,400.00	-	sprayer, 16 liters cap, plastic (2 units)
5-02-03-040-00	Straw sheath	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	280,000.00	280,000.00	-	Straw sheath (14,000 pcs)
5-02-03-040-00	sulfadiazine trimethoprim, 1liter/bottle, oral suspension	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,125.00	6,125.00	-	sulfadiazine trimethoprim, 1liter/bottle, oral suspension (25 bottles)
5-02-03-040-00	Test kit '-POCKIT Central ASF Test Kits '-ASFV Premix reagent (IC) 24 Test Package '-Cartridge Set (B) 24 Test Package	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,100,000.00	2,100,000.00	-	Test kit (60 kits) '-POCKIT Central ASF Test Kits '-ASFV Premix reagent (IC) 24 Test Package '-Cartridge Set (B) 24 Test Package
5-02-03-040-00	Test kit '-POCKIT Central ASF Positive Control 4 sets per pack	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	88,000.00	88,000.00	-	Test kit (11 packs) '-POCKIT Central ASF Positive Control 4 sets per pack
5-02-03-040-00	Test kit '-ASFv Nanogold Biosensor Test Kit '-10 test/pack	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	350,000.00	350,000.00	-	Test kit (100 packs) '-ASFv Nanogold Biosensor Test Kit '-10 test/pack
5-02-03-040-00	thermohygrometer (20°c - 50°c capacity)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,000.00	10,000.00	-	thermohygrometer (20°c - 50°c capacity)(2 units)
5-02-03-040-00	tie wire # 16	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,400.00	2,400.00	-	tie wire # 16 (20 kgs)
5-02-03-040-00	Tylosin 20% injection 100ml/bottle	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	39,000.00	39,000.00	-	Tylosin 20% injection 100ml/bottle (15 bottles)
5-02-03-040-00	Vitamin A,D,E 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,800.00	1,800.00	-	Vitamin A,D,E 100 ml/bottle, injectable (4 bottles)
5-02-03-040-00	Vitamin Premix + Selenium 1 kg/pack	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	Vitamin Premix + Selenium 1 kg/pack (5kgs)
5-02-03-040-00	Water proofing component cement	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,750.00	1,750.00	-	Water proofing component cement (5 kgs)
5-02-03-040-00	waterer, 1 liter cap	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,700.00	2,700.00	-	waterer, 1 liter cap (27 pcs)
5-02-03-040-00	waterer, 4 lit cap	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,400.00	5,400.00	-	waterer, 4 lit cap (27pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	weighing scale, 60 kilos	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,500.00	4,500.00	-	weighing scale, 60 kilos (1 unit)
5-02-03-040-00	weighing scale,spring hoist , 60 kilos	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,000.00	3,000.00	-	weighing scale,spring hoist , 60 kilos (1 unit)
5-02-03-040-00	welding rod	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,400.00	2,400.00	-	welding rod (20 kgs)
	Agricultural and Marine Supplies											-	**Agricultural and Marine Supplies**
5-02-03-100-01	Sickle knife; wooden handle, 18 inches length	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,900.00	3,900.00	-	Sickle knife; wooden handle, 18 inches length (6 pcs)
5-02-03-100-01	Calopogonium Covercrop	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	40,500.00	40,500.00	-	Calopogonium Covercrop (30 kgs)
5-02-03-100-01	Coumaphos (Organothiophophate insecticide)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,500.00	2,500.00	-	Coumaphos (Organothiophophate insecticide) (50 sachets)
5-02-03-100-01	Digital Weighing scale, 60kg capacity	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,600.00	3,600.00	-	Digital Weighing scale, 60kg capacity (1 unit)
5-02-03-100-01	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,500.00	7,500.00	-	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon (3 gallons)
5-02-03-100-01	Eartag (blank)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,275.00	55,275.00	-	Eartag (blank) (1,005 pcs)
5-02-03-100-01	Eartag marker	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	35,000.00	35,000.00	-	Eartag marker (100 pcs)
5-02-03-100-01	Electrocytes+vitamins powder 20g, water soluble	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	25,000.00	25,000.00	-	Electrocytes+vitamins powder 20g, water soluble (100 sachets)
5-02-03-100-01	Fish Entrails	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,500.00	2,500.00	-	Fish Entrails (100 kgs)
5-02-03-100-01	Fresh Milk, 1ltr per pack	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,200.00	7,200.00	-	Fresh Milk, 1ltr per pack (80 liters)
5-02-03-100-01	Garden hose (1/2) at 30 m per roll	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,000.00	3,000.00	-	Garden hose (1/2) at 30 m per roll (2 rolls)
5-02-03-100-01	Garden hose (3/4) at 30 m per roll	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,000.00	4,000.00	-	Garden hose (3/4) at 30 m per roll (2 rolls)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	Incandescent bulb, 100 watts	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	Incandescent bulb, 100 watts (80 pcs)
5-02-03-100-01	Incandescent bulb, 50 watts	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,600.00	5,600.00	-	Incandescent bulb, 50 watts (80 pcs)
5-02-03-100-01	Indigofera seeds	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	57,600.00	57,600.00	-	Indigofera seeds (32 kgs)
5-02-03-100-01	Kangkong, fresh top	FOD	NO		Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,000.00	1,000.00	-	Kangkong, fresh top (50 kgs)
5-02-03-100-01	Molasses, 27 ltr per container	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	18,000.00	18,000.00	-	Molasses, 27 ltr per container (600 liters)
5-02-03-100-01	Organic Fertilizers (40kg/bag)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	32,000.00	32,000.00	-	Organic Fertilizers (40kg/bag) (100 bags)
5-02-03-100-01	Plastic Drinking Troughs/Waterers, (2 ltr. Cap.), for poultry animals	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,500.00	3,500.00	-	Plastic Drinking Troughs/Waterers, (2 ltr. Cap.), for poultry animals (50 pcs)
5-02-03-100-01	Plastic Egg Trays	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,500.00	1,500.00	-	Plastic Egg Trays (20 pcs)
5-02-03-100-01	Plastic Feeding troughs, for poultry animals	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,500.00	3,500.00	-	Plastic Feeding troughs, for poultry animals(50 pcs)
5-02-03-100-01	Polyvinyl chloride (PVC) , Pipe Orange, # 4	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	14,000.00	14,000.00	-	Polyvinyl chloride (PVC) , Pipe Orange, # 4 (5 pcs)
5-02-03-100-01	Polyvinyl chloride (PVC) , Pipe Orange, # 6	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	Polyvinyl chloride (PVC) , Pipe Orange, # 6 (5 pcs)
5-02-03-100-01	Rensonii seeds	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	57,600.00	57,600.00	-	Rensonii seeds (32 kgs)
5-02-03-100-01	Rice grain	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,600.00	1,600.00	-	Rice grain (40 kgs)
5-02-03-100-01	Ripe Banana Fruit, saba	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,500.00	1,500.00	-	Ripe Banana Fruit, saba(50 kgs)
5-02-03-100-01	Shoulder length gloves	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	150,000.00	150,000.00	-	Shoulder length gloves (6,000 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-01	Straw sheath	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	162,500.00	162,500.00	-	Straw sheath (6,500 pcs)
5-02-03-100-01	Tylosin Tartrate 10% water soluble powder, 1kg/pack	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,500.00	3,500.00	-	Tylosin Tartrate 10% water soluble powder, 1kg/pack (2 packs)
5-02-03-100-01	Vinegar (cane/nipa)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,500.00	2,500.00	-	Vinegar (cane/nipa) (100 liters)
	Labor and Wages											-	**Labor and Wages**
	ORGANIC AGRICULTURE PROGRAM											-	**ORGANIC AGRICULTURE PROGRAM**
5-02-16-010-00	Pakyaw/Project Assistant I (Php16,758/month for 10 months)	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	167,580.00	167,580.00	-	Pakyaw/Project Assistant I (Php16,758/month for 10 months) (1 head)
5-02-16-010-00	Pakyaw/Farm Worker II (Php13,214/month for 9 months)	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	237,852.00	237,852.00	-	Pakyaw/Farm Worker II (Php13,214/month for 9 months) (2 heads)
	EXTENSION SUPPORT, EDUCATION, AND TRAINING SERVICES SUB-PROGRAM											-	**EXTENSION SUPPORT, EDUCATION, AND TRAINING SERVICES SUB-PROGRAM**
	TRAINING EXPENSES											-	**TRAINING EXPENSES**
	RICE BANNER PROGRAM											-	**RICE BANNER PROGRAM**
502-02-010-00	**Rice Achievers Awards**											-	**Rice Achievers Awards**
502-02-010-00	- Plaques	FOD	NO	Small Value Procurement	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	80,000.00	80,000.00	-	- Plaques (32 units)
	HIGH VALUE CROP DEVELOPMENT PROGRAM											-	**HIGH VALUE CROP DEVELOPMENT PROGRAM**
502-02-010-00	Conduct of Technical Breifing Cum Turn-Over Ceremony for the Establishment of Urban Agriculture Program (Community Garden) (5 batches)	FOD	NO	Small Value Procurement	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	84,000.00	84,000.00	-	Conduct of Technical Breifing Cum Turn-Over Ceremony for the Establishment of Urban Agriculture Program (Community Garden) (5 batches) (140 pax)
	Animal Zoological Expenses/Supplies											-	**Animal Zoological Expenses/Supplies**
5-02-03-040-00	albendazole 15% oral solution, 1 liter/bottle	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	120,000.00	120,000.00	-	albendazole 15% oral solution, 1 liter/bottle (100 bottles)
5-02-03-040-00	Butaphosphan + Cyanocobalamin 100 ml/bottle, injection	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	29,400.00	29,400.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injection (49 bottles)
5-02-03-040-00	Dicalcium phosphate	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,100.00	1,100.00	-	Dicalcium phosphate (22 kgs)
5-02-03-040-00	Fenbendazole, 10% oral suspension, 1 liter/bottle	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	130,000.00	130,000.00	-	Fenbendazole, 10% oral suspension, 1 liter/bottle (100 bottles)
5-02-03-040-00	Molasses	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	19,000.00	19,000.00	-	Molasses (500 kgs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	Vitamin A,D,E 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	24,500.00	24,500.00	-	Vitamin A,D,E 100 ml/bottle, injectable (50 bottles)
	SE - Agriculture and Forestry Equipment	FOD										-	**SE - Agriculture and Forestry Equipment**
5-02-03-210-04	Plastic Drum	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	36,000.00	36,000.00	-	Plastic Drum (30 units)
	RESEARCH AND DEVELOPMENT											-	**RESEARCH AND DEVELOPMENT**
	Training Expenses											-	**Training Expenses**
	RICE BANNER PROGRAM											-	**RICE BANNER PROGRAM**
5-02-02-010-00	Meals and Snacks with accommodation, 2 days	FOD	NO	Small Value Procurement	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	165,000.00	165,000.00	-	Meals and Snacks with accommodation, 2 days (55 pax)
5-02-02-010-00	- 3 in 1 OTG, with typce C adapter, 128 GB	FOD	NO	Shopping					National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	54,000.00	54,000.00	-	- 3 in 1 OTG, with typce C adapter, 128 GB (54 cards)
5-02-02-010-00	-Raincoat, set	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	36,000.00	36,000.00	-	-Raincoat, set (60 pcs)
5-02-02-010-00	- Longsleeve, cotton with DA and PRIME logo	FOD	NO	Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	36,000.00	36,000.00	-	- Longsleeve, cotton with DA and PRIME logo (60 pcs)
5-02-02-010-00	- Bucket sunhat with removable clear face shield, full-face protective mask, clear vision, with DA & Prime logo	FOD	NO	Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	27,000.00	27,000.00	-	- Bucket sunhat with removable clear face shield, full-face protective mask, clear vision, with DA & Prime logo (60 pcs)
5-02-02-010-00	- Wader boots, knee-high boots, heavy duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	156,000.00	156,000.00	-	- Wader boots, knee-high boots, heavy duty (60 pcs)
5-02-02-010-00	- Disposable facemask, 3 ply earloop, Ultra Fluid splash resistant inner and outer layer, Philippine Made, 50's/ box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	27,000.00	27,000.00	-	- Disposable facemask, 3 ply earloop, Ultra Fluid splash resistant inner and outer layer, Philippine Made, 50's/ box (60 boxes)
5-02-02-010-00	Meals and Snack for water rice project	FOD	NO	Small Value Procurement	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	14,000.00	14,000.00	-	Meals and Snack for water rice project (20 pax)
5-02-02-010-00	PRISM Retooling for Data Collectors	FOD	NO	Small Value Procurement	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	148,500.00	148,500.00	-	PRISM Retooling for Data Collectors(135 pax)
5-02-02-010-00	Technical Writing Workshop	FOD	NO	Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	189,000.00	189,000.00	-	Technical Writing Workshop (180 pax)
5-02-02-010-00	Dialogue with FOD and Key Industry Players (40 pax x 2 days)	FOD	NO	Small Value Procurement	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	45,150.00	45,150.00	-	Dialogue with FOD and Key Industry Players (40 pax x 2 days)(43 pax)
5-02-02-010-00	Special Meeting (20pax x 1 day)	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	28,000.00	28,000.00	-	Special Meeting (20pax x 1 day)(40 pax)
5-02-02-010-00	Implementers' Meeting for 2021 WS	FOD	NO	Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	38,250.00	38,250.00	-	Implementers' Meeting for 2021 WS (45 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010-00	Commodity Review	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	51,000.00	51,000.00	-	Commodity Review (60 pax)
	Animal Zoological Expenses/Supplies											-	**Animal Zoological Expenses/Supplies**
5-02-03-040-00	Commercial chicken layer pellet, 50 kg/bag	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	112,000.00	112,000.00	-	Commercial chicken layer pellet, 50 kg/bag (70 bags)
5-02-03-040-00	Mallad duck, ready-to-breed, 6 months, at least 1.75 kg	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	96,000.00	96,000.00	-	Mallad duck, ready-to-breed, 6 months, at least 1.75 kg (120 heads)
5-02-03-040-00	Duck layer pellet, 50 kg/bags	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	86,400.00	86,400.00	-	Duck layer pellet, 50 kg/bags (54 bags)
5-02-03-040-00	**Micronutrient Mineral Supplement** Minimum Specification: Silica SiO2 63.40% Alumina, Al2O3 11.37% Ferric Oxide, FeO2 5.11% Magnesia, MgO 0.95% Lime, Cao 2.36% Soda, Na2O 0.70% Potash, K2O 0.80% Phosphorus (P) 0.08% Sulfur (S) 0.15%	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	108,500.00	108,500.00	-	**Micronutrient Mineral Supplement (310 kgs)** Minimum Specification: Silica SiO2 63.40% Alumina, Al2O3 11.37% Ferric Oxide, FeO2 5.11% Magnesia, MgO 0.95% Lime, Cao 2.36% Soda, Na2O 0.70% Potash, K2O 0.80% Phosphorus (P) 0.08% Sulfur (S) 0.15%
5-02-03-040-00	Rooster, free range chicken 7 to 8 months old at least 1.8 kg, NCD + IB + IBD vaccinated	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	624,000.00	624,000.00	-	Rooster, free range chicken 7 to 8 months old at least 1.8 kg, NCD + IB + IBD vaccinated (780 heads)
5-02-03-040-00	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD + IB + IBD vaccinated, at least 1 kg	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	40,800.00	40,800.00	-	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD + IB + IBD vaccinated, at least 1 kg (68 heads)
5-02-03-040-00	Cockerel, ready-to-breed, free range chicken 5 to 6 months old, NCD + IB + IBD vaccinated, at least 1 kg	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,200.00	7,200.00	-	Cockerel, ready-to-breed, free range chicken 5 to 6 months old, NCD + IB + IBD vaccinated, at least 1 kg (12 heads)
5-02-03-040-00	Commercial chicken finisher pellet, 50 kg/bag	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,310,400.00	1,310,400.00	-	Commercial chicken finisher pellet, 50 kg/bag (819 bags)
5-02-03-040-00	Coryza vaccine	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	31,500.00	31,500.00	-	Coryza vaccine (15 bottles)
5-02-03-040-00	MultiVitamins + Electrobytes WSP @ 1kg/pack	FOD	NO	Public Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	12,740.00	12,740.00	-	MultiVitamins + Electrobytes WSP @ 1kg/pack (13 packs)
	Drugs and Biologics											-	**Drugs and Biologics**
5-02-03-070-00	Enrofloxacin 10% @ 1L/ bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	8,000.00	8,000.00	-	Enrofloxacin 10% @ 1L/ bottle (8 bottles)
5-02-03-070-00	TMPS 10% WSP @ 1kg/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	8,000.00	8,000.00	-	TMPS 10% WSP @ 1kg/pack (8 packs)
5-02-03-070-00	MultiVitamins + Electrolytes WSP @ 1kg/ pack	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	24,500.00	24,500.00	-	MultiVitamins + Electrolytes WSP @ 1kg/ pack (25 packs)
5-02-03-070-00	Penicillin + Streptomycin LA @ 100ml/ bottle injectable	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,400.00	2,400.00	-	Penicillin + Streptomycin LA @ 100ml/ bottle injectable (4 bottles)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-070-00	Coryza vaccine	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	16,800.00	16,800.00	-	Coryza vaccine (8 bottles)
	Fuel, Oil and Lubricants											-	**Fuel, Oil and Lubricants**
5-02-03-090-00	Deisoline	FOD	NO	direct contract, reimbursement,	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	556,400.00	556,400.00	-	Deisoline (13,910 liters)
5-02-03-090-00	Deisoline	FOD	NO	Shopping/ reimbursement/ direct contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	100,000.00	100,000.00	-	Deisoline (2,500 liters)
5-02-03-090-00	diesel	FOD	NO	direct contract, reimbursement,	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	708,000.00	708,000.00	-	diesel (17,700 liters)
5-02-03-090-00	diesel	FOD	NO	Shopping	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	181,450.00	181,450.00	-	diesel (4,536.25 liters)
5-02-03-090-00	gasoline	FOD	NO	Shopping	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	12,000.00	12,000.00	-	gasoline (300 liters)
5-02-03-090-00	gasoline	FOD	NO	direct contract, reimbursement,	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	11,600.00	11,600.00	-	gasoline (290 liters)
5-02-03-090-00	gasoline	FOD	NO	Shopping	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	50,849.15	50,849.15	-	gasoline (924.53 liters)
	Agricultural and Marine Supplies											-	**Agricultural and Marine Supplies**
5-02-03-100-00	African Night Crawler (ANC)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	125,000.00	125,000.00	-	African Night Crawler (ANC) (250 kgs)
5-02-03-100-00	**Ammonium Phosphate** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 15.68% Phosporus (P): 19.6%	FOD	NO	Public Bidding	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	58,000.00	58,000.00	-	**Ammonium Phosphate (58 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 15.68% Phosporus (P): 19.6%
5-02-03-100-00	**Ammonium Sulfate** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58%	FOD	NO	Public Bidding	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	73,100.00	73,100.00	-	**Ammonium Sulfate (86 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58%
5-02-03-100-00	Ampalaya Galaxy F1, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	51,920.00	51,920.00	-	Ampalaya Galaxy F1, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT (40 cans)
5-02-03-100-00	Ampalaya Maxima, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	12,980.00	12,980.00	-	Ampalaya Maxima, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT (10 cans)
5-02-03-100-00	Biofungicide, Bacillus. subtilis,1 lit/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	21,000.00	21,000.00	-	Biofungicide, Bacillus. subtilis,1 lit/bottle (30 bottles)
5-02-03-100-00	Bioinsecticide, Bacillus thuringensis, 100g/sachet	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	8,750.00	8,750.00	-	Bioinsecticide, Bacillus thuringensis, 100g/sachet (25 sachets)
5-02-03-100-00	Biopesticide, azadirachtin,1 lit/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	36,000.00	36,000.00	-	Biopesticide, azadirachtin,1 lit/bottle (30 bottles)
5-02-03-100-00	cracked corn, yellow	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	35,000.00	35,000.00	-	cracked corn, yellow (1,000 kgs)
5-02-03-100-00	Culture net for Ampalaya, 7" x 7" x 2.4m x 100m	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	31,500.00	31,500.00	-	Culture net for Ampalaya, 7" x 7" x 2.4m x 100m (35 rolls)
5-02-03-100-00	Eggplant Morena F1, 25g/ha, Germination Rate: 80%; Potential Yield; Maturity: 60-65 DAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	38,250.00	38,250.00	-	Eggplant Morena F1, 25g/ha, Germination Rate: 80%; Potential Yield; Maturity: 60-65 DAT (25cans)
5-02-03-100-00	Finger Pepper Django F1, 25g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-45 DAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	78,400.00	78,400.00	-	Finger Pepper Django F1, 25g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-45 DAT (50 cans)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	**Foliar Fertilizer (Flowering)** 1 kilo/pack, NPK Ratio:15-15-30+M.E., High Grade Water Soluble, Nitrogen (N): 15%, Phosphorus (P): 15%, Potassium (K): 30%	FOD	NO	Public Bidding	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	23,800.00	23,800.00	-	**Foliar Fertilizer (Flowering) (28 packs)** 1 kilo/pack, NPK Ratio:15-15-30+M.E., High Grade Water Soluble, Nitrogen (N): 15%, Phosphorus (P): 15%, Potassium (K): 30%
5-02-03-100-00	Fungicide (a.i copper oxychloride 58 WP), 1 kg/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,400.00	5,400.00	-	Fungicide (a.i copper oxychloride 58 WP), 1 kg/box (6 boxes)
5-02-03-100-00	Fungicide (a.i Thiram 80WG) 1 kg/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,000.00	3,000.00	-	Fungicide (a.i Thiram 80WG) 1 kg/box (6 boxes)
5-02-03-100-00	Fungicide (A.I. Copper hydroxide, Mancozeb)	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program. National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,800.00	7,800.00	-	Fungicide (A.I. Copper hydroxide, Mancozeb)(12 kgs)
5-02-03-100-00	Fungicide, copper based	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	25,200.00	25,200.00	-	Fungicide, copper based (28 kgs)
5-02-03-100-00	Fungicide, benomyl, 1 kg/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,600.00	1,600.00	-	Fungicide, benomyl, 1 kg/box (2 boxes)
5-02-03-100-00	Garden Net/Black Net; 8ft wide x 30m long	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	77,000.00	77,000.00	-	Garden Net/Black Net; 8ft wide x 30m long (14 rolls)
5-02-03-100-00	**Granular Complete Fertilizer** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium: (K): 13.72%	FOD	NO	Public Bidding	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	534,000.00	534,000.00	-	**Granular Complete Fertilizer (445 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium: (K): 13.72%
5-02-03-100-00	**Granular Urea** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.09%	FOD	NO	Public Bidding	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	361,200.00	361,200.00	-	**Granular Urea (301 bags)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.09%
5-02-03-100-00	Herbicide (Glyphosate)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,800.00	7,800.00	-	Herbicide (Glyphosate)(12 liters)
5-02-03-100-00	Herbicide, broad spectrum	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	14,000.00	14,000.00	-	Herbicide, broad spectrum (20 bottles)
5-02-03-100-00	Herbicide, bispyribac sodium, 250 ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	Herbicide, bispyribac sodium, 250 ml/bottle (5 bottles)
5-02-03-100-00	Herbicide, pre-emergence,	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,200.00	4,200.00	-	Herbicide, pre-emergence, (6 bottles)
5-02-03-100-00	Hybrid rice seeds, 3 kg/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,700.00	5,700.00	-	Hybrid rice seeds, 3 kg/pack (3 packs)
5-02-03-100-00	Inbred palay seeds, foundation (10kg/bag)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	13,200.00	13,200.00	-	Inbred palay seeds, foundation (10kg/bag) (15 bags)
5-02-03-100-00	Inbred rice seeds, certified, 40 kg/bag	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,080.00	4,080.00	-	Inbred rice seeds, certified, 40 kg/bag (3 bags)
5-02-03-100-00	Inbred rice seeds, foundation, 20 kilos/bag	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	18,000.00	18,000.00	-	Inbred rice seeds, foundation, 20 kilos/bag (10 bags)
5-02-03-100-00	Insect Sticky trap spray	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	13,500.00	13,500.00	-	Insect Sticky trap spray (15canisters)
5-02-03-100-00	Insect fly killer/trap	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,000.00	4,000.00	-	Insect fly killer/trap (10canisters)
5-02-03-100-00	Insecticide WP a.i carbaryl-850 g/kg (250 grams × 4)per kg.	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,360.00	10,360.00	-	Insecticide WP a.i carbaryl-850 g/kg (250 grams × 4)per kg. (8 kgs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	Insecticide (a.i cypermethrin), 1000 ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,000.00	3,000.00	-	Insecticide (a.i cypermethrin), 1000 ml/bottle (6 bottles)
5-02-03-100-00	Insecticide (a.i fippronil), 500 ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,400.00	5,400.00	-	Insecticide (a.i fippronil), 500 ml/bottle (6 bottles)
5-02-03-100-00	Insecticide malathion EC a.i malathion 570 g/L	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,850.00	3,850.00	-	Insecticide malathion EC a.i malathion 570 g/L (10 liters)
5-02-03-100-00	Insecticide, dinutefuran, 1 kg/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	800.00	800.00	-	Insecticide, dinutefuran, 1 kg/box (1 box)
5-02-03-100-00	Insecticide(for ants)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	Insecticide(for ants) (12 bottles)
5-02-03-100-00	insecticide, 250ml	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	insecticide, 250ml (20 bottles)
5-02-03-100-00	insecticide, 1000ml	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,000.00	1,000.00	-	insecticide, 1000ml (1 bottle)
5-02-03-100-00	Insecticide, liquid (A.I. Chlorpyrifos, Fipronil, Cypermethrin, Imidacloprid, Lambda-cyhalothrin, Thiamethoxam)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	30,000.00	30,000.00	-	Insecticide, liquid (A.I. Chlorpyrifos, Fipronil, Cypermethrin, Imidacloprid, Lambda-cyhalothrin, Thiamethoxam) (30 liters)
5-02-03-100-00	Insecticide, powder, (A.I. Methomyl, Carbaryl)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,750.00	3,750.00	-	Insecticide, powder, (A.I. Methomyl, Carbaryl)(5 kgs)
5-02-03-100-00	lime	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,825.00	3,825.00	-	lime (85 kgs)
5-02-03-100-00	Microbial fertilizer, 100 g/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,300.00	3,300.00	-	Microbial fertilizer, 100 g/pack (22 packs)
5-02-03-100-00	Molasses, 25 kg/gallon	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	12,500.00	12,500.00	-	Molasses, 25 kg/gallon (20 gallons)
5-02-03-100-00	Molluscicide, (pelletized)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,400.00	3,400.00	-	Molluscicide, (pelletized) (4 kgs)
5-02-03-100-00	Molluscicide, (powder)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,700.00	5,700.00	-	Molluscicide, (powder) (6 boxes)
5-02-03-100-00	Molluscicide, niclosamide, 1000 ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	11,200.00	11,200.00	-	Molluscicide, niclosamide, 1000 ml/bottle
5-02-03-100-00	Molluscicide, niclosamide, (10 sachet @ 35 grams/sachet)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	12,750.00	12,750.00	-	Molluscicide, niclosamide, (10 sachet @ 35 grams/sachet) (15 boxes)
5-02-03-100-00	Mungbean OPV seeds, foundation	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	62,500.00	62,500.00	-	Mungbean OPV seeds, foundation (25 bags)
5-02-03-100-00	**Muriate of Potash** Minimum Specification: Packaging: 50 kgs/bag Potassium (K): 58.8%	FOD	NO	Public Bidding	Q2-Q3	Q2-Q3	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	119,350.00	119,350.00	-	**Muriate of Potash (77 bags)** Minimum Specification: Packaging: 50 kgs/bag Potassium (K): 58.8%
5-02-03-100-00	Mykovam, 1 kg/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,575.00	1,575.00	-	Mykovam, 1 kg/pack (14 packs)
5-02-03-100-00	Okra Smooth green, 500 g/ca, Germination rate: 80% Potential Yield: 30 mt/ha; Maturity 40-45 DAS	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	14,000.00	14,000.00	-	Okra Smooth green, 500 g/ca, Germination rate: 80% Potential Yield: 30 mt/ha; Maturity 40-45 DAS (50 cans)
5-02-03-100-00	Pechay super black behi, 500 g/can	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	29,750.00	29,750.00	-	Pechay super black behi, 500 g/can (35cans)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	plant growth enhancer, 100 g/pack	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	51,000.00	51,000.00	-	plant growth enhancer, 100 g/pack (60 packs)
5-02-03-100-00	plant growth enhancer	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	32,500.00	32,500.00	-	plant growth enhancer (50 packs)
5-02-03-100-00	Plastic mulch, 1.2m x 400m	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	125,000.00	125,000.00	-	Plastic mulch, 1.2m x 400m (50 rolls)
5-02-03-100-00	rice bran, D1	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	18,000.00	18,000.00	-	rice bran, D1 (1,000 kgs)
5-02-03-100-00	saw dust, 20 kgs per sacks	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,375.00	2,375.00	-	saw dust, 20 kgs per sacks (95 bags)
5-02-03-100-00	Seedling potting bag 100 pcs/pack 3 x 3 x 8 inch	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	200,000.00	200,000.00	-	Seedling potting bag 100 pcs/pack 3 x 3 x 8 inch(2,500 bundles)
5-02-03-100-00	Seedling tray, 72 holes, class A, 1.0 mm	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	22,500.00	22,500.00	-	Seedling tray, 72 holes, class A, 1.0 mm (250 pcs)
5-02-03-100-00	Soil ameliorant, 100 g/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,750.00	3,750.00	-	Soil ameliorant, 100 g/pack (25 packs)
5-02-03-100-00	Soil amendment, 100 g/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,750.00	3,750.00	-	Soil amendment, 100 g/pack (25packs)
5-02-03-100-00	soil inoculant	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,600.00	6,600.00	-	soil inoculant (110 packs)
5-02-03-100-00	Stringbeans Negrostar, 500 g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-55 DAS	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	53,625.00	53,625.00	-	Stringbeans Negrostar, 500 g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-55 DAS (55 cans)
5-02-03-100-00	Tomato Diante Max F1, 25g/can, germination: 80%; Potential Yield 58mt/ha; Maturity: 55-60 DAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	88,910.00	88,910.00	-	Tomato Diante Max F1, 25g/can, germination: 80%; Potential Yield 58mt/ha; Maturity: 55-60 DAT (34 cans)
	Other Supplies and Materials Expenses											-	**Other Supplies and Materials Expenses**
5-02-03-990-00	Bleach, 3,785 ml	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,500.00	3,500.00	-	Bleach, 3,785 ml (14 gallons)
5-02-03-990-00	Empty Sack @ 40kg capacity	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	22,500.00	22,500.00	-	Empty Sack @ 40kg capacity (1,500 pcs)
5-02-03-990-00	Empty Sack, 50kg capacity	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	22,500.00	22,500.00	-	Empty Sack, 50kg capacity (1,500 pcs)
5-02-03-990-00	Garbage bag, black, gusseted type thick, 10 pcs/roll 26 x 32 inches (large)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,700.00	1,700.00	-	Garbage bag, black, gusseted type thick, 10 pcs/roll 26 x 32 inches (large) (20 rolls)
5-02-03-990-00	Garbage bag, black, gusseted type thick, 10 pcs/roll, 30 x 37 inches (xl)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,800.00	1,800.00	-	Garbage bag, black, gusseted type thick, 10 pcs/roll, 30 x 37 inches (xl) (15 rolls)
5-02-03-990-00	good lumber, 1" x ½" x 10'	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,400.00	2,400.00	-	good lumber, 1" x ½" x 10' (20 pcs)
5-02-03-990-00	good lumber, 1" x 2" x 10'	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,000.00	3,000.00	-	good lumber, 1" x 2" x 10' (20 pcs)
5-02-03-990-00	good lumber, 2" x 1" x 8'	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,500.00	5,500.00	-	good lumber, 2" x 1" x 8' (50 pcs)
5-02-03-990-00	good lumber, 2" x 2" x 8'	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,350.00	7,350.00	-	good lumber, 2" x 2" x 8' (49 pcs)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-00	good lumber, 2" x 2" x 10'	FOD	NO	shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,000.00	5,000.00	-	good lumber, 2" x 2" x 10' (20 pcs)
5-02-03-990-00	hairnet	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	440.00	440.00	-	hairnet (22 pcs)
5-02-03-990-00	Hand trowel for gardening (heavy duty)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,000.00	1,000.00	-	Hand trowel for gardening (heavy duty) (5 units)
5-02-03-990-00	hat for field work with face covering	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,000.00	5,000.00	-	hat for field work with face covering (50 pcs)
5-02-03-990-00	Lacquer Thinner, 4 li/gal	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,000.00	4,000.00	-	Lacquer Thinner, 4 li/gal (10gallons)
5-02-03-990-00	Nail, 2", 4", 1" assorted	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	935.00	935.00	-	Nail, 2", 4", 1" assorted (11 kgs)
5-02-03-990-00	Paint, acrylic, white 4 li/gal	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,000.00	7,000.00	-	Paint, acrylic, white 4 li/gal (10 gallons)
5-02-03-990-00	Paint brush, 4 inch, wooden handle, heavy duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,500.00	1,500.00	-	Paint brush, 4 inch, wooden handle, heavy duty (10 pcs)
5-02-03-990-00	Paint brush, 2 inch, wooden handle, heavy duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,500.00	1,500.00	-	Paint brush, 2 inch, wooden handle, heavy duty (20 pcs)
5-02-03-990-00	Plastic dipper, small	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	400.00	400.00	-	Plastic dipper, small (10 pcs)
5-02-03-990-00	Plywood, ordinary, 1/4"	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	24,050.00	24,050.00	-	Plywood, ordinary, 1/4" (37 pcs)
5-02-03-990-00	refill LPG gas tank, 11kg/tank	FOD	NO	Reimbursement/ Shopping	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	28,000.00	28,000.00	-	refill LPG gas tank, 11kg/tank (35 tanks)
5-02-03-990-00	rubber boot shoes for ladies	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,500.00	6,500.00	-	rubber boot shoes for ladies (13 pairs)
5-02-03-990-00	rubber boot shoes for men	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	rubber boot shoes for men (10 pairs)
5-02-03-990-00	Sando bag, large, 50 pcs/pack, ecofriendly	FOD	NO	Shopping	Q1-Q2	N/A	Q1-Q2	Q1-Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,400.00	2,400.00	-	Sando bag, large, 50 pcs/pack, ecofriendly (20 packs)
5-02-03-990-00	Sando bag, small, 50 pcs/pack, ecofriendly	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,500.00	1,500.00	-	Sando bag, small, 50 pcs/pack, ecofriendly (30 packs)
5-02-03-990-00	Sewing thread, big	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,800.00	1,800.00	-	Sewing thread, big (12 pcs)
5-02-03-990-00	shirt, long sleeves, cotton (S, M, L) with DA Logo	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,000.00	6,000.00	-	shirt, long sleeves, cotton (S, M, L) with DA Logo (20 pcs)
5-02-03-990-00	Wheelbarrow, heavy duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	21,000.00	21,000.00	-	Wheelbarrow, heavy duty (6 units)
5-02-03-990-00	Zipper bag, 50 pcs/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	6,400.00	6,400.00	-	Zipper bag, 50 pcs/box (20 boxes)
	Other Professional Services	FOD	NO									-	**Other Professional Services**
	RICE BANNER PROGRAM	FOD	NO									-	**RICE BANNER PROGRAM**
	RESEARCH	FOD	NO									-	**RESEARCH**
5-02-11-990-00	Project Evaluation Officer 1, 4 Contract of Service @ 20,754.00/month to implement different R&D projects	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	996,192.00	996,192.00	-	Project Evaluation Officer 1, 4 Contract of Service @ 20,754.00/month to implement different R&D projects (48 months)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-11-990-00	Project Assistant III, 1 Contract of Service @ 22,938.00/month to assist/implement different R&D projects.	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	275,256.00	275,256.00	-	Project Assistant III, 1 Contract of Service @ 22,938.00/month to assist/implement different R&D projects. (12 months)
5-02-11-990-00	Project Assistant 1, 6 Contract of Service @ 16,758.00/month to assist/implement different R&D projects.	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,206,576.00	1,206,576.00	-	Project Assistant 1, 6 Contract of Service @ 16,758.00/month to assist/implement different R&D projects. (72 months)
5-02-11-990-00	Clerk II, 1 Contract of Service @13,214.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	158,568.00	158,568.00	-	Clerk II, 1 Contract of Service @13,214.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities (12 months)
5-02-11-990-00	Admin Aide III, 1 Contract of Service @ 12,466.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	149,592.00	149,592.00	-	Admin Aide III, 1 Contract of Service @ 12,466.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities (12 months)
5-02-11-990-00	Admin Aide II, 4 Contract of Service @ 11,761.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	564,528.00	564,528.00	-	Admin Aide II, 4 Contract of Service @ 11,761.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities (48 months)
5-02-11-990-00	Driver I, 3 Contract of Service @ 12,466.00/month to act as official driver of the station	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	448,776.00	448,776.00	-	Driver I, 3 Contract of Service @ 12,466.00/month to act as official driver of the station (36 months)
5-02-11-990-00	Farm Worker II, 4 Contract of Service @ 13,214.00/month to assist in the upkeep of station surroundings, do clearing and cleaning activities	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	634,272.00	634,272.00	-	Farm Worker II, 4 Contract of Service @ 13,214.00/month to assist in the upkeep of station surroundings, do clearing and cleaning activities (48 months)
5-02-11-990-00	Farm Worker I, 1 Contract of Service @ 11,761.00/month to assist in the upkeep of station surroundings, do clearing and cleaning activities	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	141,132.00	141,132.00	-	Farm Worker I, 1 Contract of Service @ 11,761.00/month to assist in the upkeep of station surroundings, do clearing and cleaning activities (12 months)
	Labor and Wages	FOD										-	**Labor and Wages**
	RICE BANNER PROGRAM	FOD										-	**RICE BANNER PROGRAM**
	ILIARC	FOD										-	**ILIARC**
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety for La Union"	FOD	NO	Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety for La Union" (50 MD)
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effectof different growth enhancer and yield of hybrid rice" in La Union	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	18,000.00	18,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effectof different growth enhancer and yield of hybrid rice" in La Union (45 MD)
5-02-16-010-00	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	36,000.00	36,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas (90 MD)
5-02-16-010-00	Pakyaw labor for the improvement of water system	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	16,000.00	16,000.00	-	Pakyaw labor for the improvement of water system (40 MD)
5-02-16-010-00	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	30,800.00	30,800.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station (77 md)
	INREC-Dingras											-	**INREC-Dingras**
5-02-16-010-00	Hiring of service provider under pakyaw mode to assist in the conduct of production development in mushroom	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	30,000.00	30,000.00	-	Hiring of service provider under pakyaw mode to assist in the conduct of production development in mushroom (40 MD)
5-02-16-010-00	Hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-Rice-mungbean in irrigated areas" (field layouting, data collection, data processing/analysis)	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	37,500.00	37,500.00	-	Hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-Rice-mungbean in irrigated areas" (field layouting, data collection, data processing/analysis) **(50 MD)**
5-02-16-010-00	hiring of service provider under pakyaw mode to assist in the conduct of fetilizer trial on rice (field layouting, data collection, data processing/analysis)	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	37,500.00	37,500.00	-	hiring of service provider under pakyaw mode to assist in the conduct of fetilizer trial on rice (field layouting, data collection, data processing/analysis) (50 MD)
5-02-16-010-00	Hiring of service provider under pakyaw mode to assist in the conduct of **techno demo** "IFED on Rice+vegetables+ free-range chicken farming system" (research establishment, observation and data collection, data processing/analysis)	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	37,500.00	37,500.00	-	Hiring of service provider under pakyaw mode to assist in the conduct of **techno demo** "IFED on Rice+vegetables+ free-range chicken farming system" (research establishment, observation and data collection, data processing/analysis) (50 MD)
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Ilocos Norte	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	24,000.00	24,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Ilocos Norte (60 MD)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ISREC											-	**ISREC**
5-02-16-010-00	Pakyaw services to assist in data collection, analysis and interpretation	FOD	NO	Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	9,000.00	9,000.00	-	Pakyaw services to assist in data collection, analysis and interpretation (12 MD)
5-02-16-010-00	Pakyaw services to assist in implementation of PPTV-RM Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	22,000.00	22,000.00	-	Pakyaw services to assist in implementation of PPTV-RM Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022 (55 MD)
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" for Ilocos Sur	FOD	NO	Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" for Ilocos Sur (50 MD)
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Ilocos Sur	FOD	NO	Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,000.00	10,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Ilocos Sur (25 MD)
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid onions" (research establishment, observation and data collection, data processing/analysis)	FOD	NO	Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid onions" (research establishment, observation and data collection, data processing/analysis)(50MD)
	INREC-Batac City											-	**INREC-Batac City**
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of garlic" in Ilocos Norte (research establishment, observation and data collection, data processing/analysis)	FOD	NO	Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of garlic" in Ilocos Norte (research establishment, observation and data collection, data processing/analysis)(50MD)
5-02-16-010-00	hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-white corn in Rainfed areas" (field layouting, data collection, data processing/analysis)	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	37,500.00	37,500.00	-	hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-white corn in Rainfed areas" (field layouting, data collection, data processing/analysis)(50MD)
5-02-16-010-00	Pakyaw services to assist in the implementation of RCM field evaluation trial on quality seeds, salinity and PRISM integration in Ilocos Norte (WS 2021 - DS 2021-2022)	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of RCM field evaluation trial on quality seeds, salinity and PRISM integration in Ilocos Norte (WS 2021 - DS 2021-2022)(50MD)
5-02-16-010-00	Pakyaw labor for the collection and preparation of planting materials for propagation	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation
	PREC											-	**PREC**
5-02-16-010-00	Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan (irrigated ecosystem)	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	26,000.00	26,000.00	-	Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan (irrigated ecosystem) (65MD)
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 1 & 2	FOD	NO	Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 1 & 2(50MD)
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 3 & 4	FOD	NO	Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 3 & 4(50MD)
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 5 & 6	FOD	NO	Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 5 & 6(50MD)
5-02-16-010-00	Pakyaw services to assist in the implementation of "Multi-location testing of hybrid rice varieties in Ilocos Region" in Pangasinan	FOD	NO	Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	28,000.00	28,000.00	-	Pakyaw services to assist in the implementation of "Multi-location testing of hybrid rice varieties in Ilocos Region" in Pangasinan(70MD)
5-02-16-010-00	hiring of service provider under pakyaw mode to assist in the conduct of Techno Demo "IFED on Rice + vegetables + free-range chicken farming system" in Burgos, Pangasinan (research establishment, observation and data collection, data processing/analysis)	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	37,500.00	37,500.00	-	hiring of service provider under pakyaw mode to assist in the conduct of Techno Demo "IFED on Rice + vegetables + free-range chicken farming system" in Burgos, Pangasinan (research establishment, observation and data collection, data processing/analysis)(50MD)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-16-010-00	pakyaw labor to assist in the establishment and maintenance of feeding trial on free-range chicken in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	28,000.00	28,000.00	-	pakyaw labor to assist in the establishment and maintenance of feeding trial on free-range chicken in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)(70MD)
5-02-16-010-00	hiring of service provider under pakyaw mode to assist in the conduct on feeding trial on Mallard ducks in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	28,000.00	28,000.00	-	hiring of service provider under pakyaw mode to assist in the conduct on feeding trial on Mallard ducks in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Pangasinan	FOD	NO	Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	24,000.00	24,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Pangasinan (60MD)
5-02-16-010-00	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC, Sta. Barbara	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	24,000.00	24,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC, Sta. Barbara (60MD)
5-02-16-010-00	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC Sual	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	24,000.00	24,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC Sual (60MD)
5-02-16-010-00	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sta. Barbara	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sta. Barbara (80MD)
5-02-16-010-00	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sual	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sual (80MD)
5-02-16-010-00	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sta. Barbara	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sta. Barbara (40MD)
5-02-16-010-00	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sual	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sual(40MD)
5-02-16-010-00	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sta. Barbara	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	32,000.00	32,000.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sta. Barbara (80MD)
5-02-16-010-00	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sual	FOD	NO	Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	32,000.00	32,000.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sual (80MD)
	RESEARCH											-	**RESEARCH**
5-02-16-010-00	Project Evaluation Officer 1, 3 service providers @ Php 20,754.00/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME	FOD	NO	Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	747,144.00	747,144.00	-	Project Evaluation Officer 1, 3 service providers @ Php 20,754.00/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME (36 months)
5-02-16-010-00	Project Assistant 1, 1 service provider @ Php 16,758/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME	FOD	NO	Small Value Procurement	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	201,096.00	201,096.00	-	Project Assistant 1, 1 service provider @ Php 16,758/month to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME (12
	RM - Buildings											-	**RM - Buildings**
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	45,000.00	45,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union (1 lot)
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	45,000.00	45,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union (1 lot)
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	45,000.00	45,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union (1 lot)
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	45,000.00	45,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union (1 lot)
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	45,000.00	45,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union (1 lot)
	RM - Other Structures											-	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-040-99	labor & materials for the repair and maintenance of guardhouse, perimeter fence at ILIARC	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	30,000.00	30,000.00	-	labor & materials for the repair and maintenance of guardhouse, perimeter fence at ILIARC (1 lot)
5-02-13-040-99	Labor and materials for repair and maintenance of other structures at INREC Batac	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,000.00	10,000.00	-	Labor and materials for repair and maintenance of other structures at INREC Batac (1 lot)
5-02-13-040-99	labor & materials in the repair /enhancement of fertilizer bodega/bodega in Dingras	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	75,000.00	75,000.00	-	labor & materials in the repair /enhancement of fertilizer bodega/bodega in Dingras (1 lot)
5-02-13-040-99	repair and maintenance of other structures (nursery, perimeter fence, and guard house) in PREC	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	85,000.00	85,000.00	-	repair and maintenance of other structures (nursery, perimeter fence, and guard house) in PREC (1 lot)
	RM - Office Equipment											-	**RM - Office Equipment**
5-02-13-050-02	Repair and maintenance of airconconditioning units: cleaning, including purchase of wornout spare parts (filter, motor blower, freon charging)	FOD	NO	SVP/ Direct Contracting	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	15,000.00	15,000.00	-	Repair and maintenance of airconconditioning units: cleaning, including purchase of wornout spare parts (filter, motor blower, freon charging)(6 units)
5-02-13-050-02	Repair & maintenance of refrigirator, aircons , water dispenser, exhaust fan, TV and other equipments	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,000.00	10,000.00	-	Repair & maintenance of refrigirator, aircons , water dispenser, exhaust fan, TV and other equipments (4 lot)
5-02-13-050-02	Repair & maintenance of refrigirator, aircons , water dispenser, exhaust fan, TV and other equipments	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,000.00	10,000.00	-	Repair & maintenance of refrigirator, aircons , water dispenser, exhaust fan, TV and other equipments (1 lot)
5-02-13-050-02	labor & materials in the repair of refrigirator, TV, water dispenser, air con, etc	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,000.00	5,000.00	-	labor & materials in the repair of refrigirator, TV, water dispenser, air con, etc (1 lot)
5-02-13-050-02	Labor and wages in the repair and maintenance of office equipment including purchase as replacement of worn out spare parts	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,000.00	5,000.00	-	Labor and wages in the repair and maintenance of office equipment including purchase as replacement of worn out spare parts (1 unit)
5-02-13-050-02	Aircon - cleaning inside and outside AC unit including purchase of wornout spare parts (filter, motor blower, freon charging)	FOD	NO	SVP/ Direct Contracting	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	15,000.00	15,000.00	-	Aircon - cleaning inside and outside AC unit including purchase of wornout spare parts (filter, motor blower, freon charging)(20 units)
	RM - ICT Equipment											-	**RM - ICT Equipment**
5-02-13-050-03	Labor and Materials for the repair of various ICT equipment in the stations	FOD	NO	Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	30,000.00	30,000.00	-	Labor and Materials for the repair of various ICT equipment in the stations
	RM - Agriculture and Forestry											-	**RM - Agriculture and Forestry**
5-02-13-050-04	Labor & materials for the repair of agri & forestry equipment in the stations	FOD	NO	SVP/ Direct Contracting	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	30,000.00	30,000.00	-	Labor & materials for the repair of agri & forestry equipment in the stations(1 unit)
	RM - Other Machinery and Equipment											-	**RM - Other Machinery and Equipment**
5-02-13-050-99	Labor and materials for the repair and maintenance of other machinery & equipment for INREC	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	Labor and materials for the repair and maintenance of other machinery & equipment for INREC (2 units)
5-02-13-050-99	Spare parts and maintenance of other machinery and eqipmnet	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	Spare parts and maintenance of other machinery and eqipmnet (1 unit)
5-02-13-050-99	labor & materials in the repair & maintenance of kuliglig, water pump, electric pump, etc	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	15,000.00	15,000.00	-	labor & materials in the repair & maintenance of kuliglig, water pump, electric pump, etc (3 units)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-050-99	Labor and wages in the repair and maintenance of other machineries & equipment including purchase as replacement of worn out spare parts	FOD	NO	SVP/ Direct Contracting	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	15,000.00	15,000.00	-	Labor and wages in the repair and maintenance of other machineries & equipment including purchase as replacement of worn out spare parts (2 units)
	RM - Motor Vehicle											-	**RM - Motor Vehicle**
5-02-13-060-01	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts	FOD	NO	SVP/ Direct Contracting	Q1-Q3	N/A	Q1-Q3	Q1-Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	30,000.00	30,000.00	-	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts (3 unit)
5-02-13-060-01	Wheel tire, 195, R15	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,000.00	10,000.00	-	Wheel tire, 195, R15
5-02-13-060-01	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	40,000.00	40,000.00	-	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts (2 units)
5-02-13-060-01	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts (2 unit)
5-02-13-060-01	repair and maintenance of motor vahicle including purchase as replacement of worn out spare parts (SKA 757)	FOD	NO	SVP/ Shopping/ Direct Contracting/ Emergency Cases	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	repair and maintenance of motor vahicle including purchase as replacement of worn out spare parts (SKA 757)(1 unit)
5-02-13-060-01	repair and maintenance of motor vahicle including purchase as replacement of worn out spare parts (SKX 998)	FOD	NO	SVP/ Shopping/ Direct Contracting/ Emergency Cases	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,000.00	5,000.00	-	repair and maintenance of motor vahicle including purchase as replacement of worn out spare parts (SKX 998) (1 unit)
5-02-13-060-01	repair and maintenance of RP vehicle (SKA 756, DOK 874) including purchase of worn out spare parts	FOD	NO	SVP/ Shopping/ Direct Contracting/ Emergency Cases	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	10,000.00	10,000.00	-	repair and maintenance of RP vehicle (SKA 756, DOK 874) including purchase of worn out spare parts (2 unit)
5-02-13-060-01	repair and maintenance of RP vehicle (DOL 350, SES 167) including purchase of worn out spare parts	FOD	NO	SVP/ Shopping/ Direct Contracting/ Emergency Cases	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	40,000.00	40,000.00	-	repair and maintenance of RP vehicle (DOL 350, SES 167) including purchase of worn out spare parts (2 unit)
5-02-13-060-01	repair and maintenance of RP vehicle (DOL 310, SLD 604, SFN 625) including purchase of worn out spare parts	FOD	NO	SVP/ Shopping/ Direct Contracting/ Emergency Cases	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	40,000.00	40,000.00	-	repair and maintenance of RP vehicle (DOL 310, SLD 604, SFN 625) including purchase of worn out spare parts (2 unit)
	RM - Other Transpo											-	**RM - Other Transpo**
5-02-13-060-99	repair and maintenance of RP vehicle (hauling truck) in ILIARC including purchase of worn out spare parts	FOD	NO	SVP/ Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	20,000.00	20,000.00	-	repair and maintenance of RP vehicle (hauling truck) in ILIARC including purchase of worn out spare parts (1 unit)
	Printing Publication						Q1	Q1				-	**Printing Publication**
5-02-99-020-00	tarpaulin (3 ft by 4 ft)	FOD	NO	Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	12,000.00	12,000.00	-	tarpaulin (3 ft by 4 ft) (50 pcs)
5-02-99-020-00	- Tarpaulin , 4' x 4'	FOD	NO	Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	38,080.00	38,080.00	-	- Tarpaulin , 4' x 4' (119 pcs)
	Representation Expenses											-	**Representation Expenses**
5-02-99-030-00	Expenses inccured during emergency meeting	FOD	NO	Reimbursement					National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	11,000.00	11,000.00	-	Expenses inccured during emergency meeting (22 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-99-030-00	Expenses inccured during emergency meeting	FOD	NO	Reimbursement					National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	9,000.00	9,000.00	-	Expenses inccured during emergency meeting (9 pax)
	Other MOOE											-	**Other MOOE**
5-02-99-990-99	Calibration services of measuring equipment	FOD	NO	SVP/ Direct Contracting	Q4	N/A	Q4	Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	31,000.00	31,000.00	-	Calibration services of measuring equipment (1 lot)
5-02-99-990-99	Payment of Services in the calibration of weighing scale and other measuring devices needed in the station	FOD	NO	SVP /Reimbursement	Q3	N/A	Q3	Q3	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,000.00	5,000.00	-	Payment of Services in the calibration of weighing scale and other measuring devices needed in the station (1lot)
5-02-99-990-99	Refill of Fire extinguisher	FOD	NO	SVP / Shopping	Q4	N/A	Q4	Q4	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	9,000.00	9,000.00	-	Refill of Fire extinguisher (9 pcs)
5-02-99-990-99	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD	FOD	NO	Public Bidding	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	640,000.00	640,000.00	-	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD (800heads)
	AGRICULTURAL EQUIPMENT & FACILITIES SUPPORT SERVICES SUB PROGRAM											-	**AGRICULTURAL EQUIPMENT & FACILITIES SUPPORT SERVICES SUB PROGRAM**
	Agricultural and Marine Supplies											-	**Agricultural and Marine Supplies**
5-02-03-100-00	Ampalaya OPV @ 3grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Ampalaya OPV @ 3grms/pkt (1,375 packets)
5-02-03-100-00	Eggplant OPV @ 3 grams/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Eggplant OPV @ 3 grams/pkt (1,375 packets)
5-02-03-100-00	Kangkong OPV @ 10 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Kangkong OPV @ 10 grms/pkt (1,375 packets)
5-02-03-100-00	Okra Smooth Green @ 7 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Okra Smooth Green @ 7 grms/pkt (1,375 packets)
5-02-03-100-00	Patola OPV @ 7 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Patola OPV @ 7 grms/pkt (1,375 packets)
5-02-03-100-00	Pechay Black Behi OPV @ 8 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Pechay Black Behi OPV @ 8 grms/pkt (1,375 packets)
5-02-03-100-00	Pole Sitao OPV @ 10 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Pole Sitao OPV @ 10 grms/pkt (1,375 packets)
5-02-03-100-00	Squash OPV @ 7 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Squash OPV @ 7 grms/pkt (1,375 packets)
5-02-03-100-00	Tomato OPV @ 3 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Tomato OPV @ 3 grms/pkt (1,375 packets)
5-02-03-100-00	Upo OPV @ 7 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	55,000.00	55,000.00	-	Upo OPV @ 7 grms/pkt (1,375 packets)

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	CAPITAL OUTLAY											-	
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM											-	
	Bearer Biological Assets Outlay											-	
5-06-05-000-00	**Cattle**											-	**Cattle**
5-06-05-000-00	- Heifer	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	8,775,000.00	-	8,775,000.00	- Heifer (135 heads)
5-06-05-000-00	- Bull	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,520,000.00	-	2,520,000.00	- Bull (21 heads)
5-06-05-000-00	- Upgraded Heifer	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	4,250,000.00	-	4,250,000.00	- Upgraded Heifer (100 heads)
5-06-05-000-00	Upgraded Breeder Doe, NLT 20 KG	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,875,000.00	-	7,875,000.00	Upgraded Breeder Doe, NLT 20 KG(525 heads)
5-06-05-000-00	Upgraded Buck, NLT 20 KG	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	375,000.00	-	375,000.00	Upgraded Buck, NLT 20 KG (25 heads)
5-06-05-000-00	Chicken (Pullet)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	429,000.00	-	429,000.00	Chicken (Pullet) (715 heads)
5-06-05-000-00	Chicken (Cockerel)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	48,000.00	-	48,000.00	Chicken (Cockerel) (80 heads)
	RESEARCH AND DEVELOPMENT												**RESEARCH AND DEVELOPMENT**
	Furniture and Fixtures												**Furniture and Fixtures**
5-06-04-070-01	Steel filing Cabinet, vertical, 4 drawers, gray	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	480,000.00	-	480,000.00	Steel filing Cabinet, vertical, 4 drawers, gray (24 units)
5-06-04-070-01	MODULAR PARTITION WORKSTATION FOR 2 Full Fabric/Full Laminated Or With Glass top FinishWorkstation Table Full Laminated With PVC Edge BandPanel Size 120H*120W*60D Table Size 120L*60DStandard SizeTwo Seater Workstation with mobile pedestal 3-drawer filing cabinet and ergonomic gas lift adjustable swivel chair	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,440,000.00	-	1,440,000.00	MODULAR PARTITION WORKSTATION FOR 2 Full Fabric/Full Laminated Or With Glass top FinishWorkstation Table Full Laminated With PVC Edge BandPanel Size 120H*120W*60D Table Size 120L*60DStandard SizeTwo Seater Workstation with mobile pedestal 3-drawer filing cabinet and ergonomic gas lift adjustable swivel chair (32 sets)
	AGRICULTURAL EQUIPMENT & FACILITIES SUPPORT SERVICES SUB PROGRAM												**AGRICULTURAL EQUIPMENT & FACILITIES SUPPORT SERVICES SUB PROGRAM**
	Agriculture and Forestry Equipment												**Agriculture and Forestry Equipment**
-06-04-050-0	Power Sprayer	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,375,000.00	-	1,375,000.00	Power Sprayer (55 units)
	IRRIGATION NETWORK SYSTEM												**IRRIGATION NETWORK SYSTEM**
	NEW CONSTRUCTION DIVERSION DAM (DD)												**NEW CONSTRUCTION DIVERSION DAM (DD)**
	Construction of Immalog Sur Diversion Dam in Brgy. Immalog Sur, San Fabian, Pangasinan	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,359,491.84	-	3,359,491.84	Construction of Immalog Sur Diversion Dam in Brgy. Immalog Sur, San Fabian, Pangasinan (1 unit)

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	Construction of Malinta Diversion Dam in Brgy. San Macario Sur, Natividad, Pangasinan	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,962,988.15	-	3,962,988.15	Construction of Malinta Diversion Dam in Brgy. San Macario Sur, Natividad, Pangasinan (1 unit)
	REHABILITATION/IMPROVEMENT OF DD/CIS/IS												**REHABILITATION/IMPROVEMENT OF DD/CIS/IS**
	Rehabilitation of Villa Diversion Dam in Brgy. Villa, Rosario, La Union	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,560,215.92	-	1,560,215.92	Rehabilitation of Villa Diversion Dam in Brgy. Villa, Rosario, La Union (1 unit)
	Improvement of Cacabugaoan Canal Lining in Brgy. Cacabugaoan, San Nicolas, Pangasinan	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,313,860.04	-	3,313,860.04	Improvement of Cacabugaoan Canal Lining in Brgy. Cacabugaoan, San Nicolas, Pangasinan (1 unit)
	Improvement of Ketegan Canal in Brgy. Poblacion East, Natividad, Pangasinan	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,442,936.99	-	3,442,936.99	Improvement of Ketegan Canal in Brgy. Poblacion East, Natividad, Pangasinan (1 unit)
	Improvement Project of Gayun-gayun Canal in Brgy. Tupa, Agno, Pangasinan	FOD	NO	NP:SVP	Q3	N/A	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	930,598.40	-	930,598.40	Improvement Project of Gayun-gayun Canal in Brgy. Tupa, Agno, Pangasinan (1 unit)
	REHABILITATION/IMPROVEMENT OF SWIP												**REHABILITATION/IMPROVEMENT OF SWIP**
	Improvement of San Macario Norte Canal Lining in Brgy. San Macario, Norte	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,074,082.69	-	3,074,082.69	Improvement of San Macario Norte Canal Lining in Brgy. San Macario, Norte (1 unit)
	Improvement of Lanas Irrigation Canal in Brgy. Lanas, Dingras, Ilocos Norte	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	3,132,758.19	-	3,132,758.19	Improvement of Lanas Irrigation Canal in Brgy. Lanas, Dingras, Ilocos Norte (1 unit)
	Rehabilitation of Pinsal Small Water Impounding System (SWIP) in Brgy. Balballasioan, Sta. Maria, Ilocos Sur	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	23,760,930.85	-	23,760,930.85	Rehabilitation of Pinsal Small Water Impounding System (SWIP) in Brgy. Balballasioan, Sta. Maria, Ilocos Sur (1 unit)
	Rehabilitation of Ricos II Small Water Impounding Project (SWIP) in Brgy. Ricos, Umingan, Pangasinan	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	5,119,865.00	-	5,119,865.00	Rehabilitation of Ricos II Small Water Impounding Project (SWIP) in Brgy. Ricos, Umingan, Pangasinan (1 unit)
	Rehabilitation of Burubur Small Water Impounding Project (SWIP) in Brgy. Concepcion, Umingan, Pangasinan.	FOD	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	7,177,034.15	-	7,177,034.15	Rehabilitation of Burubur Small Water Impounding Project (SWIP) in Brgy. Concepcion, Umingan, Pangasinan. (1 unit)
	Rehabilitation of Ricos SWIP I Canal Lining in Brgy. Ricos, Umingan, Pangasinan	FOD	NO	Public Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,596,870.93	-	2,596,870.93	Rehabilitation of Ricos SWIP I Canal Lining in Brgy. Ricos, Umingan, Pangasinan (1 unit)
	Improvement of Awai Small Water Impounding Project (SWIP) at Brgy. Awai, San Jacinto, Pangasinan	FOD	NO	Public Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	2,071,317.20	-	2,071,317.20	Improvement of Awai Small Water Impounding Project (SWIP) at Brgy. Awai, San Jacinto, Pangasinan (1 unit)
	ESTABLISHMENT OF SOLAR POWERED FERTIGATION SYSTEM												**ESTABLISHMENT OF SOLAR POWERED FERTIGATION SYSTEM**
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Lacuben, Badoc, Ilocos Norte	FOD	NO	Public Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Lacuben, Badoc, Ilocos Norte (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Cataban, Laoag, Ilocos Norte	FOD	NO	Public Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Cataban, Laoag, Ilocos Norte (1 unit)

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	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Barbarit, Magsingal, Ilocos Sur	FOD	NO	Public Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Barbarit, Magsingal, Ilocos Sur (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Isidro, Bantay, Ilocos Sur	FOD	NO	Public Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Isidro, Bantay, Ilocos Sur (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Turko, Laoac, Pangasinan	FOD	NO	Public Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Turko, Laoac, Pangasinan (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Alac, San Quintin, Pangasinan	FOD	NO	Public Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Alac, San Quintin, Pangasinan (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Labney, San Jacinto, Pangasinan	FOD	NO	Public Bidding	Q3	Q3	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Labney, San Jacinto, Pangasinan (1 unit)
	SMALL FARM RESERVOIR (SFR)												**SMALL FARM RESERVOIR (SFR)**
	Construction of Narra Este SFR in Brgy. Narra Este, San Fernando City, La Union	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	99,500.00	-	99,500.00	Construction of Narra Este SFR in Brgy. Narra Este, San Fernando City, La Union (1 unit)
	Construction of Nagyubuyuban SFR in Brgy. Nagyubuyuban, San Fernando City, La Union	FOD	NO	Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K) - Locally Funded	99,993.60	-	99,993.60	Construction of Nagyubuyuban SFR in Brgy. Nagyubuyuban, San Fernando City, La Union (1 unit)
	AGRICULTURAL SUPPLIES											-	**AGRICULTURAL SUPPLIES**
	Organic acid Rid It @ 1L/bottle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	7,200.00	7,200.00	-	Organic acid Rid It @ 1L/bottle (18 liters)
	Bacillus amyloliquifaciens DGA-14 @ 1L/bottle	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	53,000.00	53,000.00	-	Bacillus amyloliquifaciens DGA-14 @ 1L/bottle (53 liters)
	OTHER SUPPLIES											-	**Sub-total**
	Bagging materials, 1000 pcs/ sack	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	90,000.00	90,000.00	-	**OTHER SUPPLIES**
	Good lumber,2"x2"x12' @P270 per ft	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	7,500.00	7,500.00	-	Bagging materials, 1000 pcs/ sack (180,000 pcs)
	Nail, 2", 1kg	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	150.00	150.00	-	Good lumber,2"x2"x12' @P270 per ft (30 pcs)
	Digital kitchen scale, battery, 5kg	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	4,800.00	4,800.00	-	Nail, 2", 1kg (2 kgs)
	Plastic crates, blue heavy duty	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	13,000.00	13,000.00	-	Digital kitchen scale, battery, 5kg (6 pcs)
	FOR FIELD DAY SUPPLIES											-	Plastic crates, blue heavy duty (50 pcs)
	Streamer type tarpaulin, 3ft x 8 ft	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	2,500.00	2,500.00	-	*FOR FIELD DAY SUPPLIES*
	Buntings, polyethylene plastic with nylon cord ready to use	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	5,000.00	5,000.00	-	Streamer type tarpaulin, 3ft x 8 ft (5 pcs)
	white Sacks, 40" x 24"	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	1,500.00	1,500.00	-	Buntings, polyethylene plastic with nylon cord ready to use (500 meters)
	Latex paint white	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	2,500.00	2,500.00	-	white Sacks, 40" x 24" (100 pcs)
													Latex paint white (10 liters)

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	Latex paint blue	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	2,500.00	2,500.00	-	Latex paint blue (10 liters)
	Latex paint green	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	2,500.00	2,500.00	-	Latex paint green (10 liters)
	Latex paint red	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	2,500.00	2,500.00	-	Latex paint red (10 liters)
	Latex paint yellow	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	2,500.00	2,500.00	-	Latex paint yellow (10 liters)
	Paint brush 2 inches	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	1,000.00	1,000.00	-	Paint brush 2 inches (10 pcs)
	Paint brush pencil type	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	500.00	500.00	-	Paint brush pencil type (10 pcs)
	Thinner, 320ml	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	300.00	300.00	-	Thinner, 320ml (10 bottles)
	Tiewire 9mm	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	600	600	-	Tiewire 9mm (10 kg)
	Pliers, dynagrip, 7", heavy duty	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	1250	1250	-	Pliers, dynagrip, 7", heavy duty (5 pcs)
	G.I. wire #16	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	1300	1300	-	G.I. wire #16 (20 kgs)
												-	**Sub-total**
	OFFICE SUPPLIES											-	**OFFICE SUPPLIES**
	Permanent marker, black, broad. 12 pcs/box	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	350.00	350.00	-	Permanent marker, black, broad. 12 pcs/box (1 box)
	Clear book, long, hard and thick, 80 microns, blue	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	800.00	800.00	-	Clear book, long, hard and thick, 80 microns, blue (5 pcs)
	Brown folder, A4 size	RESEARCH DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	175.00	175.00	-	Brown folder, A4 size (25 pcs)
	TRAINING EXPENSES											-	**TRAINING EXPENSES**
	Food for implementers' meeting											-	**Food for implementers' meeting**
	Breakfast	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020			-	Breakfast (35 persons)
	AM snacks	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	5,250.00	5,250.00	-	AM snacks (35 persons)
	Lunch	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	3,500.00	3,500.00	-	Lunch (35 persons)
	PM snacks	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	8,750.00	8,750.00	-	PM snacks (35 persons)
	OTHER PROFESSIONAL SERVICES											-	**OTHER PROFESSIONAL SERVICES**
	Hiring of 2 Project Evaluation Officer I for the establishment of the study, assist in data gathering, analysis and report writing for first season @ 20,754 per month	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	186,786.00	186,786.00	-	Hiring of 2 Project Evaluation Officer I for the establishment of the study, assist in data gathering, analysis and report writing for first season @ 20,754 per month (9 persons)
	LABOR AND WAGES											-	**LABOR AND WAGES**
	Bagging of fruits for 5 sites	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	18,000.00	18,000.00	-	Bagging of fruits for 5 sites (36 MD)
	PRINTING & PUBLICATION											-	**PRINTING & PUBLICATION**
	Project sinage for the project, 4ft x 6ft	RESEARCH DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	LAA-ADA NO. 101101-03-063-2020	525.00	525.00	-	Project sinage for the project, 4ft x 6ft (1 pc)
	FUEL AND OIL											-	**FUEL AND OIL**
	Diesel for spraying & irrigation	RESEARCH DIVISION	NO	Shopping	Q1	N/A	Q1	Q1	LAA-ADA NO. 101101-03-063-2020	10,000.00	10,000.00	-	Diesel for spraying & irrigation (250 liters)

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	Machinery												**Machinery**
	STW (pump and engine set)-5hp gasoline with accessories	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2020 LOCALLY FUNDED- 4Ks (ASA No. 2020-000472)	373,000	-	373,000	STW (pump and engine set)-5hp gasoline with accessories (8 units)
	Egg incubator with built-in candler	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2020 LOCALLY FUNDED- 4Ks (ASA No. 2020-000472)	300,000	-	300,000	Egg incubator with built-in candler (4 units)
	Bearer Biological Outlay- Livestock Outlay												**Bearer Biological Outlay- Livestock Outlay**
	Itik Pinas (Pullet)	FOD (4K)	NO	NO	Q2	Q2	Q2	Q2	CY 2020 LOCALLY FUNDED- 4Ks (ASA No. 2020-000472)	1,200,000	-	1,200,000	Itik Pinas (Pullet) (2,000 heads)
	Itik Pinas (Drake)	FOD (4K)	NO	competitive bidding	Q2	Q2	Q2	Q2	CY 2020 LOCALLY FUNDED- 4Ks (ASA No. 2020-000472)	300,000	-	300,000	Itik Pinas (Drake) (500 heads)
	Improved Chicken (Pullet)	FOD (4K)	NO	competitive bidding	Q2	Q2	Q2	Q2	CY 2020 LOCALLY FUNDED- 4Ks (ASA No. 2020-000472)	799,200	-	799,200	Improved Chicken (Pullet) (1,332 heads)
	Improved Chicken (Cockerel)	FOD (4K)	NO	competitive bidding	Q2	Q2	Q2	Q2	CY 2020 LOCALLY FUNDED- 4Ks (ASA No. 2020-000472)	199,800	-	199,800	Improved Chicken (Cockerel) (333 heads)
	PROJECT MANAGEMENT												
	COMMON OFFICE SUPPLIES												
	Alcohol (500ml, isoprophyl 70%)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	4,500.00	4,500.00	-	Alcohol (500ml, isoprophyl 70%) (50 bottles)
	Ballpen, 0.5mm, fine black	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	408.00	408.00	-	Ballpen, 0.5mm, fine black (51 pcs)
	Ballpen, 0.5mm, fine blue	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	408.00	408.00	-	Ballpen, 0.5mm, fine blue (51 pcs)
	Ballpen, 0.5mm, fine red	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	80.00	80.00	-	Ballpen, 0.5mm, fine red (10 pcs)
	Ballpen, 0.7mm, fine, black	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	510.00	510.00	-	Ballpen, 0.7mm, fine, black (51 pcs)
	Ballpen, 0.7mm, fine, blue	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	510.00	510.00	-	Ballpen, 0.7mm, fine, blue (51 pcs)
	Ballpen, BP-S Fine, black	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	800.00	800.00	-	Calculator, compact, electronic, LCD desktop (2 units)
	Cartolina, Assorted Colors, 20pcs/pack	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	260.00	260.00	-	Cartolina, Assorted Colors, 20pcs/pack (2 packs)

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	Cartolina, White, 20pcs/pack	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	120.00	120.00	-	Cartolina, White, 20pcs/pack (2 packs)
	Certificate Holder, A4 size w/ plastic cover	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	200.00	200.00	-	Clip, backfold, 19mm, 12s/box (5 boxes)
	Clip, backfold, 25mm, 12s/box	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	200.00	200.00	-	Clip, backfold, 25mm, 12s/box (4 boxes)
	Clip, backfold, 32mm, 12s/box	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	180.00	180.00	-	Clip, backfold, 32mm, 12s/box (3 boxes)
	Correction tape	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	300.00	300.00	-	Correction tape (10 pcs)
	Envelope, expanding, kraft, legal size	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	1,650.00	1,650.00	-	Envelope, expanding, kraft, legal size (110 pcs)
	Envelope, expanding, plastic long	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	3,150.00	3,150.00	-	Envelope, expanding, pvc, legal size (70 pcs)
	envelope, ordinary,long brown	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	408.00	408.00	-	envelope, ordinary,long brown (102 pcs)
	Eraser, rubber (for pencil)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	40.00	40.00	-	Eraser, rubber (for pencil) (4 pcs)
	File Box w/ cover (blue)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	5,600.00	5,600.00	-	File Box w/ cover (blue) (20pcs)
	File box w/ cover (red)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	900.00	900.00	-	Folder Expanding, legal size (green, glossy) (50 pcs)
	Folder long ordinary (tagboard), white	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	255.00	255.00	-	Folder long ordinary (tagboard), white (51 pcs)
	Folder Pressboard Long	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	612.00	612.00	-	Folder Pressboard Long (51 pcs)
	Highlighter (Flourescent Marker) blue	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	400.00	400.00	-	Highlighter (Flourescent Marker) blue (10 pcs)
	Highlighter (Flourescent Marker) green	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	400.00	400.00	-	Highlighter (Flourescent Marker) green (10 pcs)

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	Highlighter (Flourescent Marker) orange	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	400.00	400.00	-	Highlighter (Flourescent Marker) orange (10 pcs)
	Highlighter (Flourescent Marker) pink	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	400.00	400.00	-	Highlighter (Flourescent Marker) pink (10 pcs)
	Highlighter (Flourescent Marker) yellow	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	250.00	250.00	-	Note pad (3"x5"), 100 sheets/pad (5 pads)
	Notebook (40 leaves)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	125.00	125.00	-	Paper clip, gem type, 32mm, 100s/box (5 boxes)
	Paper clip, gem type, 48mm jumbo, 100s/box	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	150.00	150.00	-	Paper clip, gem type, 48mm jumbo, 100s/box 5 boxes)
	Paper cutter,steel base w/ ruler & presser 15'x12',	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	360.00	360.00	-	Pencil with eraser no.2 (12pcs/box) (5 boxes)
	Puncher, heavy duty, 2 holes	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	800.00	800.00	-	Puncher, heavy duty, 2 holes (4 units)

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	Record Book (150 pages)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	875.00	875.00	-	Record Book (150 pages) (25 books)
	Record Book (200 pages)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	1,000.00	1,000.00	-	Record Book (200 pages) (25 books)
	Ruler plastic 300mm/12 inch	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	125.00	125.00	-	Ruler plastic 300mm/12 inch (5 pcs)
	Scissors heavy duty big 8" (stainless)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	600.00	600.00	-	Scissors heavy duty big 8" (stainless) (5 pairs)
	Self-inking date stamp	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	500.00	500.00	-	Self-inking date stamp (1 pc)
	Sign pen V5, black	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	550.00	550.00	-	Sign pen V5, black (10 pc)
	Sign Pen, 0.8mm, black	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	750.00	750.00	-	Sign Pen, 0.8mm, black (10 pc)
	Stapler, #35 heavy duty with staple remover	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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"	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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"	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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"	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	2,200.00	2,200.00	-	Tape Duct, color blue 2" (20 rolls)
	Tape, transparent, 24mm, 1"	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	1,500.00	1,500.00	-	Tape, transparent, 24mm, 1" (50 rolls)
	Tape, transparent, 48mm, 2"	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	1,144.00	1,144.00	-	Tape, transparent, 48mm, 2" (22 rolls)
	Dishwashing liquid (250ml)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	300.00	300.00	-	Dishwashing liquid (250ml) (5 bottles)
	Disinfectant spray, 400 ml	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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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	Ink cartridge, EPSON 001, black	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	9750.00	9750.00	-	Ink cartridge, EPSON 001, black (15 pcs)
	Ink cartridge, EPSON 001, magenta	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	5400.00	5400.00	-	Ink cartridge, EPSON 001, magenta (15 pcs)
	Ink cartridge, EPSON 001, cyan	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	5400.00	5400.00	-	Ink cartridge, EPSON 001, cyan (15 pcs)
	Ink cartridge, EPSON 001, yellow	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	5400.00	5400.00	-	Ink cartridge, EPSON 001, yellow (15 pcs)
	Ink cartridge, EPSON 003, black	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	6500.00	6500.00	-	Ink cartridge, EPSON 003, black (10 pcs)
	Ink cartridge, EPSON 003, yellow	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	3600.00	3600.00	-	Ink cartridge, EPSON 003, yellow Ink cartridge, EPSON 003, black (10 pcs)
	Ink cartridge, EPSON 003, magenta	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	3600.00	3600.00	-	Ink cartridge, EPSON 003, magenta Ink cartridge, EPSON 003, black (10 pcs)
	Ink cartridge, EPSON 003, cyan	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	3600.00	3600.00	-	Ink cartridge, EPSON 003, cyan Ink cartridge, EPSON 003, black (10 pcs)
	Toner Cartridge, Fuji Xerox S1810/S2010/DC2520 (CT201911)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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**
	1st Quarter	FOD (4K)	NO	Small Value Procurement	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	48,000.00	48,000.00	-	**1st Quarter (80 pax)**
	Midyear	FOD (4K)	NO	Small Value Procurement	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Small Value Procurement	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Small Value Procurement	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	4,000.00	4,000.00	-	Tarpauline (4x8) (8 pcs)
	Miscelleneous	FOD (4K)	NO		Q2		Q2	Q2	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)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	2100.00	2100.00	-	Ground Pork (20% Fat) (6 kgs)

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	Mushroom chopped	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	2800.00	2800.00	-	Mushroom chopped (8 kgs)
	Medium Size Carrots	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	160.00	160.00	-	Medium Size Carrots (2 kgs)
	Big Red Onion	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	360.00	360.00	-	Big Red Onion (2 kgs)
	Red Bell Pepper	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	140.00	140.00	-	Red Bell Pepper (1kg)
	Garlic	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	30.00	30.00	-	Garlic (1 kg)
	Raisin	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	320.00	320.00	-	Raisin (8 kgs)
	Iodized Salt	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	50.00	50.00	-	Iodized Salt (1 kg)
	Sugar	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	60.00	60.00	-	Sugar (1 kg)
	Black Pepper Powder	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	240.00	240.00	-	Black Pepper Powder (24 pcs)
	Eggs	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	384.00	384.00	-	Eggs (48 pcs)
	Powdered milk	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	60.00	60.00	-	Powdered milk (1 pc)
	Vienna sausage	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	480.00	480.00	-	Vienna sausage (8 cans)
	Bread Crumbs	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	120.00	120.00	-	Bread Crumbs (4 packs)
	All purpose flour	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	30.00	30.00	-	All purpose flour (1 pack)
	Butter	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	480.00	480.00	-	Butter (8 packs)
	Foil	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	480.00	480.00	-	Foil (8 pcs)
	Cooking oil	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	300.00	300.00	-	Cooking oil (2 liters)
	Cheese	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	480.00	480.00	-	Cheese (8 pcs)
	Molo wrapper(11/2 x 1 1/2)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	400.00	400.00	-	Molo wrapper(11/2 x 1 1/2) (8 packs)
	Sesami oil, 100ml	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	100.00	100.00	-	Sesami oil, 100ml (1 bottles)
	Young green onion	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	320.00	320.00	-	Young green onion (2 kgs)

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	Soy Sauce	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	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)	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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)	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	17,760.00	17,760.00	-	Nylon rope no. 8 (592 meters)
	Plastic Basket, modular	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	12,000.00	12,000.00	-	Plastic Basket, modular (80 pcs)
	Kitchen scissor, stainless	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	94,400.00	94,400.00	-	Fabricated Inoculation Chamber, glass (8 units)
	Manual mushroom bagger	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	104,000.00	104,000.00	-	Manual mushroom bagger (8 units)
	Steel Drum	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	22,400.00	22,400.00	-	Steel Drum (8 units)
	Cotton	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	15,200.00	15,200.00	-	Cotton (16 kgs)
	Weighing scale 10kg capacity	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	10,400.00	10,400.00	-	3/4" pVC Pipe-cut for fruiting bag (16 kgs)

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	Spawn (oyster mushroom)	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	8,800.00	8,800.00	-	Spawn (oyster mushroom) (16 bottles)
	Rubber band	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	2,560.00	2,560.00	-	Rubber band (8 kgs)
	Inoculation loop	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	15,840.00	15,840.00	-	Inoculation loop (24 units)
	70% ethyl alcohol (500 ml)	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	1,000.00	1,000.00	-	70% ethyl alcohol (500 ml) (8 bottles)
	Denatured alcohol (350ml)	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	2,080.00	2,080.00	-	Denatured alcohol (350ml) (16 bottles)
	Lime	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	4,400.00	4,400.00	-	Big basin, aluminum (8 units)
	casserole, aluminum, at least 28cm diameter	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	9,600.00	9,600.00	-	casserole, aluminum, at least 28cm diameter (8 units)
	Stainless steel ladle	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	2,800.00	2,800.00	-	Stainless steel ladle (8 units)
	Kitchen Apron Bib	FOD (4K)	NO	Shopping	Q3	N/A	Q3	Q3	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	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	614,525.00	614,525.00	-	Tomato F1 @ 25grams/can (235 cans)
	Eggplant F1 @ 25grams/can	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	206,310.00	206,310.00	-	Eggplant F1 @ 25grams/can (130 cans)
	Finger Pepper F1 @ 25g/can	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	203,840.00	203,840.00	-	Finger Pepper F1 @ 25g/can (130. cans)
	Cucumber F1 @ 50g/can	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	99,960.00	99,960.00	-	Cucumber F1 @ 50g/can (120 cans)
	Okra OPV @ 500g/can	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	12,000.00	12,000.00	-	Okra OPV @ 500g/can (20 cans)
	Squash F1 @ 50g/can	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	78,125.00	78,125.00	-	Squash F1 @ 50g/can (125cans)
	Ampalaya F1 @ 50g/can long type	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	214,200.00	214,200.00	-	Hot Pepper F1 @ 25g/can (136 cans)

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	Upo OPV @ 100g/can	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	33,280.00	33,280.00	-	Upo OPV @ 100g/can (128 cans)
	Stringbeans OPV @ 10 grams/pkt	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	24,000.00	24,000.00	-	Kangkong OPV @ 10 grams/pkt (600packets)
	Okra Smooth Green @ 7 grams/pkt	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	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	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	37,600.00	37,600.00	-	Pechay Black Behi OPV @ 8 grams/pkt (940 packets)
	Mungbean	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	684,880.00	684,880.00	-	Mungbean (4,892 kgs)
	OTHER MOOE											-	**OTHER MOOE**
	HDPE Pipe	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	800,000.00	800,000.00	-	HDPE Pipe (200 rolls)
	Knapsack Sprayer	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	144,000.00	144,000.00	-	Knapsack Sprayer (72 pc)
	Plastic Crates	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	91,200.00	91,200.00	-	Plastic Crates (152 pcs)
	Plastic Mulch	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	180,000.00	180,000.00	-	Plastic Mulch (72 pcs)
	Seedling Trays	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	10,368.00	10,368.00	-	Seedling Trays (192 pcs)
	Net Mesh (5 ft x 90meters)	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	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)	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	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)	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	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	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	38,400.00	38,400.00	-	Piperazine diHydrocloride, powder, 2.4gram/sachet, water soluble powder (96 box)
	Duck layer feeds, pellet @ 50kg/bag	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	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	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	193,200.00	193,200.00	-	Chicken Layer pellet @ 50kg/bag (120 bags)

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	plastic egg crates (can fit 12 trays)	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	66,000.00	66,000.00	-	plastic egg crates (can fit 12 trays) (88 pcs)
	plastic egg trays	FOD (4K)	NO	shopping	Q1	N/A	Q1	Q1	LOCALLY FUNDED-4Ks (ASA No. 2020-000472)	32,480.00	32,480.00	-	plastic egg trays (928 pcs)
	TRAINING AND TRAINING SUPPLIES												
	Regional Peace Development Conference	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	Q2	Q2	Q2	Rice Banner Program	9,000.00	9,000.00	-	Regional Peace Development Conference (20 pax)
	Job Order: Labor and materials for the repair and maintenance of air conditioning units located at PMED												**Job Order: Labor and materials for the repair and maintenance of air conditioning units located at PMED**
	- 3 TR floor mounted air conditioning unit (pull down evaporator with general cleaning, vacuum service and refrigerant charging)	GSS	NO	NP-53.9 - Small Value Procurement	Q1	Q1	Q1	Q1	STO-PMED GAA FY 2021 RA 11518	8,000.00	8,000.00	-	- 3 TR floor mounted air conditioning unit (pull down evaporator with general cleaning (1 lot), vacuum service and refrigerant charging (1 lot)
	- Wall mounted split type air conditioning unit (pull down evaporator with general cleaning, vacuum service and refrigerant charging)	GSS	NO	NP-53.9 - Small Value Procurement	Q1	Q1	Q1	Q1	STO-PMED GAA FY 2021 RA 11518	6,000.00	6,000.00	-	- Wall mounted split type air conditioning unit (pull down evaporator with general cleaning (1 lot), vacuum service and refrigerant charging (1 lot)
	Repair and maintenance (motor vehicle)												
5-02-13-060-01	Job Order: labor and materials for the repair and maintenance of RP vehicle PDI-768 (isuzu altera)	PMED	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q2	N/A	Q2	Q2	Support to Operations (STO-PMED)	150,000.00	150,000.00	-	Job Order: labor and materials for the repair and maintenance of RP vehicle PDI-768 (isuzu altera)
	Office Supplies Expenses												
5-02-03-010-00	Imaging Drum for HP laserjet Pro M275,126A (CE314A)	PMED	NO	Shopping/ NP-Agency to Agency	Q2	N/A	Q2	Q2	Locally Funded-4K ASA #2020-000472	6,000.00	6,000.00	-	Imaging Drum for HP laserjet Pro M275,126A (CE314A) (1)
	Chemical and Filtering Supplies Expenses												
5-02-03-130-00	Ammonium Flouride, AR , 500g/bottle	ILD	NO	Shopping	Q2	Q2	Q2	Q2	STO-ILD GAA RA 11518 FY 2021	112,000.00	112,000.00	-	Ammonium Flouride, AR , 500g/bottle (4 bottles)
5-02-03-130-00	Catalyst tablet, containing 3.5g K2SO4 and 0.4g CuSO4, 1000pcpack	ILD	NO	Shopping	Q2	Q2	Q2	Q2	STO-ILD GAA RA 11518 FY 2021	112,000.00	112,000.00	-	Catalyst tablet, containing 3.5g K2SO4 and 0.4g CuSO4, 1000pcpack (4 packs)
5-02-03-130-00	Ethanol, absolute,ACS, reagent, 2.5L/bottle	ILD	NO	Shopping	Q2	Q2	Q2	Q2	STO-ILD GAA RA 11518 FY 2021	2,400.00	2,400.00	-	Ethanol, absolute,ACS, reagent, 2.5L/bottle (1 bottle)
5-02-03-130-00	Orthophenanthroline, monohydrate, 25g/bottle, AR	ILD	NO	Shopping	Q2	Q2	Q2	Q2	STO-ILD GAA RA 11518 FY 2021	9,000.00	9,000.00	-	Orthophenanthroline, monohydrate, 25g/bottle, AR (2 bottles)
5-02-03-130-00	Potassium Chloride Solution, for conductivity meter calibration, NIST Traceable, 480ml/bottle,5mS/cm	ILD	NO	Shopping	Q2	Q2	Q2	Q2	STO-ILD GAA RA 11518 FY 2021	17,000.00	17,000.00	-	Potassium Chloride Solution, for conductivity meter calibration, NIST Traceable, 480ml/bottle,5mS/cm (2 bottles)
5-02-03-130-00	Triethanolamine, AR, 2.5L/bottle	ILD	NO	Shopping	Q2	Q2	Q2	Q2	STO-ILD GAA RA 11518 FY 2021	13,800.00	13,800.00	-	Triethanolamine, AR, 2.5L/bottle (2 bottles)
	Printing and Publication Expenses												
	Halal Notebook	HFIDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	halal Esets	28,385.00	28,385.00	-	HALAL Notebook (175 pcs)
	Other Supplies												**Other Supplies**
	Disinfectant, liquid, 30% glutaradehyde, non-corrosive, 4L/galloon	Regulatory Division	no	shopping	Q2	N/A	Q2	Q2	Regular (Various Activities) Agir-Fishery Regulatory Support Program Quality Control and Inspection (QCI)	105,350.00	105,350.00	-	Disinfectant, liquid, 30% glutaradehyde, non-corrosive, 4L/galloon (43 gallon)
	Disposable Face mask, earloop, three ply, 50pcs/box	Regulatory Division	no	shopping	Q2	N/A	Q2	Q2	Regular (Various Activities) Agir-Fishery Regulatory Support Program Quality Control and Inspection (QCI)	1,050.00	1,050.00	-	Disposable Face mask, earloop, three ply, 50pcs/box (7 box)
	Laboratory Supplies												**Laboratory Supplies**
	Disposable Facemask, earloop, three ply, 50 pcs/box	Regulatory Division	no	shopping	Q2	N/A	Q2	Q2	Regular (Various Activities) Agir-Fishery Regulatory Support Program Quality Control and Inspection (QCI)	45,000.00	45,000.00	-	Disposable Facemask, earloop, three ply, 50 pcs/box (300 box)
	Job Order: labor and materials for the repair and maintenance of photocopier	GSS	no	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	REG VA ESETS (2020)	12,120.00	12,120.00	-	Job order: labor and materials for the repair and maintenance of photocopier
	PROPERTY, PLANT AND EQUIPMENT OUTLAY												**PROPERTY, PLANT AND EQUIPMENT OUTLAY**

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	Development, Maintenance and Rehabilitation/Upgrading of Government Stocks Farms and Other Facilities												**Development, Maintenance and Rehabilitation/Upgrading of Government Stocks Farms and Other Facilities**
	Other Structures												**Other Structures**
	Construction of Goat House	FOD (LIVESTOCK)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	1,500,000.00	-	1,500,000.00	Construction of Goat House (1 unit)
	Agriculture and Forestry equipment												
	Forage Chopper	FOD (LIVESTOCK)	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	500,000.00	-	500,000.00	Forage Chopper (1 UNIT)
	Agriculture and Forestry equipment												**Agriculture and Forestry equipment**
	Hand Tractor with Accessories	FOD(ORGANIC)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	NATIONAL ORGANIC AGRICULTURE PROGRAM	300,000.00	300,000.00	-	Hand Tractor with Accessories (1 UNIT)
	Multi-Purpose Cultivator	FOD (ORGANIC)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	NATIONAL ORGANIC AGRICULTURE PROGRAM	240,000.00	240,000.00	-	Multi-Purpose Cultivator(1 UNIT)
	Soybean Roasting machine	FOD (ORGANIC)	NO	Shopping	Q2	N/A	Q2	Q2	NATIONAL ORGANIC AGRICULTURE PROGRAM	280,000.00	280,000.00	-	Soybean Roasting machine (2 UNIT)
	Multi-Crop Single Drum Cylinder Thresher	FOD (ORGANIC)	NO	Shopping	Q2	N/A	Q2	Q2	NATIONAL ORGANIC AGRICULTURE PROGRAM	200,000.00	200,000.00	-	Multi-Crop Single Drum Cylinder Thresher(1 UNIT)
	Labor and Wages												**Labor and Wages**
	PREC-STA.BARBARA												**PREC-STA.BARBARA**
	Pakyaw/Farm Worker	FOD (ORGANIC)	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NATIONAL ORGANIC AGRICULTURE PROGRAM	158,568.00	158,568.00	-	Pakyaw/Farm Worker(2 HEADS)
	Pakyaw/driver	FOD (ORGANIC)	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NATIONAL ORGANIC AGRICULTURE PROGRAM	79,284.00	79,284.00	-	Pakyaw/driver(1 HEAD)
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
	Vermicompost	FOD (ORGANIC)	NO	Shopping	Q2	N/A	Q2	Q2	NATIONAL ORGANIC AGRICULTURE PROGRAM	77,500.00	77,500.00	-	Vermicompost(155 BAGS)
	Agricultural and Forestry Equipment												**Agricultural and Forestry Equipment**
	Soybean Roasting Machine	FOD (ORGANIC)	NO	Shopping	Q2	N/A	Q2	Q2	NATIONAL ORGANIC AGRICULTURE PROGRAM	140,000.00	140,000.00	-	Soybean Roasting Machine (1 UNIT)
	Multi-Crop Single Drum Cylinder Thresher	FOD (ORGANIC)	NO	Shopping	Q2	N/A	Q2	Q2	NATIONAL ORGANIC AGRICULTURE PROGRAM	200,000.00	200,000.00	-	Multi-Crop Single Drum Cylinder Thresher (1 UNIT)
	MACHINERY												**MACHINERY**
	STW (Pump and engine Set)-5HP gasoline with accessories	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2020 LOCALLY FUNDED 4KS (ssa NO. 2020-000472)	373,000.00	373,000.00	-	STW (Pump and engine Set)-5HP gasoline with accessories
	egg incubator with built in candler	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2020 LOCALLY FUNDED 4KS (ssa NO. 2020-000472)	300,000.00	300,000.00	-	egg incubator with built in candler
	BEARER BIOLOGICAL OUTLAY-LIVESTOCK OUTLAY												**BEARER BIOLOGICAL OUTLAY-LIVESTOCK OUTLAY**
	Itik Pinas (Pullet)	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	CY 2020 LOCALLY FUNDED 4KS (ssa NO. 2020-000472)	1,200,000.00	1,200,000.00	-	Itik Pinas (Pullet)
	Itik Pinas (Drake)	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	CY 2020 LOCALLY FUNDED 4KS (ssa NO. 2020-000472)	300,000.00	300,000.00	-	Itik Pinas (Drake)
	Improved Chicken (Pullet)	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	CY 2020 LOCALLY FUNDED 4KS (ssa NO. 2020-000472)	799,200.00	799,200.00	-	Improved Chicken (Pullet)
	Improved Chicken (Cockerel)	FOD (4K)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	CY 2020 LOCALLY FUNDED 4KS (ssa NO. 2020-000472)	199,800.00	199,800.00	-	Improved Chicken (Cockerel)
	Training Expenses												

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5-02-02-010-00	Consultation meeting with Ips with the presence of NCIPs cum community need assessment												
5-02-02-010-00	1st Quarter	FOD (4K)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	48,000.00	48,000.00	-	1st Quarter
5-02-02-010-00	Midyear	FOD (4K)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	48,000.00	48,000.00	-	Midyear
5-02-02-010-00	Training on mushroom production and processing	FOD (4K)	NO	NP-53.9 - Small Value Procurement									
	Meals and Snacks -onsite (8 batches @ 34 per batch)	FOD (4K)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	102,000.00	102,000.00	-	Meals and Snacks -onsite (8 batches @ 34 per batch)
	For Processing of embutido and siomai	FOD (4K)	NO										For Processing of embutido and siomai
	Ground Pork (20% Fat)	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	2,100.00	2,100.00	-	Ground Pork (20% Fat)
	Mushroom Chopped	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	2,800.00	2,800.00	-	Mushroom Chopped
	medium sized carrots	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	160.00	160.00	-	medium sized carrots
	big red onion	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	360.00	360.00	-	big red onion
	red bell pepper	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	140.00	140.00	-	red bell pepper
	garlic	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	30.00	30.00	-	garlic
	raisin	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	320.00	320.00	-	raisin
	iodized salt	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	50.00	50.00	-	iodized salt
	sugar	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	60.00	60.00	-	sugar
	black pepper powder	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	240.00	240.00	-	black pepper powder
	eggs	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	384.00	384.00	-	eggs
	powdered milk	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	60.00	60.00	-	powdered milk
	vienna sausage	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	480.00	480.00	-	vienna sausage
	bread crumps	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	120.00	120.00	-	bread crumps
	all purpose flour	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	30.00	30.00	-	all purpose flour
	butter	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	480.00	480.00	-	butter
	Foil	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	480.00	480.00	-	Foil
	Cooking Oil	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	300.00	300.00	-	Cooking Oil
	Cheese	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	480.00	480.00	-	Cheese
	Molo Wrapper (11/2 x 1 1/2)	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	400.00	400.00	-	Molo Wrapper (11/2 x 1 1/2)
	Sesame Oil, 100ml	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	100.00	100.00	-	Sesame Oil, 100ml
	young green onion	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	320.00	320.00	-	young green onion

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	Soy Sauce	FOD (4K)	NO	shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED 4K	100.00	100.00	-	Soy Sauce
	Intensive Field Deployment of RCM by RFOs												**Intensive Field Deployment of RCM by RFOs**
	LFT Meeting (Pangasinan)	FOD(Rice)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518 (ESETS)	67,150.00	67,150.00	-	LFT Meeting (Pangasinan) (79 pax)
	LFT Meeting (La Union)	FOD(Rice)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518 (ESETS)	30,600.00	30,600.00	-	LFT Meeting (La Union) (36 pax)
	LFT Meeting (Ilocos Sur)	FOD(Rice)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518 (ESETS)	28,050.00	28,050.00	-	LFT Meeting (Ilocos Sur) (33 pax)
	LFT Meeting (Ilocos Norte)	FOD(Rice)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518 (ESETS)	61,200.00	61,200.00	-	LFT Meeting (Ilocos Norte) (72 pax)
	Computer Supplies												**Computer Supplies**
	Ultra Dual Drive USB 3.0 microUSB OTG Flash Drive	FOD(Rice)	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518 (ESETS)	49,000.00	49,000.00	-	Ultra Dual Drive USB 3.0 microUSB OTG Flash Drive (49 pcs)
	Type C OTG USB Flash Drive (Dual Drive)	FOD(Rice)	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518 (ESETS)	30,000.00	30,000.00	-	Type C OTG USB Flash Drive (Dual Drive) (30 pcs)
	MicroSD Memory Card (128 GB)	FOD(Rice)	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518 (ESETS)	20,000.00	20,000.00	-	MicroSD Memory Card (128 GB) (25 pcs)
	FARM INPUTS AND OTHER SUPPLIES AND MATERIALS												**FARM INPUTS AND OTHER SUPPLIES AND MATERIALS**
	GM Hybrid Yellow Corn Seeds												**GM Hybrid Yellow Corn Seeds**
	NSIC 2004 Cn155	FOD (Corn)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	940,800.00	940,800.00	-	NSIC 2004 Cn155 (224 bags)
	NSIC 2019 GMCn 69	FOD (Corn)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	132,000.00	132,000.00	-	NSIC 2019 GMCn 69 (24 bags)
	Pheromone Lure	FOD (Corn)	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	803,916.00	803,916.00	-	Pheromone Lure (1,233 packs)
	Insecticides	FOD (Corn)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	4,504,500.00	4,504,500.00	-	Insecticides (3,003 bottles)
	Rodenticides	FOD (Corn)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	650,000.00	650,000.00	-	Rodenticides (500 kgs)
	Sorghum Seeds	FOD (Corn)	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	180,000.00	180,000.00	-	Sorghum Seeds (60 bags)
	Knapsack Sprayer	FOD (Corn)	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	8,000.00	8,000.00	-	Knapsack Sprayer (5 units)
	Farm/Agri Machineries and Equipment												**Farm/Agri Machineries and Equipment**
	Forage Chopper	FOD (Corn)	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	720,000.00	720,000.00	-	Forage Chopper (6 units)
	Plastic Drum	FOD (Corn)	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	30,000.00	30,000.00	-	Plastic Drum (12 pcs)
	Pump and Engine Set (STW)	FOD (Corn)	NO	Repeat Order	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF, INS	947,844.00	947,844.00	-	Pump and Engine Set (STW) (12 units)
	OFFICE SUPPLIES												**OFFICE SUPPLIES**
	Paper, Multi-Purpose (COPY) Legal, 70 gsm	FOD (Corn)	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA Corn	1,300.00	1,300.00	-	Paper, Multi-Purpose (COPY) Legal, 70 gsm (10 reams)

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	File Folder, Legal size (Brown)	FOD (Corn)	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA Corn	1,050.00	1,050.00	-	File Folder, Legal size (Brown) (3 reams)
	Printer or Facsimile or Photocopier Supplies												**Printer or Facsimile or Photocopier Supplies**
	Toner, Sharp, MX237 / 238 FT	FOD (Corn)	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA Corn	70,000.00	70,000.00	-	Toner, Sharp, MX237 / 238 FT (7 pcs)
	Toner Cart, HP CE285A, Black	FOD (Corn)	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA Corn	28,000.00	28,000.00	-	Toner Cart, HP CE285A, Black (7 pcs)
	Job Order: Labor and parts of RP vehicle plate no. DOL-009 (Flexicube) under Corn Banner Program	FOD (Corn)	NO	Direct Contracting	Q3	N/A	Q3	Q3	STO-FPMA Corn	39,671.08	39,671.08	-	Parts: Clutch Disc (1 pc), Pressure Plate (1 pc), Released Bearing (1 pc), Pilot Bearing (1 pc), Transmission Oil (3 ltrs); Materials: Labor: Pulldown Transmission (1 lot)
	Job Order: Labor and parts of RP vehicle plate no. DOL-009 (Flexicube) under Corn Banner Program	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA Corn	73,200.00	73,200.00	-	Parts: wheel Tires (P235/70R15) (4 pcs), Wheel alignment and balancing (1 lot), Hydrolic jack, heavy duty (3 tons capacity) (1 pc), Pog light 12V (2 pcs), Wiper Blade (2 pcs); Labor (1 lot)
	TRAINING EXPENSES												
	Conduct of Basic Bookeeping Training for 2 days	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National HVCDP GAA FY 2021 RA 11518 ESETS Sub Program	10,380.00	10,380.00	-	Accommodation (3 pax), Meals (6 pax), Snacks (6 pax), Training kit (6 pax), Laboratory Fee (6 pax)
	Job Order: Labor and Materials for the aircon cleaning & freon charging of RP Vehicle SKA-754 (Toyota Fortuner)	GSS	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GASS	19,250.00	19,250.00	-	Job Order: Labor and Materials for the aircon cleaning & freon charging of RP Vehicle SKA-754 (Toyota Fortuner)
	Medical, Dental & Laboratory Supplies Expenses												
	- Convection Polymerase Chain Reaction (CPCR) African Swine Fever Virus Detection Kit	Regulatory Division	NO	NP-Emergency Purchase	Q2-Q3	N/A	Q2-Q3	Q2-Q3	ASA Advice No. 2021-000045	9,450,000.00	9,450,000.00	-	- Convection Polymerase Chain Reaction (cPCR) African Swine Fever Virus Detection Kit (150 kits)
	AGRICULTURAL INPUTS												
	- Insecticides	FOD (CORN)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	National Corn Program PSS/ESETS	4,504,500.00	4,504,500.00	-	- Insecticides (3,003 bottles)
	- Insecticides	FOD (CORN)	NO	Shopping	Q2	N/A	Q2	Q2	National Corn Program PSS/ESETS	153,600.00	153,600.00	-	- Insecticides (192 bottles)
	- Rodenticides	FOD (CORN)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	National Corn Program PSS/ESETS	650,000.00	650,000.00	-	- Rodenticides (500 kgs)
	- Fungicide	FOD (CORN)	NO	Shopping	Q2	N/A	Q2	Q2	National Corn Program PSS/ESETS	76,800.00	76,800.00	-	- Fungicide (128 kgs)
	- Herbicide	FOD (CORN)	NO	Shopping	Q2	N/A	Q2	Q2	National Corn Program PSS/ESETS	240,000.00	240,000.00	-	- Herbicide (400 liter)
	- Herbicide	FOD (CORN)	NO	Shopping	Q2	N/A	Q2	Q2	National Corn Program PSS/ESETS	25,000.00	25,000.00	-	- Herbicide (50 kgs)
	OFFICE SUPPLIES												
	- Flash Drive, 64GB, USB 2.0, plug and play	AMIA	NO	Shopping	Q2	N/A	Q2	Q2	STO-DOPPP	5,000.00	5,000.00	-	- Flash Drive, 64GB, USB 2.0, plug and play (10 number)
	- External memory 1 TB, thin and light	AMIA	NO	Shopping	Q2	N/A	Q2	Q2	STO-DOPPP	8,700.00	8,700.00	-	- External memory 1 TB, thin and light (3 number)
	- SD Memory card 64GB	AMIA	NO	Shopping	Q2	N/A	Q2	Q2	STO-DOPPP	4,500.00	4,500.00	-	- SD Memory card 64GB (5 number)
5-02-05-020-01	**TELEPHONE EXPENSES - Mobile**												
	- 100 Load Cellcard, Globe	PMED	NO	Shopping	Q2	N/A	Q2	Q2	Agricultura Dialogue and Information Network Group (ADING)	3,816.00	3,816.00	-	- 100 Load Cellcard, Globe (36 cards)
	- 100 Load Cellcard, Smart	PMED	NO	Shopping	Q2	N/A	Q2	Q2	Agricultura Dialogue and Information Network Group (ADING)	2,120.00	2,120.00	-	- 100 Load Cellcard, Smart (20 cards)

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5-02-03-990-00	**OTHER SUPPLIES AND MATERIALS**												
	- Disinfectant Spray, for all surfaces, fresh citrus scent, 250ml at 22pcs/case with 150ml alcohol	HRMS	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	STO-ILD	41,124.00	41,124.00	-	- Disinfectant Spray, for all surfaces, fresh citrus scent, 250ml at 22pcs/case with 150ml alcohol (23 case)
	- Disinfectant Spray, for all surfaces, natural lavender scent, 250ml at 22pcs/case with 150ml alcohol	HRMS	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	STO-ILD	41,124.00	41,124.00	-	- Disinfectant Spray, for all surfaces, natural lavender scent, 250ml at 22pcs/case with 150ml alcohol (23 case)
	PRINTING AND PUBLICATION												
	- HALAL Notebook (foldcote 15sw laminated; book 60, full color; saddle stitch; Size: 8.5 x 11 inches; no.of pages - 60 pages including cover)	HFIDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	HALAL ESETS (continuing fund)	28,385.00	28,385.00	-	- HALAL Notebook (foldcote 15sw laminated; book 60, full color; saddle stitch; Size: 8.5 x 11 inches; no.of pages - 60 pages including cover) (175 pcs)
	Online Retooling on the Identification and Management of Major Rice Pests and Diseases of Rice, PRIME Projects												
	Training Expense												**Training Expense**
	- Meals and Snacks during the live webinar, 1 day, 80 participants	REGULATORY DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program; R&D (PRIME Project) & Agriculture & Fishery Regulatory Support Program	36,000.00	36,000.00	-	- Meals and Snacks during the live webinar, 1 day, 80 participants (80 pax)
	- Prepaid Load, 300 per card, 5 prepaid cards/participant, 80 participants Globe - 230 prepaid cards Smart - 120 prepaid cards Talk N Txt - 50 prepaid cards	REGULATORY DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program; R&D (PRIME Project) & Agriculture & Fishery Regulatory Support Program	120,000.00	120,000.00	-	- Prepaid Load, 300 per card, 5 prepaid cards/participant, 80 participants (400 cards) Globe - 230 prepaid cards Smart - 120 prepaid cards Talk N Txt - 50 prepaid cards'
	- 3in1 OTG, with type C adapter, 128 GB	REGULATORY DIVISION	NO'	Shopping	Q2	N/A	Q2	Q2	National Rice Program; R&D (PRIME Project) & Agriculture & Fishery Regulatory Support Program	80,000.00	80,000.00	-	- 3in1 OTG, with type C adapter, 128 GB (80 pcs)
	Personal Protective Equipment												**Personal Protective Equipment**
	- Longsleeve, cotton with DA and PRIME logo	REGULATORY DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program; R&D (PRIME Project) & Agriculture & Fishery Regulatory Support Program	138,600.00	138,600.00	-	- Longsleeve, cotton with DA and PRIME logo (231 pcs)
	- Bucket sunhat with removable clear face shield, full face protective mask, clear vision, with DA & PRIME logo	REGULATORY DIVISION	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program; R&D (PRIME Project) & Agriculture & Fishery Regulatory Support Program	36,000.00	36,000.00	-	- Bucket sunhat with removable clear face shield, full face protective mask, clear vision, with DA & PRIME logo (80 pcs)
	- Wader boots, knee-high boots, heavy duty	REGULATORY DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program; R&D (PRIME Project) & Agriculture & Fishery Regulatory Support Program	156,000.00	156,000.00	-	- Wader boots, knee-high boots, heavy duty (60 pcs)
	- Disposable facemask, 3-ply mask (PPSB, meltblown, PPSB), Bacteria Virus, latex particle filtration efficiency up to 99%, sub micron particulate (NaCl) filtration, Philippine made	REGULATORY DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program; R&D (PRIME Project) & Agriculture & Fishery Regulatory Support Program	14,400.00	14,400.00	-	- Disposable facemask, 3-ply mask (PPSB, meltblown, PPSB), Bacteria Virus, latex particle filtration efficiency up to 99%, sub micron particulate (NaCl) filtration, Philippine made (80 box)
	- 70% Isoprophyl Alcohol	REGULATORY DIVISION	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program; R&D (PRIME Project) & Agriculture & Fishery Regulatory Support Program	40,000.00	40,000.00	-	- 70% Isoprophyl Alcohol (80 gals)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Alcohol (500ml, isoprophyl 70%)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	900.00	900.00	-	Alcohol (500ml, isoprophyl 70%) (10 bottles)
	Ballpen, 0.5mm, fine black	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	800.00	800.00	-	Ballpen, 0.5mm, fine black (100 pcs)
	Ballpen, 0.5mm, fine blue	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	400.00	400.00	-	Ballpen, 0.5mm, fine blue (50 pcs)
	Ballpen, 0.7mm, fine, black	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	530.00	530.00	-	Ballpen, 0.7mm, fine, black (53 pcs)
	Ballpen, BP-S Fine, black	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	1,250.00	1,250.00	-	Ballpen, BP-S Fine, black (50 pcs)

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	Bond paper, (8.5x13) legal, subs 20	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	9,800.00	9,800.00	-	Bond paper, (8.5x13) legal, subs 20 (35 reams)
	Bond paper, A4, subs 20	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	8,750.00	8,750.00	-	Bond paper, A4, subs 20 (35 reams)
	Cartolina, Assorted Colors, 20pcs/pack	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	260.00	260.00	-	Cartolina, Assorted Colors, 20pcs/pack (2 packs)
	Cartolina, White, 20pcs/pack	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	120.00	120.00	-	Cartolina, White, 20pcs/pack (2 packs)
	Correction tape	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	600.00	600.00	-	Correction tape (20 pcs)
	Cutter Blade, big	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	150.00	150.00	-	Cutter Blade, big (5 boxes)
	Envelope, expanding, kraft, legal size	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	1,500.00	1,500.00	-	Envelope, expanding, kraft, legal size (100 pcs)
	envelope, expanding, plastic long with handle	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	6,660.00	6,660.00	-	envelope, expanding, plastic long with handle (74 pcs)
	envelope, ordinary,long brown	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	400.00	400.00	-	envelope, ordinary,long brown (100 pcs)
	Eraser, rubber (for pencil)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	40.00	40.00	-	Eraser, rubber (for pencil) (4 pcs)
	File Box w/ cover (blue)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	4,200.00	4,200.00	-	File Box w/ cover (blue) (15 pcs)
	Folder long ordinary (tagboard), white	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	500.00	500.00	-	Folder long ordinary (tagboard), white (100 pcs)
	Highlighter (Flourescent Marker) green	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	200.00	200.00	-	Highlighter (Flourescent Marker) green (5 pcs)
	Lever Arch File long, blue/green (Data Folder, Portrait)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	1,950.00	1,950.00	-	Lever Arch File long, blue/green (Data Folder, Portrait) (10 pcs)
	Note pad (3"X4), 100 sheets/pad	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	500.00	500.00	-	Note pad (3"X4), 100 sheets/pad (10 pads)
	Note pad (3"x5"), 100 sheets/pad	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	500.00	500.00	-	Note pad (3"x5"), 100 sheets/pad (10 pads)
	Notebook (40 leaves)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	3,750.00	3,750.00	-	Notebook (40 leaves) (250 pcs)
	Paper fastener, (metal)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	1,600.00	1,600.00	-	Paper fastener, (metal) (20 boxes)
	Pencil with eraser no.2 (12pcs/box)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	720.00	720.00	-	Pencil with eraser no.2 (12pcs/box) (10 boxes)
	Puncher, heavy duty, 2 holes	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	200.00	200.00	-	Puncher, heavy duty, 2 holes (1 unit)
	Record Book (150 pages)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	700.00	700.00	-	Record Book (150 pages) (20 books)
	Rubber band, 1.0mm min thickness	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	300.00	300.00	-	Rubber band, 1.0mm min thickness (2 boxes)
	Scissors heavy duty big 8" (stainless)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	600.00	600.00	-	Scissors heavy duty big 8" (stainless) (5 pairs)

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	Self-inking date stamp	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	500.00	500.00	-	Self-inking date stamp (1 pc)
	Sign pen V5, black	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	275.00	275.00	-	Sign pen V5, black (5 pcs)
	Sign Pen, 0.8mm, black	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	375.00	375.00	-	Sign Pen, 0.8mm, black (5 pcs)
	COMMON JANITORIAL SUPPLIES											-	**COMMON JANITORIAL SUPPLIES**
	Air Freshener, 280ml	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	240.00	240.00	-	Air Freshener, 280ml (1 can)
	Tissue paper, 3-ply, @ 4rolls/pack	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	450.00	450.00	-	Tissue paper, 3-ply, @ 4rolls/pack (3 packs)
	JANITORIAL SUPPLIES											-	
	External hard drive (1 TB) USB 3.0	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	4,700.00	4,700.00	-	External hard drive (1 TB) USB 3.0 (1 unit)
	Flash drive, USB 32 GB	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	3,000.00	3,000.00	-	Flash drive, USB 32 GB (3 pcs)
	CONSUMABLES											-	
	Ink cartridge, EPSON 003, black	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	3,900.00	3,900.00	-	Ink cartridge, EPSON 003, black (6 bottles)
	Ink cartridge, EPSON 003, yellow	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	2,160.00	2,160.00	-	Ink cartridge, EPSON 003, yellow (6 bottles)
	Ink cartridge, EPSON 003, magenta	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	2,160.00	2,160.00	-	Ink cartridge, EPSON 003, magenta (6 bottles)
	Ink cartridge, EPSON 003, cyan	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	2,160.00	2,160.00	-	Ink cartridge, EPSON 003, cyan (6 bottles)
	Toner Cartridge, Fuji Xerox S1810/S2010/DC2520 (CT201911)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	5,200.00	5,200.00	-	Toner Cartridge, Fuji Xerox S1810/S2010/DC2520 (CT201911) (1 cart)
	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**
	1st Quarter	FOD (4K)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	48,000.00	48,000.00	-	**1st Quarter (80 pax)**
	Midyear	FOD (4K)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	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 @ 34 per batch)	FOD (4K)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	102,000.00	102,000.00	-	Meals and Snacks - onsite (8batches @ 34 per batch) (272 pax)
	For Processing of Embotido and Siomai											-	**For Processing of Embotido and Siomai**
	Ground Pork (20% Fat)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	2,100.00	2,100.00	-	Ground Pork (20% Fat) (6 kgs)
	Mushroom chopped	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	2,800.00	2,800.00	-	Mushroom chopped (8 kgs)

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	Medium Size Carrots	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	160.00	160.00	-	Medium Size Carrots (2 kgs)
	Big Red Onion	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	360.00	360.00	-	Big Red Onion (2 kgs)
	Red Bell Pepper	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	140.00	140.00	-	Red Bell Pepper (1 kg)
	Garlic	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	30.00	30.00	-	Garlic (1 kg)
	Raisin	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	320.00	320.00	-	Raisin (8 kg)
	Iodized Salt	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	50.00	50.00	-	Iodized Salt (1 kg)
	Sugar	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	60.00	60.00	-	Sugar (1 kg)
	Black Pepper Powder	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	240.00	240.00	-	Black Pepper Powder (24 pcs)
	Eggs	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	384.00	384.00	-	Eggs (48 pcs)
	Powdered milk	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	60.00	60.00	-	Powdered milk (1 pcs)
	Vienna sausage	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	480.00	480.00	-	Vienna sausage (8 cans)
	Bread Crumbs	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	120.00	120.00	-	Bread Crumbs (4 packs)
	All purpose flour	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	30.00	30.00	-	All purpose flour (1 pack)
	Butter	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	480.00	480.00	-	Butter (8 packs)
	Foil	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	480.00	480.00	-	Foil (8 pcs)
	Cooking oil	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	300.00	300.00	-	Cooking oil (2 liters)
	Cheese	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	480.00	480.00	-	Cheese (8 pcs)
	Molo wrapper(11/2 x 1 1/2)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	400.00	400.00	-	Molo wrapper(11/2 x 1 1/2) (8 packs)
	Sesami oil, 100ml	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	100.00	100.00	-	Sesami oil, 100ml (1 bottle)
	Young green onion	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	320.00	320.00	-	Young green onion (2 kgs)

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	Soy Sauce	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	100.00	100.00	-	Soy Sauce (1 liter)
	Starter Kit											-	**Starter Kit**
	Mushroom (oyster) fruiting bags (750 grams)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	640,000.00	640,000.00	-	Mushroom (oyster) fruiting bags (750 grams) (8,000 pcs)
	Water sprayer, pressure garder spray (2L)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	16,000.00	16,000.00	-	Water sprayer, pressure garder spray (2L)
	Kitchen weighing scale (1kg capacity)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	40,000.00	40,000.00	-	Kitchen weighing scale (1kg capacity) (80 pcs)
	Nylon rope no. 8	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	12,000.00	12,000.00	-	Nylon rope no. 8 (400 meters)
	Plastic Basket, modular	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	12,000.00	12,000.00	-	Plastic Basket, modular (80 pcs)
	Kitchen scissor, stainless	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	8,000.00	8,000.00	-	Kitchen scissor, stainless (80 pcs)
	POT on vegetable production											-	**POT on vegetable production**
	Meals and snacks - on site (8batches @ 32 pax per batch)	FOD (4K)	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	96,000.00	96,000.00	-	Meals and snacks - on site (8batches @ 32 pax per batch)
	Miscellaneous									1,920.00	1,920.00	-	Miscellaneous
	Starter Kit											-	**Starter Kit**
	Shovel	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	50,400.00	50,400.00	-	Shovel (72 pcs)
	Garden Hoe	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	43,200.00	43,200.00	-	Garden Hoe (72 pcs)
	Sprinkler	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	30,960.00	30,960.00	-	Sprinkler (72 pcs)
	Garden Rake	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	36,000.00	36,000.00	-	Garden Rake (72 pcs)
	Spading Fork	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	43,200.00	43,200.00	-	Spading Fork (72 pcs)
	Seedling tray	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	108,000.00	108,000.00	-	Seedling tray (2,000 pcs)
	Trowel	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	12,320.00	12,320.00	-	Trowel (56 pcs)
	Wheelbarrow	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	48,000.00	48,000.00	-	Wheelbarrow (24 pcs)
	Plastic Mulch	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	100,000.00	100,000.00	-	Plastic Mulch (40 pcs)
	Training on Duck Production											-	**Training on Duck Production**
	Meals and Snacks - on site (2batches @ 40pax/batch)	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	30,000.00	30,000.00	-	Meals and Snacks - on site (2batches @ 40pax/batch) (80 pax)
	Miscellaneous	FOD (4K)	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	1,950.00	1,950.00	-	Miscellaneous

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	Starter Kit											-	**Starter Kit**
	Mallard Duck	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	120,000.00	120,000.00	-	Mallard Duck (200 heads)
	Net Mesh (5 ft x 90meters)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	36,000.00	36,000.00	-	Net Mesh (5 ft x 90meters) (9 rolls)
	Electrolytes+vitamins water soluble powder 6g/sachet (24sachet/box)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	12,600.00	12,600.00	-	Electrolytes+vitamins water soluble powder 6g/sachet (24sachet/box) (36 boxes)
	Amoxicillin trihydrate 200mg, 6gram/sachet, water soluble powder, (24sachet/box)	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	22,750.00	22,750.00	-	Amoxicillin trihydrate 200mg, 6gram/sachet, water soluble powder, (24sachet/box) (35 boxes)
	Piperazine diHydrocloride, powder, 2.4gram/sachet, water soluble powder	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	3,600.00	3,600.00	-	Piperazine diHydrocloride, powder, 2.4gram/sachet, water soluble powder (9 boxes)
	SEMI-EXPENDABLE MACHINERIES AND EQUIPMENT												**SEMI-EXPENDABLE MACHINERIES AND EQUIPMENT**
	Agriculture and Forestry												**Agriculture and Forestry**
	HDPE Pipe 60 meters/roll	FOD (4K)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	120,000.00	120,000.00	-	HDPE Pipe 60 meters/roll (30 rolls)
	FUEL, OIL AND LUBRICANTS												**FUEL, OIL AND LUBRICANTS**
	Diesoline	FOD (4K)	NO	Competitive Bidding	Q1	Q1	Q1	Q1	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	26,000.00	26,000.00	-	Diesoline (520 liters)
	Oil	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	8,000.00	8,000.00	-	Oil (50 liters)
	Grease	FOD (4K)	NO	Shopping	Q2	N/A	Q2	Q2	CY 2021 LOCALLY FUNDED - KABUHAYAN AT KAUNLARAN NG KABABAYANG KATUTUBO (4K)	6,900.00	6,900.00	-	Grease (46 bottles)
	AGRICULTURAL INPUTS												
	- Insecticides	FOD (Corn)	NO	Shopping	Q2	N/A	Q2	Q2	ASA # 2020-000430	844,560.00	844,560.00	-	- Insecticides (782 bottles)
	- Insecticides	FOD (Corn)	NO	Shopping	Q2	N/A	Q2	Q2	ASA # 2020-000430	577,500.00	577,500.00	-	- Insecticides (525 bottles)
	- Botanical Insecticides	FOD (Corn)	NO	Shopping	Q2	N/A	Q2	Q2	ASA # 2020-000430	766,700.00	766,700.00	-	- Botanical Insecticides (697 bottles)
5-02-03-990-00	**OTHER SUPPLIES**												
	- RJ 45 Connector	PMED	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Corn Admin Cost)	13,000.00	13,000.00	-	- RJ 45 Connector (1000 pcs)
	- Heavy Duty LAN Tester	PMED	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Corn Admin Cost)	5,000.00	5,000.00	-	- Heavy Duty LAN Tester (1 pc)
	- Heavy Duty Crimping Tool	PMED	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Corn Admin Cost)	4,000.00	4,000.00	-	- Heavy Duty Crimping Tool (2 pc)
	- 9Volts Rechargeable Battery	PMED	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Corn Admin Cost)	1,000.00	1,000.00	-	- 9Volts Rechargeable Battery (2 pc)
	- UTP Cable	PMED	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Corn Admin Cost)	25,000.00	25,000.00	-	- UTP Cable (2 box)
	- Male USB A to Male Mini USB Cable, 2m, USB 2.0	PMED	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Corn Admin Cost)	1,900.00	1,900.00	-	- Male USB A to Male Mini USB Cable, 2m, USB 2.0 (2 pc)
5-02-03-990-00	**OTHER SUPPLIES**												

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	- Wireless Access Point	PMED	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Com Admin Cost)	28,500.00	28,500.00	-	- Wireless Access Point (2 pc)
	- Unmanaged Switch Gigabit Port	PMED	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Com Admin Cost)	19,400.00	19,400.00	-	- Unmanaged Switch Gigabit Port (2 pc)
	- Wifi Dongle	PMED	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Com Admin Cost)	1,600.00	1,600.00	-	- Wifi Dongle (1 pc)
5-02-13-060-01	**RM - Motor Vehicles**												
	- Maintenance Free Automotive Battery	ILD	NO	Shopping	Q2	N/A	Q2	Q2	STO-ILD GAA RA 11518 FY 2021	11,500.00	11,500.00	-	Specifications: DIN 66 MF 66 AH Battery; Volts: 72V (1 unit)
	Job Order: Labor and Materials for the Aircon Cleaning & Freon Charging of RP Vehicle DOZ-350 (Isuzu Flexitruck)	GSS	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA Corn	18,950.00	18,950.00	-	Job Order: Labor and Materials for the Aircon Cleaning & Freon Charging of RP Vehicle DOZ-350 (Isuzu Flexitruck)
	Provision of materials, labor, equipment, and other incidentals needed for the Establishment of Water System located in Brgy. Poblacion, Suyo, Ilocos Sur	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP INS Sub-Program GAA FY 2021 RA 11518	398,282.80	398,282.80	-	Provision of materials, labor, equipment, and other incidentals needed for the Establishment of Water System located in Brgy. Poblacion, Suyo, Ilocos Sur (1 unit)
	REHABILITATION OF SMALL WATER IMPOUNDING PROJECT												
	- Improvement of Awai Small Water Impounding Project (SWIP) at Brgy. Awai, San Jacinto, Pangasinan	RAED	NO	Public Bidding	Q3	N/A	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	2,071,317.20	2,071,317.20	-	- Improvement of Awai Small Water Impounding Project (SWIP) at Brgy. Awai, San Jacinto, Pangasinan (1 unit)
	ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM												
	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Labney, San Jacinto, Pangasinan	RAED	NO	Public Bidding	Q3	N/A	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Labney, San Jacinto, Pangasinan (1 unit)
	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Tupa, Agno, Pangasinan	RAED	NO	Public Bidding	Q3	N/A	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Tupa, Agno, Pangasinan (1 unit)
	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Tupa, Agno, Pangasinan	RAED	NO	Public Bidding	Q3	N/A	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Bantayan, Lingayen, Pangasinan (1 unit)
	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Paitan East, Sual, Pangasinan	RAED	NO	Public Bidding	Q3	N/A	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	- Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Paitan East, Sual, Pangasinan (1 unit)
	Rehabilitation/Extension of Danuman East Canal Lining In Brgy. Danuman East, Sta. Maria, Ilocos Sur	RAED	NO	Public Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	5,000,000.00	-	5,000,000.00	Rehabilitation/Extension of Danuman East Canal Lining In Brgy. Danuman East, Sta. Maria, Ilocos Sur
	NEW CONSTRUCTION SMALL WATER IMPOUNDING PROJECT(SWIP)									-			
	Construction of Poblacion SWIP in Brgy. Poblacion, Balungao, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	25,702,238.84	25,702,238.84	-	Construction of Poblacion SWIP in Brgy. Poblacion, Balungao, Pangasinan
	REHABILITATION/IMPROVEMENT OF SWIP												
	Rehabilitation of Ricos SWIP I in Brgy. Ricos, Umingan, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	2,794,474.87	2,794,474.87	-	Rehabilitation of Ricos SWIP I in Brgy. Ricos, Umingan, Pangasinan
	Improvement of Awai SWIP in Brgy. Awai, San Jacinto, Pangasinan	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	4,849,937.40	4,849,937.40	-	Improvement of Awai SWIP in Brgy. Awai, San Jacinto, Pngasinan
	Rehabilitation of Ricos II SWIP in Brgy. Ricos, Umingan, Pangasinan	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	5,815,738.92	5,815,738.92	-	Rehabilitation of Ricos II SWIP in Brgy. Ricos, Umingan, Pangasinan

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	Rehabilitation of Ani-Ani SWIP in Brgy. San Juan, Umingan, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	12,291,362.08	12,291,362.08	-	Rehabilitation of Ani-Ani SWIP in Brgy. San Juan, Umingan, Pangasinan
	Rehabillitation of Burubur SWIP in Brgy. Conception, Umingan, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	8,720,488.83	8,720,488.83	-	Rehabillitation of Burubur SWIP in Brgy. Conception, Umingan, Pangasinan
	Canal Improvement of Pinsal SWIP in Brgy. Baballasioan, Sta. Maria, Ilocos Sur	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	5,801,193.96	5,801,193.96	-	Canal Improvement of Pinsal SWIP in Brgy. Baballasioan, Sta. Maria, Ilocos Sur
	NEW CONSTRUCTION DIVERSION DAM (DD)												
	Construction of San Macario DD in Brgy. San Macario Sur, Natividad, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	5,774,120.94	5,774,120.94	-	Construction of San Macario DD in Brgy. San Macario Sur, Natividad, Pangasinan
	Construction of Malinta DD in Brgy. San Macario Sur, Natividad, Pangasinan	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	7,083,903.03	7,083,903.03	-	Construction of Malinta DD in Brgy. San Macario Sur, Natividad, Pangasinan
	REHABILITATION/ IMPROVEMENT OF DD/CIS/IS												
	Improvement of Lanas Irrigation Canal in Brgy. Lanas, Dingras, Ilocos Norte	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	4,271,328.68	4,271,328.68	-	Improvement of Lanas Irrigation Canal in Brgy. Lanas, Dingras, Ilocos Norte
	Rehabilitation/Improvement of Villa DD in Brgy. Villa, Rosario, La Union	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	2,911,502.11	2,911,502.11	-	Rehabilitation/Improvement of Villa DD in Brgy. Villa, Rosario, La Union
	Lumayao Canal Improvement Project in Brgy. Lumayao, San Quintin, Pangasinan	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	4,568,272.70	4,568,272.70	-	Lumayao Canal Improvement Project in Brgy. Lumayao, San Quintin, Pangasinan
	Improvement of Ketegan Canal in Brgy. Poblacion East, Pangasinan	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	3,880,641.76	3,880,641.76	-	Improvement of Ketegan Canal in Brgy. Poblacion East, Pangasinan
	Improvement of San Macario Norte Canal Lining in Brgy. San Macario Norte	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	3,879,670.12	3,879,670.12	-	Improvement of San Macario Norte Canal Lining in Brgy. San Macario Norte
	Improvement of Cacabugaoan Canal Lining in Brgy. Cacabugaoan, San Nicolas, Pangasinan	RAED	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	3,859,574.70	3,859,574.70	-	Improvement of Cacabugaoan Canal Lining in Brgy. Cacabugaoan, San Nicolas, Pangasinan
	Alac Canal Improvement Project in Brgy. Alac, San Quintin, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	911,615.83	911,615.83	-	Alac Canal Improvement Project in Brgy. Alac, San Quintin, Pangasinan
	SMALL FARM RESERVOIR (SFR)												
	Construction of Bantay Abot SFR in Brgy. Bantay Abot, Narvacan, Ilocos Sur	RAED	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	1,523,335.10	1,523,335.10	-	Construction of Bantay Abot SFR in Brgy. Bantay Abot, Narvacan, Ilocos Sur
	Construction of Narra Este SFR in Brgy. Nara Este, San Fernando City, La Union	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	99,500.80	99,500.80	-	Construction of Narra Este SFR in Brgy. Nara Este, San Fernando City, La Union
	Construction of Nagyubuyuban SFR in Brgy. Nagyubuyuban, San Fernando City, La Union	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	99,990.80	99,990.80	-	Construction of Nagyubuyuban SFR in Brgy. Nagyubuyuban, San Fernando City, La Union
	Rehabilition/Improvement of Annam Communal Irrigation System at Brgy. Camandingan, Batac City, Ilocos Norte	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program FY 2021 Irrigation Network Services	864,231.25	864,231.25	-	Rehabilition/Improvement of Annam Communal Irrigation System at Brgy. Camandingan, Batac City, Ilocos Norte (1 unit)
	Labor and materials for the repair and maintenance of 2 unit Split Type aircon												**Labor and materials for the repair and maintenance of 2 unit Split Type aircon**
	Panasonic 2.0HP inverter wall mounted split-type air conditioning unit												**Panasonic 2.0HP inverter wall mounted split-type air conditioning unit**
	Scope of work to be done:												**Scope of work to be done:**
	- pull down evaporator with general cleaning	RAED	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP) Admin Cost	3,500.00	3,500.00	-	- pull down evaporator with general cleaning (1 lot)

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	- installation	RAED	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP) Admin Cost	7,500.00	7,500.00	-	- installation (1 lot)
	- excess copper tube	RAED	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP) Admin Cost	5,600.00	5,600.00	-	- excess copper tube (16 ft.)
	- vacuum service and refrigerant charging	RAED	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP) Admin Cost	2,500.00	2,500.00	-	- vacuum service and refrigerant charging (1 lot)
	Panasonic 2.5HP inverter wall mounted split-type air conditioning unit												**Panasonic 2.5HP inverter wall mounted split-type air conditioning unit**
	Scope of work to be done:												Scope of work to be done:
	- pull down evaporator with general cleaning	RAED	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP) Admin Cost	3,500.00	3,500.00	-	- pull down evaporator with general cleaning (1 lot)
	- vacuum service and refrigerant charging	RAED	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP) Admin Cost	2,500.00	2,500.00	-	- vacuum service and refrigerant charging (1 lot)
	Labor and materials for the repair and maintenance of Panasonic 2.5HP wall mounted split-type air conditioning unit												**Labor and materials for the repair and maintenance of Panasonic 2.5HP wall mounted split-type air conditioning unit**
	Scope of work to be done:												Scope of work to be done:
	- Replacement of Motor Compressor Capacitor	RAED	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP) Admin Cost	1,500.00	1,500.00	-	- Replacement of Motor Compressor Capacitor (1 lot)
	Establishment of Solar Powered Fertigation System (SPFS)-8												
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Mangcasuy, Binalonan, Pangasinan	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Mangcasuy, Binalonan, Pangasinan
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Bogaoan, San Carlos City, Pangasinan	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Bogaoan, San Carlos City, Pangasinan
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. San Vicente, Santa Maria, Pangasinan	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. San Vicente, Santa Maria, Pangasinan
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Lamag, Quirino, Ilocos Sur	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Lamag, Quirino, Ilocos Sur
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Urbiztondo, San Juan, la Union	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Urbiztondo, San Juan, la Union
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Sta. Rita Sur, Agoo, La Union	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Sta. Rita Sur, Agoo, La Union
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Bulalaan, Sudipen, L a Union	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Bulalaan, Sudipen, L a Union
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Casilagan, Sto. Tomas, La Union	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Casilagan, Sto. Tomas, La Union
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Namruangan, Cabugao, Ilocos Sur	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Namruangan, Cabugao, Ilocos Sur
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Baringcucurong, Suyo, Ilocos Sur	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Baringcucurong, Suyo, Ilocos Sur
	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Saguigui, pagudpud, Ilocos Norte	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	1,210,000.00	1,210,000.00	-	Establishment of Solar Powered Fertigation System (SPFS)-8 in Brgy. Saguigui, pagudpud, Ilocos Norte

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	Establishment of Solar Powered Fertigation System (SPFS)-32												**Establishment of Solar Powered Fertigation System (SPFS)-32**
	Establishment of Solar-Powered Fertigation System (SPFS 32) in Brgy. Matibuey, Sn Emilio, Ilocos Sur	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	5,930,000.00	5,930,000.00	-	Establishment of Solar-Powered Fertigation System (SPFS 32) in Brgy. Matibuey, Sn Emilio, Ilocos Sur
	Establishment of Solar-Powered Fertigation System (SPFS 32) in Brgy. San Marcos, Dingras, Ilocos Norte	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	5,242,164.44	5,242,164.44	-	Establishment of Solar-Powered Fertigation System (SPFS 32) in Brgy. San Marcos, Dingras, Ilocos Norte
	Rehabilitation/Improvement of DD/CIS/IS												**Rehabilitation/Improvement of DD/CIS/IS**
	Improvement of Diaz Canal Lining at Brgy. Diaz, Umingan, Pangasinan	RAED	NO	COMPETITIVE BIDDING	Q4	Q4	Q4	Q4	NATIONAL Rice program FY 2021 Irrigation Network Services	2,380,529.22	2,380,529.22	-	Improvement of Diaz Canal Lining at Brgy. Diaz, Umingan, Pangasinan
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	- Granular Urea; 50kgs/bag	FOD (HVCDP)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	National HVCDP GAA FY 2021 RA 11518	240,000.00	240,000.00	-	- Granular Urea; 50kgs/bag (200 bags)
	ESETS SUB-PROGRAM												**ESETS SUB-PROGRAM**
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Technology Demonstration for Red Onion Production												**Technology Demonstration for Red Onion Production**
	- Granular Urea; 50kgs/bag	FOD (HVCDP)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	National HVCDP GAA FY 2021 RA 11518	9,600.00	9,600.00	-	Competitive Bidding
	Technology Demonstration (Rehabilitation of Old Trees)												**Technology Demonstration (Rehabilitation of Old Trees)**
	- Granular Urea; 50kgs/bag	FOD (HVCDP)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	National HVCDP GAA FY 2021 RA 11518	2,476,800.00	2,476,800.00	-	- Granular Urea; 50kgs/bag (2,064 bags)
	ESETS SUB-PROGRAM												
	Training Expenses												
	Conduct of Training on Bamboo Production Technology (Production and Rehabilitation/Rejuvination)												**Conduct of Training on Bamboo Production Technology (Production and Rehabilitation/Rejuvination)**
	- Meals and Snacks @24,000 per day (Badoc, Ilocos Norte)	FOD (HVCDP)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National HVCDP GAA FY 2021 RA 11518 ESETS Sub-Program	48,000.00	48,000.00	-	- Meals and Snacks @24,000 per day (Badoc, Ilocos Norte) (40 pax)
	- Meals and Snacks @24,000 per day (Badoc, Ilocos Norte)	FOD (HVCDP)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National HVCDP GAA FY 2021 RA 11518 ESETS Sub-Program	48,000.00	48,000.00	-	- Meals and Snacks @24,000 per day (Badoc, Ilocos Norte) (40 pax)
	Office Supplies											-	
	Flash drive, 64GB USB 2.0, plug and play	AMIA	NO	Shopping	Q2	N/A	Q2	Q2	STO-DOPPP	5,000.00	5,000.00	-	Flash drive, 64GB USB 2.0, plug and play (10 numbers)
	External memory 1 TB, thin and light	AMIA	NO	Shopping	Q2	N/A	Q2	Q2	STO-DOPPP	8,700.00	8,700.00	-	External memory 1 TB, thin and light (3 numbers)
	SD memory card 64GB	AMIA	NO	Shopping	Q2	N/A	Q2	Q2	STO-DOPPP	4,500.00	4,500.00	-	SD memory card 64GB (5 numbers)
	Job Order: Labor and Materials for the aircon cleaning and freon charging of RP Vehicle SKA-754 (Toyota Fortuner)	GSS	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GASS	19,250.00	19,250.00	-	Job Order: Labor and Materials for the aircon cleaning and freon charging of RP Vehicle SKA-754 (Toyota Fortuner)
	Printer with 12 % VAT	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Field Program Management Activity for rice program -Php 10,000.00	10,000.00	10,000.00	-	Printer with 12 % VAT (1unit)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	HP Laserjet Toner 206a, Black	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Rice FPMA, HVCDP FPMA, GASS	47,500.00	47,500.00	-	HP Laserjet Toner 206a, Black (5 carts)
	HP Laserjet Toner 206a, Black	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Rice FPMA, HVCDP FPMA, GASS	9,500.00	9,500.00	-	HP Laserjet Toner 206a, Black (1 cart)
	HP Laserjet Toner 206a, Cyan	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Rice FPMA, HVCDP FPMA, GASS	28,500.00	28,500.00	-	HP Laserjet Toner 206a, Cyan (3 carts)
	HP Laserjet Toner 206a, Cyan	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Rice FPMA, HVCDP FPMA, GASS	9,500.00	9,500.00	-	HP Laserjet Toner 206a, Cyan (1 cart)
	HP Laserjet Toner 206a, Magenta	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Rice FPMA, HVCDP FPMA, GASS	28,500.00	28,500.00	-	HP Laserjet Toner 206a, Magenta (3 carts)
	HP Laserjet Toner 206a, Magenta	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Rice FPMA, HVCDP FPMA, GASS	9,500.00	9,500.00	-	HP Laserjet Toner 206a, Magenta (1 cart)
	HP Laserjet Toner 206a, Yellow	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Rice FPMA, HVCDP FPMA, GASS	28,500.00	28,500.00	-	HP Laserjet Toner 206a, Yellow (3 carts)
	HP Laserjet Toner 206a, Yellow	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Rice FPMA, HVCDP FPMA, GASS	9,500.00	9,500.00	-	HP Laserjet Toner 206a, Yellow (1 cart)
	Battery 2SM	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO FPMA (RICE, HVCDP, OA)	36,000.00	36,000.00	-	Battery 2SM (4 pcs)
	Swivel Stool	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO FPMA (RICE)	2,703.00	2,703.00	-	Swivel Stool (1 pc)
	Flash Drive, 16 Gb	GSS	NO	Shopping	Q1	N/A	Q1	Q1	GASS	39,000.00	39,000.00	-	Flash Drive, 16 Gb (100 pcs)
	External Hard Drive, 1 TB	GSS	NO	Shopping	Q1	N/A	Q1	Q1	GASS	54,975.00	54,975.00	-	External Hard Drive, 1 TB (15 pcs)
	Stereo PL Jack 3.55mm	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA Rice (ADMIN COST)	5,250.00	5,250.00	-	Stereo PL Jack 3.55mm (15 pcs)
	XLR Connector Female	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA Rice (ADMIN COST)	3,000.00	3,000.00	-	XLR Connector Female (10 pcs)
	XLR Connector Male	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA Rice (ADMIN COST)	3,000.00	3,000.00	-	XLR Connector Male (10 pcs)
	USB Sound Card	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA Rice (ADMIN COST)	4,800.00	4,800.00	-	USB Sound Card (6 pcs)
	HDMI Cable 10meter	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA Rice (ADMIN COST)	2,000.00	2,000.00	-	HDMI Cable 10meter (2 pcs)

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	HDMI Cable 5 meter	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA Rice (ADMIN COST)	2,000.00	2,000.00	-	HDMI Cable 5 meter (2 pcs)
	Soldering Iron 80 watts	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA Rice (ADMIN COST)	900.00	900.00	-	Soldering Iron 80 watts (1 unit)
	Soldering lead 0.8 mm	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA Rice (ADMIN COST)	500.00	500.00	-	Soldering lead 0.8 mm (1 roll)
	Soldering paste 50gram	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA Rice (ADMIN COST)	300.00	300.00	-	Soldering paste 50gram (1 pc)
	Electrical Supplies												
	L.E.D. Bulbs 15 watts	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA (HVCDP) and STO-FPMA (RICE)	59,000.00	59,000.00	-	L.E.D. Bulbs 15 watts (200 pcs)
	L.E.D. Bulbs 7 watts	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA (HVCDP) and STO-FPMA (RICE)	16,000.00	16,000.00	-	L.E.D. Bulbs 7 watts (100 pcs)
	Flourescent Tube L.E.D. T8 18 watts	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA (HVCDP) and STO-FPMA (RICE)	15,750.00	15,750.00	-	Flourescent Tube L.E.D. T8 18 watts (50 pcs)
	Flourescent Tube L.E.D. T8 9 watts glass tube 25 x 602 mm Dia	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA (HVCDP) and STO-FPMA (RICE)	11,250.00	11,250.00	-	Flourescent Tube L.E.D. T8 9 watts glass tube 25 x 602 mm Dia (50 meters)
	Electrical Flat Cord #16 (Fine Stranded)	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA (HVCDP) and STO-FPMA (RICE)	4,200.00	4,200.00	-	Electrical Flat Cord #16 (Fine Stranded) (150 pcs)
	Male Plug (2 prong)	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA (HVCDP) and STO-FPMA (RICE)	1,350.00	1,350.00	-	Male Plug (2 prong) (30 pcs)
	Surface type Convenience Outlet (CO) 4 gang universal	GSS	NO	Shopping	Q1	N/A	Q1	Q1	STO-FPMA (HVCDP) and STO-FPMA (RICE)	5,250.00	5,250.00	-	Surface type Convenience Outlet (CO) 4 gang universal (30 pcs)
	Eco Bag	GSS	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	STO-FPMA (HVCDP)	9,000.00	9,000.00	-	Eco Bag With logo (silk screen and heat press) 12x15 inches (200 pcs)
	Navigation System, GPS	GSS	NO	Shopping	Q2	N/A	Q2	Q2	STO-FPMA RICE (ORED)	38,500.00	38,500.00	-	Navigation System, GPS (1unit)
	Crosswrench	GSS	NO	Shopping	Q2	N/A	Q2	Q2	STO-FPMA RICE (ORED)	1,850.00	1,850.00	-	Crosswrench (1 pc)
	Combination Wrench	GSS	NO	Shopping	Q2	N/A	Q2	Q2	STO-FPMA RICE (ORED)	1,900.00	1,900.00	-	Combination Wrench (1 set)
	Seat Cover	GSS	NO	Shopping	Q2	N/A	Q2	Q2	STO-FPMA RICE (ORED)	19,000.00	19,000.00	-	Seat Cover (for RP Vehicle SKE-658 (Grand Starex)(1 set)
	Job Order: Labor and Materials for the fabrication of motor vehicle pass sticker	GSS	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	STO-FPMA (HVCDP)	2,250.00	2,250.00	-	Customized Laminated Stockers 3x3 inches (50 pcs)
	Job Order: Labor & Materials for the Periodic Maintenance & Check up of RP Vehicle SKA-754 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA (HVCDP)	31,689.44	31,689.44	-	Job Order: Labor & Materials for the Periodic Maintenance & Check up of RP Vehicle SKA-754 (Toyota Fortuner)

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	Job Order: Labor & Materials for the Periodic Maintenance & Check up of RP Vehicle SKA-754 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q2	N/A	Q2	Q2	GASS	25,011.50	25,011.50	-	Job Order: Labor & Materials for the Periodic Maintenance & Check up of RP Vehicle SKA-754 (Toyota Fortuner)
	Job Order : Labor and Materials for the periodic maintenance and check up of rp vehicle C1-F119 (Ford Ecosport Titanium)	GSS	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA (OA)	6,989.00	6,989.00	-	Job Order : Labor and Materials for the periodic maintenance and check up of rp vehicle C1-F119 (Ford Ecosport Titanium)
	Job Order: Labor and Materials for the periodic maintenance and repair of electrical lighting system of RP Vehicle UQK-107 Daewoo truck (KOICA)	GSS	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	CY 2021 STO FPMA RICE (ADMIN COST)	53,800.00	53,800.00	-	Job Order: Labor and Materials for the periodic maintenance and repair of electrical lighting system of RP Vehicle UQK-107 Daewoo truck (KOICA)
	Job Order: Labor and Materials for the periodic and replacement of worn out tires and repair of lighting system of RP Vehicle WRI-373 Hyundai ELF (KOICA)	GSS	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	CY 2021 STO FPMA RICE (ADMIN COST)	97,200.00	97,200.00	-	Job Order: Labor and Materials for the periodic and replacement of worn out tires and repair of lighting system of RP Vehicle WRI-373 Hyundai ELF (KOICA)
	Job Order: Labor and materials for the periodic maintenance and check up for RP Vehicle SJB-251 (Isuzu Crosswind)	GSS	NO	NP-53.9 - Small Value Procurement/	Q1	N/A	Q1	Q1	CY 2021 STO FPMA RICE (ADMIN COST)	10,338.59	10,338.59	-	Job Order: Labor and materials for the periodic maintenance and check up for RP Vehicle SJB-251 (Isuzu Crosswind)
	Job Order: Labor and materials for the periodic maintenance and check up for RP Vehicle SJB- 117 (toyota fortuner)	GSS	NO	Direct Contracting	Q1	N/A	Q1	Q1	GASS	75,608.54	75,608.54	-	Job Order: Labor and materials for the periodic maintenance and check up for RP Vehicle SJB-117 (toyota fortuner)
	Initial Payment of AUTOSWEEP Load, Installation of RFID, and Load Sharing for the 35 RP Vehicles of DA RFO 1, and Research and Experiment Centers	GSS	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q1	N/A	Q1	Q1	STO-FPMA (RICE)	25,000.00	25,000.00	-	Initial Payment of AUTOSWEEP Load, Installation of RFID, and Load Sharing for the 35 RP Vehicles of DA RFO 1, and Research and Experiment Centers
	Initial Payment of EASYTRIP Load, Installation of RFID, and Load Sharing for the 35 RP Vehicles of DA RFO 1, and Research and Experiment Centers	GSS	NO	NP-53.9 - Small Value Procurement/Direct Contracting	Q1	N/A	Q1	Q1	STO-FPMA (RICE)	25,000.00	25,000.00	-	Initial Payment of EASYTRIP Load, Installation of RFID, and Load Sharing for the 35 RP Vehicles of DA RFO 1, and Research and Experiment Centers
	Fuel Card Services: Procurement of CY 2021 Supply and Delivery of FleetCard for the DA RFO 1 Official Vehicles in sourcing of the fuel to be used during official travels of personnel for the period January 1, 2021 to December 31, 2021	GSS	YES	Competitive Bidding	December 2020	January-March 2021	January-March 2021	January-March 2021	GASS/STO Reg/ILD/STO FPMA (Rice)/STO FPMA(Corn)/STO FPMA (HVCDP)/STO FPMA(Livestock)/STO FPMA(OA)/AFESA/Reg(VA)/Nat'l Rice/Nat'l Corn/Nat'l HVCDP/ Nat'l Livestock/Nat'l OA	10,000,000.00	10,000,000.00	-	Fuel Card Services: Procurement of CY 2021 Supply and Delivery of FleetCard for the DA RFO 1 Official Vehicles in sourcing of the fuel to be used during official travels of personnel for the period January 1, 2021 to December 31, 2021
	Provision of Security Services for the Period January 1, 2021 to December 31, 2021 (44 Security Guards)	GSS	YES	Competitive Bidding	December 2020	January-March 2021	January-March 2021	January-March 2021	GASS/ILD/STO FPMA(Corn)/STO FPMA(HVCDP)/AFESA/Reg(VA)/STO FPMA (Rice)/STO FPMA(Corn)/STO FPMA (HVCDP	11,282,282.88	11,282,282.88	-	Provision of Security Services for the Period January 1, 2021 to December 31, 2021 (44 Security Guards)
	Water Dispenser	GSS	NO	Shopping	Q1	N/A	Q1	Q1	CY 2021 STO-FPMA (Admin Cost) (Rice)	25,500.00	25,500.00	-	Water Dispenser (3 units)
	Job Order: Labor and materials for the periodic maintenance and check up of RP Vehicle SJB-117 (Toyota Fortuner)	GSS	NO	Direct Contracting	N/A	N/A	Q1	Q1	GASS	75,608.54	75,608.54	-	Job Order: Labor and materials for the periodic maintenance and check up of RP Vehicle SJB-117 (Toyota Fortuner)
	MX-237FT for Sharp AR-6026N Copier	GSS	NO	Shopping	Q3	N/A	Q3	Q3	CY 2021 STO-FPMA (HVCDP)	44,500.00	44,500.00	-	MX-237FT for Sharp AR-6026N Copier (5 pcs)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE												
	Job Order for the service check-up/maintenance of RP Vehicle with Plate No. SKA-736 (Toyota Innova)	RAFIS	NO	Direct Contracting	N/A	N/A	Q2	Q2	STO-FPMA (HVCDP)	26,504.37	26,504.37	-	Job Order for the service check-up/maintenance of RP Vehicle with Plate No. SKA-736 (Toyota Innova)
	Meals and Snacks	HRMS	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (livestock-AC)	17,500.00	17,500.00	-	Meals and Snacks (50 pax AM Snacks, 50 pax Lunch, 50 pax PM Snacks
	Other Supplies and Materials												

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	Disinfectant Spray, for all surfaces, fresh citrus scent, 250 ml at 22 pcs/case with 150 ml alcohol	HRMS	NO	emergency purchased	Q2	N/A	Q2	Q2	STO-ILD	41,124.00	41,124.00	-	Disinfectant Spray, for all surfaces, fresh citrus scent, 250 ml at 22 pcs/case with 150 ml alcohol
	Disinfectant Spray, for all surfaces, natural lavender scent, 250ml at 22 pcs/case with 150ml alcohol	HRMS	NO	emergency purchased	Q2	N/A	Q2	Q2	STO-ILD	41,124.00	41,124.00	-	Disinfectant Spray, for all surfaces, natural lavender scent, 250ml at 22 pcs/case with 150ml alcohol
	OTHER PROFESSIONAL SERVICES												
	- Hiring of RAFC Staff	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund	126,000.00	126,000.00	-	- Hiring of RAFC Staff (1 number)
	Van Rental (2 van rentals for 2 months)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	Policy Service Ambassadorship Fund	144,000.00	144,000.00	-	Van Rental (2 van rentals for 2 months) (2 unit)
	OTHER PROFESSIONAL SERVICES												**OTHER PROFESSIONAL SERVICES**
	- Hiring of Staff (2 staff per month)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	Policy Service Ambassadorship Fund	100,000.00	100,000.00	-	- Hiring of Staff (2 staff per month) (2 pax)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	- Bond Paper, (8.5x13) legal, subs 20	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund	4,200.00	4,200.00	-	- Bond Paper, (8.5x13) legal, subs 20 (15 reams)
	- Bond Paper, A4, subs 20	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund	3,250.00	3,250.00	-	- Bond Paper, A4, subs 20 (13 reams)
	- Ink Epson, T6641, Black 70ml	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund	6,750.00	6,750.00	-	- Ink Epson, T6641, Black 70ml (15 bottles)
	- Ethyl Alcohol 70% w/ Pump, 500ml	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund	1,944.00	1,944.00	-	- Ethyl Alcohol 70% w/ Pump, 500ml (12 pcs)
	PERSONAL PROTECTIVE EQUIPMENT												**PERSONAL PROTECTIVE EQUIPMENT**
	- Acrylic Full Face Shield "MX Face Shield"	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund	306.00	306.00	-	- Acrylic Full Face Shield "MX Face Shield" (2 pcs)
	- 3-Layer Face Mask (50pcs/box)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund	2,550.00	2,550.00	-	- 3-Layer Face Mask (50pcs/box) (6 boxes)
5-02-11-020-00	**AUDITING SERVICES**												
	- Provision of certification services (certification and surveillance audits) to ISO 9001:2015 Quality Management System and ISO 14001:2015 Environmental Management System	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	210,000.00	210,000.00	-	- Provision of certification services (certification and surveillance audits) to ISO 9001:2015 Quality Management System and ISO 14001:2015 Environmental Management System (1 lot)
	LABOR AND WAGES												
	- Hiring of Technical Service/Consultant for the Implementation of WateRice Project for the period of June-December 2021	FOD(Rice)	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	CY 2021 STO-FPMA	145,278.00	145,278.00	-	- Hiring of Technical Service/Consultant for the Implementation of WateRice Project for the period of June-December 2021 (7 months)
	Disinfectant Spray, 12 pcs per box, Net Wt. 340g, Active Ingredient: Ethanol 60%	GSS	NO	Shopping	Q2	N/A	Q2	Q2	STO FPMA (Rice)	45,888.00	45,888.00	-	Disinfectant Spray, 12 pcs per box, Net Wt. 340g, Active Ingredient: Ethanol 60% (8 boxes)
5-02-16-010-00	**LABOR AND WAGES**												
	- Harvesting and Sorting	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program PSS	12,800.00	12,800.00	-	- Harvesting and Sorting (32 MD)
	- Shelling	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program PSS	2,400.00	2,400.00	-	- Shelling (6 MD)

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	- Drying	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program PSS	2,400.00	2,400.00	-	- Drying (6 MD)
	- Cleaning, Bagging, Labelling	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program PSS	4,800.00	4,800.00	-	- Cleaning, Bagging, Labelling (12 MD)
	MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSES												
	- Convection Polymerase Chain Reaction (CPCR) African Swine Fever Virus Detection Kit	Regulatory Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	ASA Advice No. 2021-000045 Quick Response Fund	9,450,000.00	9,450,000.00	-	- Convection Polymerase Chain Reaction (CPCR) African Swine Fever Virus Detection Kit (150 kits)
	AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES (AMEFSS)												
	- Recirculating Dryer	FOD(Rice)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	National Rice Program FY 2021 GAA RA 11518	14,400,000.00	14,400,000.00	-	- Recirculating Dryer (4 units)
	- Hauling Truck	FOD(Rice)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	National Rice Program FY 2021 GAA RA 11518	10,000,000.00	10,000,000.00	-	- Hauling Truck (4 units)
	REPAIR & MAINTENANCE - MOTOR VEHICLES												
	- Job Order: Labor and Materials for the Periodic Maintenance & check-Up of RP Vehicle SHY-778 (Isuzu D-Max)	FOD(Rice)	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q2	N/A	Q2	Q2	CY 2021 STO-FPMA	11,373.61	11,373.61	-	- Job Order: Labor and Materials for the Periodic Maintenance & check-Up of RP Vehicle SHY-778 (Isuzu D-Max)
	- Job Order: Labor and Materials for the replacement of Power Window and Repair of Electrical System & Door Lock of RP Vehicle SHY-778 (Isuzu D-Max)	FOD(Rice)	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q2	N/A	Q2	Q2	CY 2021 STO-FPMA	26,800.00	26,800.00	-	- Job Order: Labor and Materials for the replacement of Power Window and Repair of Electrical System & Door Lock of RP Vehicle SHY-778 (Isuzu D-Max)
	- Job Order: Lbor and materials for the Periodic Maintenance & Check-up of RP Vehicle DOZ-355 (Isuzu Flexitruck)	FOD(Rice)	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q2	N/A	Q2	Q2	CY 2021 STO-FPMA	25,055.56	25,055.56	-	- Job Order: Lbor and materials for the Periodic Maintenance & Check-up of RP Vehicle DOZ-355 (Isuzu Flexitruck)
	Job Order: Labor and materials for the Periodic Maintenance & Check-up of RP Vehicle DOZ-355 (Isuzu Flexitruck)	FOD(Rice)	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q2	N/A	Q2	Q2	CY 2021 STO-FPMA	51,808.36	51,808.36	-	Job Order: Labor and materials for the Periodic Maintenance & Check-up of RP Vehicle DOZ-355 (Isuzu Flexitruck)
	Printing and Publication Expenses												
5-02-99-020-00	Provision of supplies, materials and other incidentals including labor for the printing and binding of the Annual report	PMED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Support to Operations (STO-PMED)	148,000.00	148,000.00	-	Provision of supplies, materials and other incidentals including labor for the printing and binding of the Annual report (80 pcs)
	Labor and Wages												
	Engagement of Services of one (1) driver I hired on a pakyaw basis under the Rice Banner Program	FOD(Rice)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	CY 2021 STO-FPMA (Rice)	49,864.32	49,864.32	-	Engagement of Services of one (1) driver I hired on a pakyaw basis under the Rice Banner Program
	Engagement of Services of one (1) driver I hired on a pakyaw basis under the Office of the Chief, Field Operation Division	FOD(Rice)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	CY 2021 STO-FPMA (Rice)	62,330.40	62,330.40	-	Engagement of Services of one (1) driver I hired on a pakyaw basis under the Office of the Chief, Field Operation Division
	Agricultural Machinery, Equipment, and Facilities Support Services												
	Recirculating Dryer	FOD(Rice)	NO	COMPETITIVE BIDDING	Q2	Q2	Q2	Q2	national rice program FY 2021 GAA RA 11518	49,864.32	49,864.32	-	Recirculating Dryer (4 units)
	Hauling Truck	FOD(Rice)	NO	COMPETITIVE BIDDING	Q2	Q2	Q2	Q2	national rice program FY 2021 GAA RA 11518	62,330.40	62,330.40	-	Hauling Truck (4 units)
	Training Expenses												**Training Expenses**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	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**
	1st Quarter	FOD(4k)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Locally Funded-4Ks (ASA no. 2020-000472)	48,000.00	48,000.00	-	1st Quarter (80 pax)
	Midyear	FOD(4k)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	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**
	Tarpaulin (4ft x 8ft)	FOD(4k)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Locally Funded-4Ks (ASA no. 2020-000472)	4,000.00	4,000.00	-	Tarpaulin (4ft x 8ft) (8 pcs)
5-02-13-050-02	**Repair and Maintenance-Office Equipment**												**Repair and Maintenance-Office Equipment**
5-02-13-050-02	Job Order: Labor and Materials for cleaning and maintenance of various airconditioning units												Job Order: Labor and Materials for cleaning and maintenance of various airconditioning units
5-02-13-050-02	Split type Aircon	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	STO-FPMA (HVCDP)	14,000.00	14,000.00	-	Split type Aircon (28 units)
5-02-13-050-02	Window type wall mounted aircon	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	STO-FPMA (HVCDP)	14,250.00	14,250.00	-	Window type wall mounted aircon (57units)
5-02-13-050-02	Window type floor mounted aircon	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	STO-FPMA (HVCDP)	500.00	500.00	-	Window type floor mounted aircon (2 units)
5-02-13-050-02	Repair and replacement of PCB Board convertion of universal board (Set)	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO-FPMA (HVCDP)	9,000.00	9,000.00	-	Repair and replacement of PCB Board convertion of universal board (Set) (3 units)
5-02-13-050-02	Repair of pulldown FCU (indoor unit for further cleaning and add freon	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO-FPMA (HVCDP)	3,000.00	3,000.00	-	Repair of pulldown FCU (indoor unit for further cleaning and add freon (2 units)
5-02-13-050-02	Replacement of capacitor and system reprocess (undercharges freon/leak)	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO-FPMA (HVCDP)	3,500.00	3,500.00	-	Replacement of capacitor and system reprocess (undercharges freon/leak) (1unit)
5-02-13-050-01	**Repair and Maintenance-Machinery**												**Repair and Maintenance-Machinery**
5-02-13-050-01	Labor and spareparts for the repair and maintenance of machinery	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FPMA (HVCDP)	40,000.00	40,000.00	-	Labor and spareparts for the repair and maintenance of machinery (3 lots)
5-02-13-060-01	**Repair and maintenance-motor vehicle**												**Repair and maintenance-motor vehicle**
5-02-13-060-01	Labor and spareparts for the repair and maitenance of motor vehicle	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA (HVCDP)	30,000.00	30,000.00	-	Labor and spareparts for the repair and maitenance of motor vehicle (1ot)
5-02-13-060-01	Labor and spareparts for the repair and maitenance of motor vehicle	FOD(HVCDP)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FPMA (HVCDP)	10,000.00	10,000.00	-	Labor and spareparts for the repair and maitenance of motor vehicle (2 lots)
	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle DOZ-350 (Isuzu Flexi-Truck)	GSS	NO	Direct Contracting	Q2	N/A	Q2	Q2	STO-FPMA (Rice, Corn, HVCDP)	77,272.14	77,272.14	-	Job Order: Labor and Materials for the Periodic Maintenance & Check-Up of RP Vehicle DOZ-350 (Isuzu Flexi-Truck)
5-02-02-010-00	**TRAINING EXPENSES**												
	DA Secretary William D. Dar's Project Visit in the Province of Pangasinan and Ilocos Sur												**DA Secretary William D. Dar's Project Visit in the Province of Pangasinan and Ilocos Sur**
	- Food for 30 participants @1,000.00/pax for two (2) days (AM Snacks, Lunch, PM Snacks and Dinner)	PMED	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program ESETS / R&D	60,000.00	60,000.00	-	- Food for 30 participants @1,000.00/pax for two (2) days (AM Snacks, Lunch, PM Snacks and Dinner)
	- 10 air-con room accommodation for one (1) night inclusive of breakfast	PMED	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program ESETS / R&D	60,000.00	60,000.00	-	- 10 air-con room accommodation for one (1) night inclusive of breakfast
	- 3 air-con room accommodation for two (2) nights inclusive of breakfast	PMED	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program ESETS / R&D	133,960.00	133,960.00	-	- 3 air-con room accommodation for two (2) nights inclusive of breakfast
	- Food for stakeholders @Php500.00/pax for two (2) days (AM Snacks, Lunch and PM Snacks)	PMED	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program ESETS / R&D	100,000.00	100,000.00	-	- Food for stakeholders @Php500.00/pax for two (2) days (AM Snacks, Lunch and PM Snacks)
	- supplies and materials	PMED	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program ESETS / R&D	30,000.00	30,000.00	-	- supplies and materials

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Tarpaulin	PMED	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program ESETS / R&D	20,000.00	20,000.00	-	- Tarpaulin
	- Promotional products	PMED	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program ESETS / R&D	30,000.00	30,000.00	-	- Promotional products
	- Gasoline/Diesoline	PMED	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program ESETS / R&D	10,000.00	10,000.00	-	- Gasoline/Diesoline
	- Miscellaneous	PMED	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program ESETS / R&D	10,000.00	10,000.00	-	- Miscellaneous
	Communication Device	GSS	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA Rice	23,550.00	23,550.00	-	Communication Device (1 unit)
	Anti-Bacterial Fogging Solution for DA-RFO 1 Anti-Bacterial Fogging Machine	GSS	NO	Shopping	Q2	N/A	Q2	Q2	National HVCDP PSS STO-ILD	49,680.00	49,680.00	-	Anti-Bacterial Fogging Solution for DA-RFO 1 Anti-Bacterial Fogging Machine (18 ltrs)
	REPAIR AND MAINTENANCE EXPENSE												
	- Job Order: Repair and Maintenance of RP Vehicle for SJJ-823 (Kia Sportage)	Regulatory Division	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q2	N/A	Q2	Q2	National Rice Program, R&D Rice (PRIME Project)	68,450.00	68,450.00	-	- Job Order: Repair and Maintenance of RP Vehicle for SJJ-823 (Kia Sportage) (1 unit)
5-02-02-010-00	**TRAINING EXPENSES**												
	Conduct of Quality Management System Core Team Meeting												**Conduct of Quality Management System Core Team Meeting**
	Batch 1												**Batch 1**
	Day 1												**Day 1**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	HVCDP STO-FPMA	25,000.00	25,000.00	-	- AM Snacks, Lunch and PM Snacks (50 pax)
	Day 2												**Day 2**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	HVCDP STO-FPMA	25,000.00	25,000.00	-	- AM Snacks, Lunch and PM Snacks (50 pax)
	Batch 2												**Batch 2**
	Day 1												**Day 1**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	HVCDP STO-FPMA	25,000.00	25,000.00	-	- AM Snacks, Lunch and PM Snacks (50 pax)
	Day 2												**Day 2**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	HVCDP STO-FPMA	25,000.00	25,000.00	-	- AM Snacks, Lunch and PM Snacks (50 pax)
	Batch 3												**Batch 3**
	Day 1												**Day 1**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	HVCDP STO-FPMA	25,000.00	25,000.00	-	- AM Snacks, Lunch and PM Snacks (50 pax)
	Day 2												**Day 2**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	HVCDP STO-FPMA	25,000.00	25,000.00	-	- AM Snacks, Lunch and PM Snacks (50 pax)
	Conduct of Refresher Course for Internal Auditors												**Conduct of Refresher Course for Internal Auditors**
	Day 1												**Day 1**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	HVCDP STO-FPMA	12,500.00	12,500.00	-	- AM Snacks, Lunch and PM Snacks (25 pax)
	Day 2												**Day 2**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	HVCDP STO-FPMA	12,500.00	12,500.00	-	- AM Snacks, Lunch and PM Snacks (25 pax)
	Day 3												**Day 3**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	HVCDP STO-FPMA	12,500.00	12,500.00	-	- AM Snacks, Lunch and PM Snacks (25 pax)
	Conduct of Training on Root Cause Analysis cum Workshop												**Conduct of Training on Root Cause Analysis cum Workshop**
	Day 1												**Day 1**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	HVCDP STO-FPMA	25,000.00	25,000.00	-	- AM Snacks, Lunch and PM Snacks (50 pax)
	Day 2												**Day 2**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	HVCDP STO-FPMA	25,000.00	25,000.00	-	- AM Snacks, Lunch and PM Snacks (50 pax)
	Day 3												**Day 3**
	- AM Snacks, Lunch and PM Snacks	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	HVCDP STO-FPMA	25,000.00	25,000.00	-	- AM Snacks, Lunch and PM Snacks (50 pax)
	TRAINING MATERIALS												
	- Bond Paper, (8.5x13) folio, subs 20	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	HVCDP STO-FPMA	7,000.00	7,000.00	-	- Bond Paper, (8.5x13) folio, subs 20 (25 reams)
	- Bond Paper, A4, substance 20	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	HVCDP STO-FPMA	35,000.00	35,000.00	-	- Bond Paper, A4, substance 20 (14 reams)
	- Ink Epson, T6641, black 70ml	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	HVCDP STO-FPMA	13,500.00	13,500.00	-	- Ink Epson, T6641, black 70ml (30 bots)
	- Ink Epson, T6642, cyan 70ml	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	HVCDP STO-FPMA	4,500.00	4,500.00	-	- Ink Epson, T6642, cyan 70ml (10 bots)
	- Ink Epson, T6643, magenta 70ml	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	HVCDP STO-FPMA	4,500.00	4,500.00	-	- Ink Epson, T6643, magenta 70ml (10 bots)
	- Ink Epson, T6644, yellow 70ml	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	HVCDP STO-FPMA	4,500.00	4,500.00	-	- Ink Epson, T6644, yellow 70ml (10 bots)
	ORIENTATION OF CONTRACT OF SERVICE AND JOB ORDER PERSONNEL												
	- Meals and Snacks (AM Snacks, Lunch and PM Snacks)	HRMS	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP)	118,800.00	118,800.00	-	- Meals and Snacks (AM Snacks, Lunch and PM Snacks) (264 pax)
	TRAINING AND TRAINING SUPPLIES												**TRAINING AND TRAINING SUPPLIES**
	RAFC Meetings/Consultations												**RAFC Meetings/Consultations**
	- Sectoral Committee Meetings/Consultations	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	89,250.00	89,250.00	-	- Sectoral Committee Meetings/Consultations (255 pax)
	- Executive Committee Meeting/Consultations	RAFC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	40,500.00	40,500.00	-	- Executive Committee Meeting/Consultations (90 pax)
	PAFC Meetings/Consultations												**PAFC Meetings/Consultations**
	PAFC Ilocos Sur												**PAFC Ilocos Sur**
	- Sectoral Committee Meetings/Consultations	RAFC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	29,970.00	29,970.00	-	- Sectoral Committee Meetings/Consultations (90 pax)
	- Executive Committee Meeting/Consultations	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	30,000.00	30,000.00	-	- Executive Committee Meeting/Consultations (60 pax)
	PAFC La Union												**PAFC La Union**
	- Sectoral Committee Meetings/Consultations	RAFC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	30,000.00	30,000.00	-	- Sectoral Committee Meetings/Consultations (150 pax)
	- Executive Committee Meeting/Consultations	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	30,000.00	30,000.00	-	- Executive Committee Meeting/Consultations (150 pax)
	PAFC Pangasinan												**PAFC Pangasinan**
	- Sectoral Committee Meetings/Consultations	RAFC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	30,000.00	30,000.00	-	- Sectoral Committee Meetings/Consultations (120 pax)
	- Executive Committee Meeting/Consultations	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	30,000.00	30,000.00	-	- Executive Committee Meeting/Consultations (120 pax)
	MAFC Meetings/Consultations												**MAFC Meetings/Consultations**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MAFC Ilocos Norte												**MAFC Ilocos Norte**
	- Vintar, I. Norte Regular Meeting / Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Vintar, I. Norte Regular Meeting / Consultation (160 pax)
	- Currimao, I. Norte Regular Meeting / Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Currimao, I. Norte Regular Meeting / Consultation (160 pax)
	- Burgos, I. Norte Regular Meeting / Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Burgos, I. Norte Regular Meeting / Consultation (160 pax)
	- Batac City, I. Norte Regular Meeting / Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Batac City, I. Norte Regular Meeting / Consultation (160 pax)
	- Paoay, I. Norte Regular Meeting / Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Paoay, I. Norte Regular Meeting / Consultation (160 pax)
	MAFC Ilocos Sur												**MAFC Ilocos Sur**
	- Vigan City, I. Sur Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Vigan City, I. Sur Regular Meeting/Consultation (100 pax)
	- Sta. Lucia, I. Sur Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Sta. Lucia, I. Sur Regular Meeting/Consultation (200 pax)
	- Sinait, I. Sur Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Sinait, I. Sur Regular Meeting/Consultation (80 pax)
	- Galimuyod, I. Sur Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	15,984.00	15,984.00	-	- Galimuyod, I. Sur Regular Meeting/Consultation (108 pax)
	- Sto. Domingo, I. Sur Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	15,960.00	15,960.00	-	- Sto. Domingo, I. Sur Regular Meeting/Consultation (140 pax)
	MAFC La Union												**MAFC La Union**
	- Caba, La Union Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Caba, La Union Regular Meeting/Consultation (100 pax)
	- Tubao, La Union Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Tubao, La Union Regular Meeting/Consultation (160 pax)
	- San Fernando City, La Union Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- San Fernando City, La Union Regular Meeting/Consultation (160 pax)
	- Bauang, La Union Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Bauang, La Union Regular Meeting/Consultation (160 pax)
	MAFC Pangasinan												**MAFC Pangasinan**
	- Alcala, Pangasinan Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Alcala, Pangasinan Regular Meeting/Consultation (160 pax)
	- San Jacinto , Pangasinan Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- San Jacinto , Pangasinan Regular Meeting/Consultation (160 pax)
	- Basista, Pangasinan Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Basista, Pangasinan Regular Meeting/Consultation (100 pax)
	- Burgos, Pangasinan Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Burgos, Pangasinan Regular Meeting/Consultation (100 pax)
	- Binmaley, Pangasinan Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Binmaley, Pangasinan Regular Meeting/Consultation (200 pax)
	- Bayambang, Pangasinan Regular Meeting/Consultation	RAFC	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,000.00	16,000.00	-	- Bayambang, Pangasinan Regular Meeting/Consultation (200 pax)
	Training Supplies for PAFC Ilocos Norte; MAFC Bangar, Sudipen, Naguilian, Burgos and Rosario, La Union; Aguilar, San Quintin, Sta. Barbara and Alaminos City, Pangasinan; Pagudpud, Sarrat and San Nicolas, Ilocos Norte												
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Alcohol (500ml, isoprophyl 70%)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,705.00	3,705.00	-	Alcohol (500ml, isoprophyl 70%) (39 bottles)
	Ballpen, BP-S Fine, black	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	475.00	475.00	-	Ballpen, BP-S Fine, black (19 pcs)
	Ballpen, BP-S Fine, blue	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	450.00	450.00	-	Ballpen, BP-S Fine, blue (18 pcs)
	Ballpen, 0.5mm, fine blue	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,416.00	1,416.00	-	Ballpen, 0.5mm, fine blue (177 pcs)
	Ballpen, 0.5mm, fine black	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	168.00	168.00	-	Ballpen, 0.5mm, fine black (21 pcs)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Ballpen, 0.7mm, fine, black	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,310.00	3,310.00	-	Ballpen, 0.7mm, fine, black (331 pcs)
	Bond paper, A4, subs 20	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	19,000.00	19,000.00	-	Bond paper, A4, subs 20 (76 reams)
	Bond paper, (8.5x11) letter, subs 20	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	15,000.00	15,000.00	-	Bond paper, (8.5x11) letter, subs 20 (60 reams)
	Bond paper, (8.5x13) legal, subs 20	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	28,560.00	28,560.00	-	Bond paper, (8.5x13) legal, subs 20 (102 reams)
	Calculator, compact, electronic, LCD desktop	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	800.00	800.00	-	Calculator, compact, electronic, LCD desktop (2 unit)
	Carbon paper short	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	160.00	160.00	-	Carbon paper short (1 box)
	Carbon paper, long	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	195.00	195.00	-	Carbon paper, long (1 box)
	Correction Pen	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	390.00	390.00	-	Correction Pen (13 pcs)
	Correction tape	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	320.00	320.00	-	Correction tape (16 pcs)
	Cutter Blade, big	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	150.00	150.00	-	Cutter Blade, big (5 boxes)
	Dating and Stamping Machine (dated 2019 and up)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	402.00	402.00	-	Dating and Stamping Machine (dated 2019 and up) (1 pc)
	envelope, ordinary,long brown	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	144.00	144.00	-	envelope, ordinary,long brown (36 pcs))
	Folder long ordinary (tagboard), white	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,842.00	1,842.00	-	Folder long ordinary (tagboard), white (307 pcs)
	Glue, all purpose , 130grams	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	100.00	100.00	-	Glue, all purpose , 130grams (2 bottles)
	Marker permanent (black) (bullet type) (super color marker)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,710.00	1,710.00	-	Marker permanent (black) (bullet type) (super color marker) (38 pcs)
	Marker permanent (black) (chisel type) (super color marker)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	495.00	495.00	-	Marker permanent (black) (chisel type) (super color marker) (9 pcs)
	Record Book (500 pages) aprox. size: (8.5 x 11)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	550.00	550.00	-	Record Book (500 pages) aprox. size: (8.5 x 11) (5 books)
	Sign Pen, black Pentel gel type 0.5	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	720.00	720.00	-	Sign Pen, black Pentel gel type 0.5 (8 pcs)
	Sign Pen, Blue Pentel gel type 0.5	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	450.00	450.00	-	Sign Pen, Blue Pentel gel type 0.5 (5 pcs)
	Staple wire #35	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,320.00	2,320.00	-	Staple wire #35 (58 boxes)
	Stapler, #35 heavy duty with staple remover	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,200.00	3,200.00	-	Stapler, #35 heavy duty with staple remover (8 units)
	Marker permanent (blue) (bullet type) (super color marker)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	900.00	900.00	-	Marker permanent (blue) (bullet type) (super color marker) (20 pcs)
	Envelope, expanding, kraft, legal size	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	150.00	150.00	-	Envelope, expanding, kraft, legal size (10 pcs)
	Notebook (40 leaves)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,740.00	1,740.00	-	Notebook (40 leaves) (87 pcs)
	Paper cutter,steel base w/ ruler & presser 15'x12',	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,000.00	2,000.00	-	Paper cutter,steel base w/ ruler & presser 15'x12' (1 unit)
	Whiteboard, 5ft x 3ft	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,800.00	1,800.00	-	Whiteboard, 5ft x 3ft (1 pc)
	scientific calculator, dimensions: 13.8x80x162mm	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,800.00	1,800.00	-	scientific calculator, dimensions: 13.8x80x162mm (2 unit)
	Sign pen V5, black	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	660.00	660.00	-	Sign pen V5, black (12 pcs)
	Tape, masking, 24mm, 1"	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	700.00	700.00	-	Tape, masking, 24mm, 1" (20 rolls)
	Tape, packaging, 48mm, 2"	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	550.00	550.00	-	Tape, packaging, 48mm, 2" (10 rolls)
	Tape, transparent, 48mm, 2"	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	780.00	780.00	-	Tape, transparent, 48mm, 2" (15 rolls)
	File Box w/ cover (blue)	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,250.00	2,250.00	-	File Box w/ cover (blue) (5 pcs)
	Note pad (2"x1.5") 100 sheets/pad		NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	325.00	325.00	-	Note pad (2"x1.5") 100 sheets/pad (13 pcs)
	COMPUTER SUPPLIES												**COMPUTER SUPPLIES**
	Flash drive, USB 64 GB	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	6,000.00	6,000.00	-	Flash drive, USB 64 GB (4 pcs)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Flash drive , USB 16gb, plug in play	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	8,820.00	8,820.00	-	Flash drive , USB 16gb, plug in play (18 pcs)
	Flash drive, USB 32 GB	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	8,000.00	8,000.00	-	Flash drive, USB 32 GB (8 pcs)
	FLASH DRIVE, 16 GB capacity	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	837.20	837.20	-	FLASH DRIVE, 16 GB capacity (5 pcs)
	MicroSD memory card, 64GB	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	7,500.00	7,500.00	-	MicroSD memory card, 64GB (5 pcs)
	Powerbank 20000mAh	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	5,000.00	5,000.00	-	Powerbank 20000mAh (2 pc)
	Mouse Optical, wireless	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,150.00	3,150.00	-	Mouse Optical, wireless (5 pcs)
	Mouse for laptop, optical	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	800.00	800.00	-	Mouse for laptop, optical (2 pc)
	CONSUMABLES												**CONSUMABLES**
	Ink epson, 664 (Black)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	4,800.00	4,800.00	-	Ink epson, 664 (Black) (12 bottles)
	Ink epson, 664 (Cyan)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,600.00	1,600.00	-	Ink epson, 664 (Cyan) (4 bottles)
	Ink epson, 664 (Yellow)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,600.00	1,600.00	-	Ink epson, 664 (Yellow) (4 bottles)
	Ink epson, 664 (magenta)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,600.00	1,600.00	-	Ink epson, 664 (magenta) (4 bottles)
	Ink Epson, T6641, black 70 mL	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	7,650.00	7,650.00	-	Ink Epson, T6641, black 70 mL (17 bottles)
	Ink Epson, T6642, cyan 70 mL	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	4,050.00	4,050.00	-	Ink Epson, T6642, cyan 70 mL (9 bottles)
	Ink Epson T6643, magenta 70 mL	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	4,050.00	4,050.00	-	Ink Epson T6643, magenta 70 mL (9 bottles)
	Ink Epson, T6644, yellow 70 mL	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	4,050.00	4,050.00	-	Ink Epson, T6644, yellow 70 mL (9 bottles)
	INK CART, CANON CL-811, Colored	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	4,116.00	4,116.00	-	INK CART, CANON CL-811, Colored (4 cart)
	INK CART, CANON PG-810, Black	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,120.00	3,120.00	-	INK CART, CANON PG-810, Black (4 cart)
	INK CART, HP CN692AA, (HP704), Black	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,928.64	2,928.64	-	INK CART, HP CN692AA, (HP704), Black (8 cart)
	INK CART, HP CN693AA, (HP704), Tri-color	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	732.16	732.16	-	INK CART, HP CN693AA, (HP704), Tri-color (2 cart)
	PAPER MATERIALS AND PRODUCTS												**PAPER MATERIALS AND PRODUCTS**
	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	177.84	177.84	-	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min (3 pads)
	PAPER, Multi-Purpose (COPY) A4, 70 gsm	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,464.32	1,464.32	-	PAPER, Multi-Purpose (COPY) A4, 70 gsm (11 reams)
	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,250.00	1,250.00	-	PAPER, Multi-Purpose (COPY) Legal, 70 gsm (9 reams)
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	111.18	111.18	-	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min (3 pads)
	COMMON JANITORIAL SUPPLIES												**COMMON JANITORIAL SUPPLIES**
	Tissue Paper, 2-ply, 12 rolls/pack	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,150.00	3,150.00	-	Tissue Paper, 2-ply, 12 rolls/pack (21 packs)
	Face Mask	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,500.00	1,500.00	-	Face Mask (5 boxes)
	Bathroom Cleaner (900ml)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,500.00	1,500.00	-	Bathroom Cleaner (900ml) (5 bottles)
	Trash bin, plastic big w/ cover	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,800.00	1,800.00	-	Trash bin, plastic big w/ cover (9 pcs)
	Mop w/ squeezer	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	500.00	500.00	-	Mop w/ squeezer (2 pc)
	Pail with cover (big) 25gal	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,000.00	3,000.00	-	Pail with cover (big) 25gal (2 pc)
	CLEANING EQUIPMENT AND SUPPLIES												**CLEANING EQUIPMENT AND SUPPLIES**
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,805.44	1,805.44	-	DISINFECTANT SPRAY, aerosol type, 400-550 grams (14 cans)
	AIR FRESHENER, aerosol, 280ml/150g min	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	902.20	902.20	-	AIR FRESHENER, aerosol, 280ml/150g min (10 cans)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	83.20	83.20	-	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap (2 bottles)
	DETERGENT POWDER, all purpose, 1kg	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	524.02	524.02	-	DETERGENT POWDER, all purpose, 1kg (14 packs)
	HAND SOAP, Liquid, 500ml	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,853.28	1,853.28	-	HAND SOAP, Liquid, 500ml (18 bottles)
	BROOM, soft (tambo)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	681.20	681.20	-	BROOM, soft (tambo) (5 pcs)
	Office Equipment and Accessories and Supplies												**Office Equipment and Accessories and Supplies**
	MARKER, whiteboard, black, felt tip, bullet type	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	66.95	66.95	-	MARKER, whiteboard, black, felt tip, bullet type (5 pcs)
	CORRECTION TAPE, film base type, UL 6m min	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,387.98	1,387.98	-	CORRECTION TAPE, film base type, UL 6m min (99 pcs)
	FOLDER, FANCY, for legal size documents	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,183.16	2,183.16	-	FOLDER, FANCY, for legal size documents (7 bundles)
	CUTTER KNIFE, for general purpose	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	66.86	66.86	-	CUTTER KNIFE, for general purpose (2 pc)
	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	243.92	243.92	-	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min (8 pcs)
	FOLDER, TAGBOARD for A4 size documents	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,953.00	1,953.00	-	FOLDER, TAGBOARD for A4 size documents (7 packs)
	FOLDER, TAGBOARD, for legal size documents	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	642.72	642.72	-	FOLDER, TAGBOARD, for legal size documents (2 pack)
	SCISSORS, symmetrical, blade length: 65mm min	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	243.36	243.36	-	SCISSORS, symmetrical, blade length: 65mm min (6 pcs)
	PUNCHER, paper, heavy duty, with two hole guide	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	527.84	527.84	-	PUNCHER, paper, heavy duty, with two hole guide (4 pcs)
	DATA FOLDER, made of chipboard, taglia lock	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	823.68	823.68	-	DATA FOLDER, made of chipboard, taglia lock (12 pcs)
	DATA FILE BOX, made of chipboard, with closed ends	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,158.00	1,158.00	-	DATA FILE BOX, made of chipboard, with closed ends (15 pcs)
	FILE ORGANIZER, expanding, plastic, 12 pockets	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	430.20	430.20	-	FILE ORGANIZER, expanding, plastic, 12 pockets (5 pcs)
	STAPLE REMOVER, PLIER-TYPE	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	74.70	74.70	-	STAPLE REMOVER, PLIER-TYPE (3 pcs)
	PENCIL SHARPENER, manual, single cutter head	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	811.20	811.20	-	PENCIL SHARPENER, manual, single cutter head (4 pcs)
	STAPLER, STANDARD TYPE, load cap: 200 staples min	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	176.80	176.80	-	STAPLER, STANDARD TYPE, load cap: 200 staples min (1 pc)
	Manufacturing Components and Supplies												**Manufacturing Components and Supplies**
	TAPE, TRANSPARENT, width: 24mm (±1mm)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	80.72	80.72	-	TAPE, TRANSPARENT, width: 24mm (±1mm) (8 pcs)
	TAPE, MASKING, width: 48mm (±1mm)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	213.20	213.20	-	TAPE, MASKING, width: 48mm (±1mm) (2 rolls)
	TAPE, MASKING, width: 24mm (±1mm)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	163.80	163.80	-	TAPE, MASKING, width: 24mm (±1mm) (3 rolls)
	ALCOHOL OR ACETONE BASED ANTISEPTICS				Q2	N/A	Q2	Q2					**ALCOHOL OR ACETONE BASED ANTISEPTICS**
	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,789.12	2,789.12	-	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) (64 bottles)
	Batteries and Cells and Accessories												**Batteries and Cells and Accessories**
	BATTERY, dry cell, AA, 2 pieces per blister pack	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	109.80	109.80	-	BATTERY, dry cell, AA, 2 pieces per blister pack (3 packs)
	PERSONAL PROTECTIVE EQUIPMENT												**PERSONAL PROTECTIVE EQUIPMENT**
	KN95 FACE MASK	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	16,432.00	16,432.00	-	KN95 FACE MASK (158 pcs)
	Paper Materials and Products												**Paper Materials and Products**
	NOTEBOOK, STENOGRAPHER, spiral 40 leaves	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	313.04	313.04	-	NOTEBOOK, STENOGRAPHER, spiral 40 leaves (26 pcs)
	Arts and Crafts Equipment and Accessories and Supplies												**Arts and Crafts Equipment and Accessories and Supplies**
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,111.21	2,111.21	-	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (61 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	865.25	865.25	-	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (25 pcs)
	MEDICAL THERMOMETERS AND ACCESSORIES												**MEDICAL THERMOMETERS AND ACCESSORIES**
	THERMOGUN	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	9,204.00	9,204.00	-	THERMOGUN (3 units)
	Information and Communication Technology (ICT) Equipment and Devices and Accessories												**Information and Communication Technology (ICT) Equipment and Devices and Accessories**
	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	7,952.49	7,952.49	-	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 (3 pcs)
	Flag or Accessories												**Flag or Accessories**
	PHILIPPINE NATIONAL FLAG, 100% polyester	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	569.68	569.68	-	PHILIPPINE NATIONAL FLAG, 100% polyester (2 pc)
	ACITIVITY: CY 2021 QUARTERLY MEETING OF THE DA-RFO 1 PERSONNEL DEVELOPMENT COMMITTEE (PDC)												
	CY 2021 1ST QUARTER MEETING												
	- MEALS AND SNACKS	HRMS	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	GASS	9,000.00	9,000.00	-	- AM Snacks, Lunch, PM Snacks (20 pax)
	CY 2021 2ND QUARTER MEETING												
	- MEALS AND SNACKS	HRMS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GASS	9,000.00	9,000.00	-	- AM Snacks, Lunch, PM Snacks (20 pax)
	CY 2021 3RD QUARTER MEETING												
	- MEALS AND SNACKS	HRMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GASS	9,000.00	9,000.00	-	- AM Snacks, Lunch, PM Snacks (20 pax)
	CY 2021 4TH QUARTER MEETING												
	- MEALS AND SNACKS	HRMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GASS	9,000.00	9,000.00	-	- AM Snacks, Lunch, PM Snacks (20 pax)
	TRAINING AND TRAINING SUPPLIES												
	Support to Province-led Agriculture and Fisheries Extension Systems (PAFES)												**Support to Province-led Agriculture and Fisheries Extension Systems (PAFES)**
	Orientation Briefing in the Implementation of PAFES, One DA Approach and Mandanas Ruling	RAFC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund	36,000.00	36,000.00	-	Orientation Briefing in the Implementation of PAFES, One DA Approach and Mandanas Ruling (80 pax)
	Adopt-A-Youth-led Community Hubs												**Adopt-A-Youth-led Community Hubs**
	Consultation dialogue with AFYPs	RAFC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund	22,500.00	22,500.00	-	Consultation dialogue with AFYPs (50 pax)
	Youth-led Training-Workshop	RAFC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund	22,500.00	22,500.00	-	Youth-led Training-Workshop (50 pax)
	Adopt-A-Shed to Farm												**Adopt-A-Shed to Farm**
	Consultation dialogue with FAs/IAs	RAFC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund	22,500.00	22,500.00	-	Consultation dialogue with FAs/IAs (50 pax)
	Support to Bantay ASF sa Barangay Prog.												**Support to Bantay ASF sa Barangay Prog.**
	Meeting with Local AFCs and LGUs in affected municipalities	RAFC	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	AFC Local Advocacy Fund	54,000.00	54,000.00	-	Meeting with Local AFCs and LGUs in affected municipalities (120 pax)
	Support to Price Monitoring												**Support to Price Monitoring**
	Cellcards (Globe and Smart)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	AFC Local Advocacy Fund	173,600.00	173,600.00	-	Cellcards (Globe and Smart) (310 pcs)
	Support to Plant, Plant, Plant Program												**Support to Plant, Plant, Plant Program**
	Consultation with AFC Barangay Representativ	RAFC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund	30,150.00	30,150.00	-	Consultation with AFC Barangay Representatives/4Ps (67 pax)
	LABOR AND WAGES												

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Engagement of 2 Pakyaw services	Records Unit	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	STO-FPMA Rice	83,304.00	83,304.00	-	- Engagement of 2 Pakyaw services (156 MD)
	PERSONAL PROTECTIVE EQUIPMENT												**PERSONAL PROTECTIVE EQUIPMENT**
	- Full Acrylic Face Shield-Clear Anti-Fog Face shield	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	PCAF Monitoring Fund LDDAP ADA #101101-04-171-2021	14,448.00	14,448.00	-	- Full Acrylic Face Shield-Clear Anti-Fog Face shield (43 pcs)
	- KN95 Protective Mask Breathe Freely w/ Stick Material PM2.5≥95% Filtration 5 Layers	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	PCAF Monitoring Fund LDDAP ADA #101101-04-171-2021	10,560.00	10,560.00	-	- KN95 Protective Mask Breathe Freely w/ Stick Material PM2.5≥95% Filtration 5 Layers (80 pcs)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	- Alcohol (500ml, isoprophyl 70%)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	PCAF Monitoring Fund LDDAP ADA #101101-04-171-2021	4,332.00	4,332.00	-	- Alcohol (500ml, isoprophyl 70%) (38 bots
	- Bond Paper, (8.5x13) legal, subs 20	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	PCAF Monitoring Fund LDDAP ADA #101101-04-171-2021	3,920.00	3,920.00	-	- Bond Paper, (8.5x13) legal, subs 20 (14 reams)
	- Bond Paper, A4, subs 20	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	PCAF Monitoring Fund LDDAP ADA #101101-04-171-2021	3,750.00	3,750.00	-	- Bond Paper, A4, subs 20 (15 reams)
	- Imaging Drum Lazer Jet M275	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	PCAF Monitoring Fund LDDAP ADA #101101-04-171-2021	6,000.00	6,000.00	-	- Imaging Drum Lazer Jet M275 (1 drum)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	Cellcards (Inclusive of VAT)												**Cellcards (Inclusive of VAT)**
	- Globe	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	PCAF Monitoring Fund LDDAP ADA #101101-04-171-2021	5,152.00	5,152.00	-	- Globe (46 pcs)
	- Smart	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	PCAF Monitoring Fund LDDAP ADA #101101-04-171-2021	4,704.00	4,704.00	-	- Smart (42 pcs)
	Water Proof String Bag Draw String (Black, Navy Blue, Gray)	RAFC	NO	Shopping	Q2	N/A	Q2	Q2	PCAF Monitoring Fund LDDAP ADA #101101-04-171-2021	6,981.00	6,981.00	-	Water Proof String Bag Draw String (Black, Navy Blue, Gray) (39 pcs)
	AGRICULTURAL INPUTS												**AGRICULTURAL INPUTS**
	- Granula Urea	FOD(Corn)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP GAA RA 11518 PSS	1,977,600.00	1,977,600.00	-	- Granula Urea (1648 bags)
	TRAININGS (MEALS, SNACKS AND ACCOMMODATION)												**TRAININGS (MEALS, SNACKS AND ACCOMMODATION)**
	Corn Livestock Farming System cum Village Type Feed Mixing and Silage Processing												**Corn Livestock Farming System cum Village Type Feed Mixing and Silage Processing**
	- Lot 1 (Province of Pangasinan)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP GAA RA 11518 PSS	115,000.00	115,000.00	-	- Lot 1 (Province of Pangasinan) (50 pax)
	- Lot 2 (Province of La Union)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP GAA RA 11518 PSS	115,000.00	115,000.00	-	- Lot 2 (Province of La Union) (50 pax)
	- Lot 3 (Province of Ilocos Sur)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP GAA RA 11518 PSS	115,000.00	115,000.00	-	- Lot 3 (Province of Ilocos Sur) (50 pax)
	- Lot 4 (Province of Ilocos Norte)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP GAA RA 11518 PSS	115,000.00	115,000.00	-	- Lot 4 (Province of Ilocos Norte) (50 pax)
	Corn Production Training cum Good Agricultural Practices												**Corn Production Training cum Good Agricultural Practices**
	- Lot 1 (Province of Pangasinan)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP GAA RA 11518 PSS	115,000.00	115,000.00	-	- Lot 1 (Province of Pangasinan) (50 pax)
	- Lot 2 (Province of La Union)	FOD(Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP GAA RA 11518 PSS	115,000.00	115,000.00	-	- Lot 2 (Province of La Union) (50 pax)
	Farm/Agri Machineries and Equipment												**Farm/Agri Machineries and Equipment**
	- Four-Wheel Tractor (45-50 HP) with implements	FOD(Corn)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP GAA RA 11518 PSS	11,100,000.00	11,100,000.00	-	- Four-Wheel Tractor (45-50 HP) with implements (6 number)
	CAPITAL OUTLAY												

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-06-04-050-03	**ICT EQUIPMENT**												
	- Multi-Function Printer, Colored, Ink Tank	IMS	NO	Shopping	Q2	N/A	Q2	Q2	STO-ICTMS	180,000.00	-	180,000.00	- Multi-Function Printer, Colored, Ink Tank (6 units)
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**												
	- Certification Services for the Conduct of Reassessment of ISO 9001:2015/Quality Management System of the Department of Agriculture Regional Field Office I	PMED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	168,000.00	168,000.00	-	- Certification Services for the Conduct of Reassessment of ISO 9001:2015/Quality Management System of the Department of Agriculture Regional Field Office I (6 MD)
	- Certification Fee for the Reassessment	PMED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	12,000.00	12,000.00	-	- Certification Fee for the Reassessment (1 number)
	- Hiring of Consultant/Resource Person for the Continuous Learning on ISO 9001:2015 Standard	PMED	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	STO FPMA (Corn), STO FPMA (Rice)	342,000.00	342,000.00	-	- Hiring of Consultant/Resource Person for the Continuous Learning on ISO 9001:2015 Standard (18 MD)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	Bearer Biological Assets Outlay												**Bearer Biological Assets Outlay**
5-06-05-000-00	Upgraded Breeder Doe, NLT 20 KG	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	7,875,000.00	-	7,875,000.00	Upgraded Breeder Doe, NLT 20 KG (525 heads)
5-06-05-000-00	Upgraded Buck, NLT 20 KG	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	375,000.00	-	375,000.00	Upgraded Buck, NLT 20 KG (25 heads)
5-06-05-000-00	**Cattle**												**Cattle**
5-06-05-000-00	- Heifer	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	8,775,000.00	-	8,775,000.00	- Heifer (135 HEADS)
5-06-05-000-00	- Bull	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	2,520,000.00	-	2,520,000.00	- Bull (21 HEADS)
5-06-05-000-00	- Upgraded Heifer	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	4,250,000.00	-	4,250,000.00	- Upgraded Heifer (100 HEADS)
5-06-05-000-00	Chicken (Pullet)	FOD	NO	shopping	Q1	N/A	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	429,000.00	-	429,000.00	Chicken (Pullet) (715 HEADS)
5-06-05-000-00	Chicken (Cockerel)	FOD	NO	shopping	Q1	N/A	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	48,000.00	-	48,000.00	Chicken (Cockerel) (80 HEADS)
	Property, Plant and Equipment Outlay												**Property, Plant and Equipment Outlay**
5-06-04-090-00	Construction of Goat House	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	15,000,000.00	-	15,000,000.00	Construction of Goat House (1 unit)
	EXTENSION SUPPORT, EDUCATION, AND TRAINING SERVICES SUB-PROGRAM												**EXTENSION SUPPORT, EDUCATION, AND TRAINING SERVICES SUB-PROGRAM**
	Bearer Biological Assets Outlay												**Bearer Biological Assets Outlay**
5-06-05-000-00	Upgraded Breeder Doe, NLT 20 KG	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,800,000.00	-	1,800,000.00	Upgraded Breeder Doe, NLT 20 KG (120 heads)
5-06-05-000-00	Upgraded Buck, NLT 20 KG	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	450,000.00	-	450,000.00	Upgraded Buck, NLT 20 KG (30 heads)
	RESEARCH AND DEVELOPMENT												**Property, Plant and Equipment Outlay**
5-06-04-040-01	Continuation of Crops R&D Center (Phase II)	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	15,000,000.00	-	15,000,000.00	Continuation of Crops R&D Center (Phase II)
	Furniture and Fixtures												**Furniture and Fixtures**
5-06-04-070-01	Laboratory side table L-shaped with sink - 4200 mm; 3838mm x 600mm x 900mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	390,500.00	-	390,500.00	Laboratory side table L-shaped with sink - 4200 mm; 3838mm x 600mm x 900mm (1 unit)
5-06-04-070-01	Emergency station eyewash and shower	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	60,000.00	-	60,000.00	Emergency station eyewash and shower (1 unit)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-06-04-070-01	Laboratory side table U-shaped with sink at middle - 3838mm, 2950mm, 4113mm x 600mm x 900mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	439,000.00	-	439,000.00	Laboratory side table U-shaped with sink at middle - 3838mm, 2950mm, 4113mm x 600mm x 900mm (1 unit)
5-06-04-070-01	Laboratory side table U-shaped with sink at middle - 3498mm, 2950mm, 3049mm x 600mm x 900mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,084,980.00	-	1,084,980.00	Laboratory side table U-shaped with sink at middle - 3498mm, 2950mm, 3049mm x 600mm x 900mm (3 units)
5-06-04-070-01	Laboratory side table with sink L-shaped 4113 mm; 5797mm x 600mm x 900mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	417,500.00	-	417,500.00	Laboratory side table with sink L-shaped 4113 mm; 5797mm x 600mm x 900mm (1 unit)
5-06-04-070-01	Laboratory center table with end sink and single deck Reagent rack with sliding glass cabinet - 3300 mm x 1200 mm x 900 mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	340,000.00	-	340,000.00	Laboratory center table with end sink and single deck Reagent rack with sliding glass cabinet - 3300 mm x 1200 mm x 900 mm (1 unit)
5-06-04-070-01	Laboratory side table L-shaped with sink - 2600 mm; 3232 mm x 600mm x 900mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	230,000.00	-	230,000.00	Laboratory side table L-shaped with sink - 2600 mm; 3232 mm x 600mm x 900mm (1 unit)
5-06-04-070-01	Fumehood with base cabinet - 1500mm x3800mm x2400mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	490,000.00	-	490,000.00	Fumehood with base cabinet - 1500mm x3800mm x2400mm (2units)
5-06-04-070-01	Biological safety cabinet Class II, Type A2, Airstream, Dimensions: 54.3" w x 31.2"d x 89.3-95.3"h	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,590,000.00	-	1,590,000.00	Biological safety cabinet Class II, Type A2, Airstream, Dimensions: 54.3" w x 31.2"d x 89.3-95.3"h (1 unit)
5-06-04-070-01	Laboratory side table - 8457mm x 600mm x 900mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	800,680.00	-	800,680.00	Laboratory side table - 8457mm x 600mm x 900mm (1 unit)
5-06-04-070-01	Laboratory Rack with 6 open Shelves, 4800 mm x 699mm x 1800mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	195,800.00	-	195,800.00	Laboratory Rack with 6 open Shelves, 4800 mm x 699mm x 1800mm (1 unit)
5-06-04-070-01	Laboratory Rack with 6 open Shelves, 8400mm x699mmx 1800mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	296,350.00	-	296,350.00	Laboratory Rack with 6 open Shelves, 8400mm x699mmx 1800mm (1 unit)
5-06-04-070-01	Laboratory center table with end sink, 2700 mm x 1000mm x 900mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	316,700.00	-	316,700.00	Laboratory center table with end sink, 2700 mm x 1000mm x 900mm (1 unit)
5-06-04-070-01	Laboratory Rack with 6 open Shelves, 4800mmL x699mmW x1800mmH	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	195,800.00	-	195,800.00	Laboratory Rack with 6 open Shelves, 4800mmL x699mmW x1800mmH (1 unit)
5-06-04-070-01	Laboratory side table with sink, C-shaped, 2750x5750x4900mm x 650mm x 900mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	516,400.00	-	516,400.00	Laboratory side table with sink, C-shaped, 2750x5750x4900mm x 650mm x 900mm (1 unit)
5-06-04-070-01	Laboratory side table with sink U-shaped, 4750x4900x6350mm x 650mmx900mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	611,800.00	-	611,800.00	Laboratory side table with sink U-shaped, 4750x4900x6350mm x 650mmx900mm (1 unit)
5-06-04-070-01	Chemical Storage Cabinet for corrosive and weak Acid (1090mm x 460mm x 1650mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,080,000.00	-	1,080,000.00	Chemical Storage Cabinet for corrosive and weak Acid (1090mm x 460mm x 1650mm (6 unit)
5-06-04-070-01	Laboratory Tall Case Cabinet (two options-with Swing door glass and sliding glass door) 1000 mm x 500mm x 1800mm	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	117,000.00	-	117,000.00	Laboratory Tall Case Cabinet (two options-with Swing door glass and sliding glass door) 1000 mm x 500mm x 1800mm (3 units)
5-06-04-070-01	Sensory booths, 4350mmL x 1200mmW x 1850mmH	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	353,500.00	-	353,500.00	Sensory booths, 4350mmL x 1200mmW x 1850mmH (1 unit)
5-06-04-070-01	Laboratory stool, adjustable height, with backrest, foot ring/rest, caster wheel, metal base ring	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	64,000.00	-	64,000.00	Laboratory stool, adjustable height, with backrest, foot ring/rest, caster wheel, metal base ring (4 units)
5-06-04-070-01	Steel filing Cabinet, vertical, 4 drawers, gray	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	480,000.00	-	480,000.00	Steel filing Cabinet, vertical, 4 drawers, gray (24 units)
5-06-04-070-01	Lateral Steel Filing Cabinet, 4 Drawers (Black) Assembled, High Quality Steel (heavy duty)	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	640,000.00	-	640,000.00	Lateral Steel Filing Cabinet, 4 Drawers (Black) Assembled, High Quality Steel (heavy duty) (20 units)

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5-06-04-070-01	MODULAR PARTITION WORKSTATION FOR 2 Full Fabric/Full Laminated Or With Glass top FinishWorkstation Table Full Laminated With PVC Edge BandPanel Size 120H*120W*60D Table Size 120L*60DStandard SizeTwo Seater Workstation with mobile pedestal 3-drawer filing cabinet and ergonomic gas lift adjustable swivel chair	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,440,000.00	-	1,440,000.00	MODULAR PARTITION WORKSTATION FOR 2 Full Fabric/Full Laminated Or With Glass top FinishWorkstation Table Full Laminated With PVC Edge BandPanel Size 120H*120W*60D Table Size 120L*60DStandard SizeTwo Seater Workstation with mobile pedestal 3-drawer filing cabinet and ergonomic gas lift adjustable swivel chair (32 sets)
5-06-04-070-01	Various Office/dormitory furnitures & fixtures (Crops Research Building, ILIARC Dorm, ISREC office/dorm, Research Division Office)	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	2,849,990.00	-	2,849,990.00	Various Office/dormitory furnitures & fixtures (Crops Research Building, ILIARC Dorm, ISREC office/dorm, Research Division Office) (4 lots)
5-06-04-070-01	Combi-roller blinds, different sizes	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	2,000,000.00	-	2,000,000.00	Combi-roller blinds, different sizes (4 lots)
	AGRICULTURAL EQUIPMENT & FACILITIES SUPPORT SERVICES SUB PROGRAM												**AGRICULTURAL EQUIPMENT & FACILITIES SUPPORT SERVICES SUB PROGRAM**
	Agriculture and Forestry Equipment												**Agriculture and Forestry Equipment**
5-06-04-050-04	Power Sprayer	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,375,000.00	-	1,375,000.00	Power Sprayer (55 units)
5-06-04-050-04	Recirculating Dryer	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	14,400,000.00	-	14,400,000.00	Recirculating Dryer (4 units)
5-06-04-050-04	Hauling Truck	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	10,000,000.00	-	10,000,000.00	Hauling Truck (4 units)
5-06-04-050-04	Four-Wheel Tractor (45-50 HP) with implements	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	11,100,000.00	-	11,100,000.00	Four-Wheel Tractor (45-50 HP) with implements (6 units)
5-06-04-050-04	Four-wheel Tractor (40 HP)	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	12,000,000.00	-	12,000,000.00	Four-wheel Tractor (40 HP) (10 units)
5-06-04-050-04	Four-wheel Tractor (35-45 HP) with Accessories	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	2,400,000.00	-	2,400,000.00	Four-wheel Tractor (35-45 HP) with Accessories (2 units)
	IRRIGATION NETWORK SYSTEM												IRRIGATION NETWORK SYSTEM
	NEW CONSTRUCTION DIVERSION DAM (DD)												**NEW CONSTRUCTION DIVERSION DAM (DD)**
	Construction of Immalog Sur Diversion Dam in Brgy. Immalog Sur, San Fabian, Pangasinan	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	3,359,491.84	-	3,359,491.84	Construction of Immalog Sur Diversion Dam in Brgy. Immalog Sur, San Fabian, Pangasinan (1 unit)
	Construction of Malinta Diversion Dam in Brgy. San Macario Sur, Natividad, Pangasinan	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	3,962,988.15	-	3,962,988.15	Construction of Malinta Diversion Dam in Brgy. San Macario Sur, Natividad, Pangasinan (1 unit)
	REHABILITATION/IMPROVEMENT OF DD/CIS/IS												**REHABILITATION/IMPROVEMENT OF DD/CIS/IS**
	Improvement of Cacabugaoan Canal Lining in Brgy. Cacabugaoan, San Nicolas, Pangasinan	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	3,313,860.04	-	3,313,860.04	Improvement of Cacabugaoan Canal Lining in Brgy. Cacabugaoan, San Nicolas, Pangasinan (1 unit)
	Rehabilitation of Villa Diversion Dam in Brgy. Villa, Rosario, La Union	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,560,215.92	-	1,560,215.92	Rehabilitation of Villa Diversion Dam in Brgy. Villa, Rosario, La Union (1 unit)
	Improvement of Ketegan Canal in Brgy. Poblacion East, Natividad, Pangasinan	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	3,442,936.99	-	3,442,936.99	Improvement of Ketegan Canal in Brgy. Poblacion East, Natividad, Pangasinan (1 unit)
	Improvement Project of Gayun-gayun Canal in Brgy. Tupa, Agno, Pangasinan	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	930,598.40	-	930,598.40	Improvement Project of Gayun-gayun Canal in Brgy. Tupa, Agno, Pangasinan (1 unit)
	REHABILITATION/IMPROVEMENT OF SWIP												**REHABILITATION/IMPROVEMENT OF SWIP**
	Rehabilitation of Ricos SWIP I Canal Lining in Brgy. Ricos, Umingan, Pangasinan	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	2,596,870.93	-	2,596,870.93	Rehabilitation of Ricos SWIP I Canal Lining in Brgy. Ricos, Umingan, Pangasinan (1 unit)
	Improvement of San Macario Norte Canal Lining in Brgy. San Macario, Norte	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	3,074,082.69	-	3,074,082.69	Improvement of San Macario Norte Canal Lining in Brgy. San Macario, Norte (1 unit)

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	Improvement of Lanas Irrigation Canal in Brgy. Lanas, Dingras, Ilocos Norte	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	3,132,758.19	-	3,132,758.19	Improvement of Lanas Irrigation Canal in Brgy. Lanas, Dingras, Ilocos Norte (1 unit)
	Rehabilitation of Ricos II Small Water Impounding Project (SWIP) in Brgy. Ricos, Umingan, Pangasinan	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	5,119,863.81	-	5,119,863.81	Rehabilitation of Ricos II Small Water Impounding Project (SWIP) in Brgy. Ricos, Umingan, Pangasinan (1 unit)
	Rehabilitation of Burubur Small Water Impounding Project (SWIP) in Brgy. Concepcion, Umingan, Pangasinan.	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	7,177,034.15	-	7,177,034.15	Rehabilitation of Burubur Small Water Impounding Project (SWIP) in Brgy. Concepcion, Umingan, Pangasinan. (1 unit)
	Improvement of Awai Small Water Impounding Project (SWIP) at Brgy. Awai, San Jacinto, Pangasinan	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	2,071,317.20	-	2,071,317.20	Improvement of Awai Small Water Impounding Project (SWIP) at Brgy. Awai, San Jacinto, Pangasinan (1 unit)
	ESTABLISHMENT OF SOLAR POWERED FERTIGATION SYSTEM												**ESTABLISHMENT OF SOLAR POWERED FERTIGATION SYSTEM**
	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Labney, San Jacinto, Pangasinan	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Labney, San Jacinto, Pangasinan (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Tupa, Agno, Pangasinan	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Tupa, Agno, Pangasinan (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Bantayan, Lingayen, Pangasinan	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Bantayan, Lingayen, Pangasinan (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Paitan East, Sual, Pangasinan	FOD	NO	Competitive Bidding	Q4	Q4	Q4	Q4	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,210,000.00	-	1,210,000.00	Establishment of Solar-Powered Fertigation System (SPFS-8) at Brgy. Paitan East, Sual, Pangasinan (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Lacuben, Badoc, Ilocos Norte	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,209,986.62	-	1,209,986.62	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Lacuben, Badoc, Ilocos Norte
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Barbarit, Magsingal, Ilocos Sur	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,209,968.42	-	1,209,968.42	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Barbarit, Magsingal, Ilocos Sur
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Turko, Laoac, Pangasinan	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,209,968.42	-	1,209,968.42	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Turko, Laoac, Pangasinan
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Isidro, Bantay, Ilocos Sur	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,209,986.62	-	1,209,986.62	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Isidro, Bantay, Ilocos Sur
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Cataban, Laoag, Ilocos Norte	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,209,916.62	-	1,209,916.62	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Cataban, Laoag, Ilocos Norte
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Alac, San Quintin, Pangasinan	FOD	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	1,209,776.62	-	1,209,776.62	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Alac, San Quintin, Pangasinan
	Agricultural and Forestry Equipment												
5-02-03-210-04	Knapsack Sprayer	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	22,000.00	22,000.00	-	Knapsack Sprayer (11 units)
5-02-03-100-01	Net mesh	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	800,000.00	800,000.00	-	Net mesh (200 rolls)
5-02-03-100-00	Net Mesh	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	300,000.00	300,000.00	-	Net Mesh (75 rolls)
5-02-03-100-00	Plastic Mulch	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program, National High Value Crops Development Program, National Livestock Program,National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	105,000.00	105,000.00	-	Plastic Mulch (30 rolls)
5-02-03-100-01	Plastic mulch	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	National Rice Program, National Corn Program,National High Value Crops Development Program, National Livestock Program, National Organic Agriculture Program, Kabuhayan at Kaunlaran ng Kababayang Katutubo (4K)	700,000.00	700,000.00	-	Plastic mulch (200 rolls)
	MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)												**MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	Animal Zoological Expenses/Supplies												**Animal Zoological Expenses/Supplies**
5-02-03-040-00	aluminum pail, 16 lit cap	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,400.00	2,400.00	-	aluminum pail, 16 lit cap (6 units)
5-02-03-040-00	amitraz, 4 liter/gallon	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	13,200.00	13,200.00	-	amitraz, 4 liter/gallon (3 gallons)
5-02-03-040-00	analgin, 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	15,570.00	15,570.00	-	analgin, 100 ml/bottle, injectable (18 bottles)
5-02-03-040-00	Anti-rabies vaccine, 10 doses/vial	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	619,800.00	619,800.00	-	Anti-rabies vaccine, 10 doses/vial (2,066 vials)
5-02-03-040-00	automatic feeder	FOD	NO	Shopping	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	10,500.00	10,500.00	-	automatic feeder (30 pcs)
5-02-03-040-00	Automatic Self Refill Injector livestock, 5 ml	FOD	NO	Shopping	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	36,000.00	36,000.00	-	Automatic Self Refill Injector livestock, 5 ml (20 pcs)
5-02-03-040-00	Automatic Self Refill Injector livestock, 5 ml	FOD	NO	Shopping	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,000.00	4,000.00	-	Automatic Self Refill Injector livestock, 5 ml (2 pcs)
5-02-03-040-00	Bell Drinker 1 liter	FOD	NO	Shopping	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,500.00	2,500.00	-	Bell Drinker 1 liter (10 pcs)
5-02-03-040-00	Bite Nipple Drinker for pig	FOD	NO	Shopping	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	500.00	500.00	-	Bite Nipple Drinker for pig (10 pcs)
5-02-03-040-00	Bleach, white x 4 liters/gal	FOD	NO	Shopping	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,600.00	6,600.00	-	Bleach, white x 4 liters/gal (12 gallons)
5-02-03-040-00	Breeder Pellet, 50k/bg, 14% CP for ruminant	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	432,000.00	432,000.00	-	Breeder Pellet, 50k/bg, 14% CP for ruminant (288 bags)
5-02-03-040-00	Butaphosphan+Cyanocobalamin 100ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	138,600.00	138,600.00	-	Butaphosphan+Cyanocobalamin 100ml/bottle, injectable (231 bottles)
5-02-03-040-00	cement, 40 k/bag	FOD	NO	Shopping	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	cement, 40 k/bag (20 bags)
5-02-03-040-00	chick booster, crumble @50 k/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	145,400.00	145,400.00	-	chick booster, crumble @50 k/bag (100 bags)
5-02-03-040-00	chick booster, mash @50 k/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	24,500.00	24,500.00	-	chick booster, mash @50 k/bag (14 bags)
5-02-03-040-00	chick grower,mash 50 kilos/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	68,000.00	68,000.00	-	chick grower,mash 50 kilos/bag (40 bags)
5-02-03-040-00	chick pre-starter,mash, 25 kilos/bag, 21% CP	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	72,500.00	72,500.00	-	chick pre-starter,mash, 25 kilos/bag, 21% CP (50 bags)
5-02-03-040-00	chick starter,mash @ 50 kilos/bag	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	51,000.00	51,000.00	-	chick starter,mash @ 50 kilos/bag (30 bags)
5-02-03-040-00	Coconut oil 16kg with can	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	11,200.00	11,200.00	-	Coconut oil 16kg with can (7 cans)
5-02-03-040-00	Common Wire Nail, 2"	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	750.00	750.00	-	Common Wire Nail, 2" (5 kilos)
5-02-03-040-00	Common Wire Nail, 3"	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	750.00	750.00	-	Common Wire Nail, 3" (5 kilos)
5-02-03-040-00	Concrete Hollow Block, 6x12"	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,500.00	2,500.00	-	Concrete Hollow Block, 6x12" (100 pcs)
5-02-03-040-00	construction pail, small, black	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	15,000.00	15,000.00	-	construction pail, small, black (75 pcs)
5-02-03-040-00	Copra Meal	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	33,600.00	33,600.00	-	Copra Meal (1,200 kgs)
5-02-03-040-00	Copra Meal @50kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	34,080.00	34,080.00	-	Copra Meal @50kg/bag (960 bags)
5-02-03-040-00	Copra Meal @50kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Copra Meal @50kg/bag (16 bags)
5-02-03-040-00	Corn grits	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	120,000.00	120,000.00	-	Corn grits (4,000 kgs)
5-02-03-040-00	Corn grits @ 50kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	12,660.00	12,660.00	-	Corn grits @ 50kg/bag (422 bags)
5-02-03-040-00	Corn grits, fine	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	72,600.00	72,600.00	-	Corn grits, fine (2,220 kgs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	Corn Meal @50kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	151,200.00	151,200.00	-	Corn Meal @50kg/bag (112 bags)
5-02-03-040-00	cyclone wire, 2 x 2 ' x 7 m/roll	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,250.00	4,250.00	-	cyclone wire, 2 x 2 ' x 7 m/roll (5 rolls)
5-02-03-040-00	detergent soap, powder	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,200.00	1,200.00	-	detergent soap, powder (6 kgs)
5-02-03-040-00	Dextrose 145mg, Calcium Borogluconate 180mg, Magnmesium Gluconate 62.1mg,	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	Dextrose 145mg, Calcium Borogluconate 180mg, Magnmesium Gluconate 62.1mg,
5-02-03-040-00	Dextrose powder, 300 grams	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,200.00	3,200.00	-	Dextrose powder, 300 grams (10 packs)
5-02-03-040-00	Dicalcium Phosphate	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	31,000.00	31,000.00	-	Dicalcium Phosphate (620 kgs)
5-02-03-040-00	Dicalcium phosphate 97%, vits A 150,000 I.U, D3 30,000I.U., E 500 I.U., Potassium iodide	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	18,500.00	18,500.00	-	Dicalcium phosphate 97%, vits A 150,000 I.U, D3 30,000I.U., E 500 I.U., Potassium iodide 100
5-02-03-040-00	Dichlofenthion, wound spray, 86g/canister	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	10,800.00	10,800.00	-	Dichlofenthion, wound spray, 86g/canister (36 canister)
5-02-03-040-00	**Disinfectant,** liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	250,000.00	250,000.00	-	**Disinfectant,** liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon
5-02-03-040-00	Disposable Face Mask 50 pcs/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,000.00	2,000.00	-	Disposable Face Mask 50 pcs/pack (10 packs)
5-02-03-040-00	disposable face mask, 50 pcs/pack, 3 ply	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,975.00	2,975.00	-	disposable face mask, 50 pcs/pack, 3 ply (17 boxes)
5-02-03-040-00	disposable syringe 3ml, 100pcs/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,500.00	1,500.00	-	disposable syringe 3ml, 100pcs/pack (5 packs)
5-02-03-040-00	disposable syringe 5ml, 100pcs/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	disposable syringe 5ml, 100pcs/pack (10 packs)
5-02-03-040-00	disposable syringe 5ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,100.00	2,100.00	-	disposable syringe 5ml (3 boxes)
5-02-03-040-00	disposable syringe 10ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,600.00	3,600.00	-	disposable syringe 10ml (3 boxes)
5-02-03-040-00	distilled water , 50 ml/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,000.00	1,000.00	-	distilled water , 50 ml/bottle (10 bottles)
5-02-03-040-00	DL Methionine 1 kg/ pack	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,000.00	1,000.00	-	DL Methionine 1 kg/ pack (1 pack)
5-02-03-040-00	DL Methionine, powder	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	20,275.00	20,275.00	-	DL Methionine, powder (50 packs)
5-02-03-040-00	Doramectin, 10mg/ml, 50 ml/bottle, injectible	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,250.00	4,250.00	-	Doramectin, 10mg/ml, 50 ml/bottle, injectible (5 bottles)
5-02-03-040-00	doxycycline, 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	16,200.00	16,200.00	-	doxycycline, 100 ml/bottle, injectable (24 bottles)
5-02-03-040-00	Drenching gun, 50 ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	Drenching gun, 50 ml (20 pcs)
5-02-03-040-00	Duck Layer Pellet @50kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	298,410.00	298,410.00	-	Duck Layer Pellet @50kg/bag (210 bags)
5-02-03-040-00	electric bulb, 12 inches	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	750.00	750.00	-	electric bulb, 12 inches (5 pcs)
5-02-03-040-00	electric bulb, 18 watts	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	electric bulb, 18 watts (30 units)
5-02-03-040-00	electric tape, 30 ft/roll, width- 3/4'	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	300.00	300.00	-	electric tape, 30 ft/roll, width- 3/4' (3 rolls)
5-02-03-040-00	Electrolytes + vitamins powder 20g/sachet, water soluble	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	7,150.00	7,150.00	-	Electrolytes + vitamins powder 20g/sachet, water soluble (286 sachets)
5-02-03-040-00	enrofloxacin, 10% 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	27,000.00	27,000.00	-	enrofloxacin, 10% 100 ml/bottle, injectable (54 bottles)
5-02-03-040-00	ethyl alchohol, 70 %	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	16,500.00	16,500.00	-	ethyl alchohol, 70 % (30 gallons)
5-02-03-040-00	face shield	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,250.00	3,250.00	-	face shield (50 pcs)
5-02-03-040-00	faucet	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,400.00	2,400.00	-	faucet (12 pcs)
5-02-03-040-00	feeder x 2 ft	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,000.00	2,000.00	-	feeder x 2 ft (8 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	Fenbendiazole, 10& oral suspension, 1 li/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	14,400.00	14,400.00	-	Fenbendiazole, 10& oral suspension, 1 li/bottle (12pcs)
5-02-03-040-00	fiber glass syringe, 10 ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,300.00	1,300.00	-	fiber glass syringe, 10 ml (2 units)
5-02-03-040-00	fiber glass syringe, 20 ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	700.00	700.00	-	fiber glass syringe, 20 ml (1 unit)
5-02-03-040-00	Fish Meal @50 kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	18,000.00	18,000.00	-	Fish Meal @50 kg/bag (8 bags)
5-02-03-040-00	Fish Meal	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	72,480.00	72,480.00	-	Fish Meal (960 kgs)
5-02-03-040-00	Forcep Stainless	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,500.00	1,500.00	-	Forcep Stainless (5 pcs)
5-02-03-040-00	GI pipe 1/2" x 20ft	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	GI pipe 1/2" x 20ft (8 pcs)
5-02-03-040-00	GI pipe 1 1/2" x 20ft	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	28,800.00	28,800.00	-	GI pipe 1 1/2" x 20ft (9 units)
5-02-03-040-00	gravel & sand	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	5,400.00	5,400.00	-	gravel & sand (9 cu m)
5-02-03-040-00	gravel & sand, fine	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,950.00	1,950.00	-	gravel & sand, fine (3 cu m)
5-02-03-040-00	grower crumble, 50 k/bg, 16 % CP,for ruminants	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	167,500.00	167,500.00	-	grower crumble, 50 k/bg, 16 % CP,for ruminants (100 bags)
5-02-03-040-00	Guaiacol 50mg, Eucalyptol 120mg, camphor 50 mg, 20ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,000.00	4,000.00	-	Guaiacol 50mg, Eucalyptol 120mg, camphor 50 mg, 20ml/bottle, injectable (20 bottles)
5-02-03-040-00	hacksaw blade	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,200.00	3,200.00	-	hacksaw blade (10 pcs)
5-02-03-040-00	hand soap, 700 ml	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	hand soap, 700 ml (48 bottles)
5-02-03-040-00	Hog Broodsow Pellet @50 kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	161,840.00	161,840.00	-	Hog Broodsow Pellet @50 kg/bag (119 bags)
5-02-03-040-00	Hog Cholera Vaccine 10 ml/vial (Expiration Date: not earlier than 2023)	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	21,000.00	21,000.00	-	Hog Cholera Vaccine 10 ml/vial (Expiration Date: not earlier than 2023) (105 vials)
5-02-03-040-00	Hog Gestating Pellets @50 kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	146,880.00	146,880.00	-	Hog Gestating Pellets @50 kg/bag (108 bags)
5-02-03-040-00	Hog Grower Pellets @50/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	109,900.00	109,900.00	-	Hog Grower Pellets @50/bag (70 bags)
5-02-03-040-00	Hog Lactating Pellets @50 kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	46,530.00	46,530.00	-	Hog Lactating Pellets @50 kg/bag (33 bags)
5-02-03-040-00	Hog Pre-starter Mash @25/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	39,000.00	39,000.00	-	Hog Pre-starter Mash @25/bag (30 bags)
5-02-03-040-00	Hog Starter Pellets @50 kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	73,000.00	73,000.00	-	Hog Starter Pellets @50 kg/bag (50 bags)
5-02-03-040-00	incandescent bulb, 25 watts	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,000.00	2,000.00	-	incandescent bulb, 25 watts (20 units)
5-02-03-040-00	Iodine 10% solution	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,100.00	4,100.00	-	Iodine 10% solution (2 gallons)
5-02-03-040-00	Iron Dextran, 100/ml injectable, 100ml/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	47,000.00	47,000.00	-	Iron Dextran, 100/ml injectable, 100ml/bottle (94 bottles)
5-02-03-040-00	Ivermectin 1% injectible, 100ml/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	7,200.00	7,200.00	-	Ivermectin 1% injectible, 100ml/bottle (16 bottles)
5-02-03-040-00	Ivermectin 1% injectible, 100ml/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	Ivermectin 1% injectible, 100ml/bottle (6 bottles)
5-02-03-040-00	layer mash, 50kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	115,500.00	115,500.00	-	layer mash, 50kg/bag (70 bags)
5-02-03-040-00	leg band/ tags for chicken	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,500.00	3,500.00	-	leg band/ tags for chicken (100 pcs)
5-02-03-040-00	Levamisole 1 liter/bottle, oral suspension	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	14,400.00	14,400.00	-	Levamisole 1 liter/bottle, oral suspension (12 bottles)
5-02-03-040-00	Levamisole HCl 50 mg, closantel 100 mg., oral suspension-1liter/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	588,500.00	588,500.00	-	Levamisole HCl 50 mg, closantel 100 mg., oral suspension-1liter/bottle (107 bottles)
5-02-03-040-00	Levamisole Hydrochloride 1kg/pack	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,800.00	2,800.00	-	Levamisole Hydrochloride 1kg/pack (2 packs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	Limestone for poultry	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	800.00	800.00	-	Limestone for poultry (50 kgs)
5-02-03-040-00	Limestone Grits	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,920.00	1,920.00	-	Limestone Grits (120 kgs)
5-02-03-040-00	LPG gas refill, 11 kilos/tank	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,200.00	4,200.00	-	LPG gas refill, 11 kilos/tank (6 tanks)
5-02-03-040-00	Lysine Feed Supplement Powder	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,200.00	2,200.00	-	Lysine Feed Supplement Powder (20 kgs)
5-02-03-040-00	Lysine , Powder	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	6,275.00	6,275.00	-	Lysine , Powder (50 kgs)
5-02-03-040-00	mesh net, black,100 m/roll	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	7,000.00	7,000.00	-	mesh net, black,100 m/roll (2 rolls)
5-02-03-040-00	midrib broom	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,500.00	3,500.00	-	midrib broom (100 pcs)
5-02-03-040-00	Mineral Premix (w/iron, copper, zinc, manganese,cobalt & iodine) 1 kg/pack	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,500.00	4,500.00	-	Mineral Premix (w/iron, copper, zinc, manganese,cobalt & iodine) 1 kg/pack (3 kgs)
5-02-03-040-00	Mineral salt lick(Magnesium, iron, cobalt, copper, iron, manganese, zinc, selemium, sodium) 4 blocks/box	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	84,000.00	84,000.00	-	Mineral salt lick(Magnesium, iron, cobalt, copper, iron, manganese, zinc, selemium, sodium) 4 blocks/box (56 boxes)
5-02-03-040-00	Mix Ration (Copra meal, Soya meal, dicalphos, limestone, rice bran, rock salt, corn grits, molasses & vitamin premix)	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	311,627.00	311,627.00	-	Mix Ration (Copra meal, Soya meal, dicalphos, limestone, rice bran, rock salt, corn grits, molasses & vitamin premix) (13,549 kilos)
5-02-03-040-00	Molasses with container	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Molasses with container (500 kgs)
5-02-03-040-00	Multivitamins A, B-Complex, D, E 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	5,000.00	5,000.00	-	Multivitamins A, B-Complex, D, E 100 ml/bottle, injectable (5 bottles)
5-02-03-040-00	Multivitamins+minerals premix	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	13,500.00	13,500.00	-	Multivitamins+minerals premix (9 kgs)
5-02-03-040-00	Multivitamins+minerals premix	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	37,700.00	37,700.00	-	Multivitamins+minerals premix (29 kgs)
5-02-03-040-00	Mycoplasma + Haemophillus Vaccine 100 ml/vial (Expiration Date: not earlier than 2023)	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,700.00	3,700.00	-	Mycoplasma + Haemophillus Vaccine 100 ml/vial (Expiration Date: not earlier than 2023) (
5-02-03-040-00	needle, gauge # 16, 20,21	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,400.00	1,400.00	-	needle, gauge # 16, 20,21 (40 pcs)
5-02-03-040-00	Neomycin sulfate 50 mg, kaolin 400 mg, pectin 20 mg, 120 ml/bottle, oral suspension	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	Neomycin sulfate 50 mg, kaolin 400 mg, pectin 20 mg, 120 ml/bottle, oral suspension (50
5-02-03-040-00	Newcastle Disease vac, B1 strain, 1,000 doses/vial	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,600.00	1,600.00	-	Newcastle Disease vac, B1 strain, 1,000 doses/vial (4 vials)
5-02-03-040-00	Newcastle Disease vaccine, La Sota strain, 1,000 doses/vial	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,500.00	1,500.00	-	Newcastle Disease vaccine, La Sota strain, 1,000 doses/vial (6 vials)
5-02-03-040-00	nylon twine for cattle, 100 m/roll	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,500.00	1,500.00	-	nylon twine for cattle, 100 m/roll (1 roll)
5-02-03-040-00	Oral Electrolytes, 500 ml/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,500.00	3,500.00	-	Oral Electrolytes, 500 ml/bottle (10 bottle)
5-02-03-040-00	Oxytetracycline, 100 ml/bottle, injectable, 200 mg/ml	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	25,200.00	25,200.00	-	Oxytetracycline, 100 ml/bottle, injectable, 200 mg/ml (35 bottle)
5-02-03-040-00	Oxytetracycline, 100 ml/bottle, injectable, 200 mg/ml	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	5,000.00	5,000.00	-	Oxytetracycline, 100 ml/bottle, injectable, 200 mg/ml (10 bottle)
5-02-03-040-00	Oxytocin 20 I.U., liquid for injection, 5ml/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	Oxytocin 20 I.U., liquid for injection, 5ml/bottle (20 bottle)
5-02-03-040-00	Oyster Shell, ground	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,470.00	2,470.00	-	Oyster Shell, ground (190 kgs)
5-02-03-040-00	paint for steel, gray, 16 lit	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,000.00	4,000.00	-	paint for steel, gray, 16 lit (2 pails)
5-02-03-040-00	paint brush, 2"	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	900.00	900.00	-	paint brush, 2" (6 pcs)
5-02-03-040-00	paint thinner	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	975.00	975.00	-	paint thinner (15 bottles)
5-02-03-040-00	Penicillin + streptomycin, multidose, 20ml/vial, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	33,000.00	33,000.00	-	Penicillin + streptomycin, multidose, 20ml/vial, injectable (200 vials)
5-02-03-040-00	plastic pail with cover, white, 16 lit cap	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	9,900.00	9,900.00	-	plastic pail with cover, white, 16 lit cap (36 units)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	plyboard 1/4"	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,400.00	1,400.00	-	plyboard 1/4" (2 pcs)
5-02-03-040-00	Porcine Reproductive Respiratory Syndrome Vaccine 100 ml/vial	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	5,290.00	5,290.00	-	Porcine Reproductive Respiratory Syndrome Vaccine 100 ml/vial (1 vial)
5-02-03-040-00	primer paint, 16 liter	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	8,000.00	8,000.00	-	primer paint, 16 liter (4 pails)
5-02-03-040-00	procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable (100 vials)
5-02-03-040-00	PVC pipe 6inch diameter	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	PVC pipe 6inch diameter (10 pcs)
5-02-03-040-00	raincoat, pants & long sleeve	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,000.00	5,000.00	-	raincoat, pants & long sleeve (10 pairs)
5-02-03-040-00	Reinforcing Steel bar , 9 mmx 20 ft	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	8,000.00	8,000.00	-	Reinforcing Steel bar , 9 mmx 20 ft (25 pcs)
5-02-03-040-00	Reinforcing Steel bar, 8mm x 20 ft flat	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	Reinforcing Steel bar, 8mm x 20 ft flat (20 pcs)
5-02-03-040-00	Rice Bran D1 @ 40kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	9,000.00	9,000.00	-	Rice Bran D1 @ 40kg/bag (10 bags)
5-02-03-040-00	Rice Bran D1 @ 40kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,000.00	4,000.00	-	Rice Bran D1 @ 40kg/bag (200 bags)
5-02-03-040-00	Rice bran, D1	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	274,000.00	274,000.00	-	Rice bran, D1 (13,700 kgs)
5-02-03-040-00	rubber boot shoes, knee high	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	7,200.00	7,200.00	-	rubber boot shoes, knee high (12 pairs)
5-02-03-040-00	rubber boots size 10 & 12	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	4,400.00	4,400.00	-	rubber boots size 10 & 12 (10 pcs)
5-02-03-040-00	rubberize foot bath	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	8,400.00	8,400.00	-	rubberize foot bath (24 units)
5-02-03-040-00	Salt	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,150.00	1,150.00	-	Salt (50 kgs)
5-02-03-040-00	Salt	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,380.00	3,380.00	-	Salt (130 kgs)
5-02-03-040-00	Salt, ordinay, fine	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,000.00	4,000.00	-	Salt, ordinay, fine (200 kgs)
5-02-03-040-00	scrub suit (pants & blouse)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,600.00	6,600.00	-	scrub suit (pants & blouse) (12 pairs)
5-02-03-040-00	Scrub Suit, Polycotton with cargo pants, Size M (3), L(5), XL (2) assorted color	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	8,500.00	8,500.00	-	Scrub Suit, Polycotton with cargo pants, Size M (3), L(5), XL (2) assorted color (10 pcs)
5-02-03-040-00	seedling bag, 6 x 10"	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	18,750.00	18,750.00	-	seedling bag, 6 x 10" (15,000 pcs)
5-02-03-040-00	sharpening stone	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	sharpening stone (12 pcs)
5-02-03-040-00	Shoulder length gloves	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	270,000.00	270,000.00	-	Shoulder length gloves (13,500 pcs)
5-02-03-040-00	sickle knife;wooden handle, 18 inches length	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	sickle knife;wooden handle, 18 inches length (6 pcs)
5-02-03-040-00	soft broom	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	4,255.00	4,255.00	-	soft broom (23 pcs)
5-02-03-040-00	Soy Bean Meal @50 kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	71,400.00	71,400.00	-	Soy Bean Meal @50 kg/bag (34 bags)
5-02-03-040-00	Soy Bean Meal (SBOM) @50 kg/bag	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	11,520.00	11,520.00	-	Soy Bean Meal (SBOM) @50 kg/bag (240 kgs)
5-02-03-040-00	spade shovel, U-shaped	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	9,000.00	9,000.00	-	spade shovel, U-shaped (12 units)
5-02-03-040-00	sprayer, 16 liters cap, plastic	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,400.00	6,400.00	-	sprayer, 16 liters cap, plastic (2 units)
5-02-03-040-00	starter crumble, 50 kg/bag, 18-20% CP, for ruminants	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	122,500.00	122,500.00	-	starter crumble, 50 kg/bag, 18-20% CP, for ruminants (70 bags)
5-02-03-040-00	Straw sheath	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	280,000.00	280,000.00	-	Straw sheath (14,000 pcs)
5-02-03-040-00	sulfadiazine trimethoprim, 1liter/bottle, oral suspension	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	6,125.00	6,125.00	-	sulfadiazine trimethoprim, 1liter/bottle, oral suspension (25 bottles)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-040-00	Surgical Gloves	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	Surgical Gloves (5 boxes)
5-02-03-040-00	Test kit '-ASFv Nanogold Biosensor Test Kit	FOD	NO	NP-Emergency Purchase	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	361,000.00	361,000.00	-	Test kit '-ASFv Nanogold Biosensor Test Kit
5-02-03-040-00	thermohygrometer (20°c - 50°c capacity)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	thermohygrometer (20°c - 50°c capacity) (2 units)
5-02-03-040-00	Tiamulin + Doxycydine 40mg + Vitamin A Complex powder, 5g/sachet, water solubler	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	9,000.00	9,000.00	-	Tiamulin + Doxycydine 40mg + Vitamin A Complex powder, 5g/sachet, water solubler
5-02-03-040-00	tie wire # 16	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,400.00	2,400.00	-	tie wire # 16 (20 kgs)
5-02-03-040-00	Toxin Binder, powder	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	10,050.00	10,050.00	-	Toxin Binder, powder (50 kgs)
5-02-03-040-00	Tylosin 20% injection 100ml/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	39,000.00	39,000.00	-	Tylosin 20% injection 100ml/bottle (15 bottles)
5-02-03-040-00	Vitamin A,D,E 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,800.00	1,800.00	-	Vitamin A,D,E 100 ml/bottle, injectable (4 bottles)
5-02-03-040-00	Vitamin A,D,E 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	29,400.00	29,400.00	-	Vitamin A,D,E 100 ml/bottle, injectable (60 bottles)
5-02-03-040-00	Vitamin A,D,E 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	7,000.00	7,000.00	-	Vitamin A,D,E 100 ml/bottle, injectable (14 bottles)
5-02-03-040-00	Vitamin B-Complex+liver extract, 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	28,500.00	28,500.00	-	Vitamin B-Complex+liver extract, 100 ml/bottle, injectable (57 bottles)
5-02-03-040-00	Vitamin E with Selenium, 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	Vitamin E with Selenium, 100 ml/bottle, injectable (10 bottles)
5-02-03-040-00	Vitamin Premix + Selenium 1 kg/pack	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	Vitamin Premix + Selenium 1 kg/pack (5 kgs)
5-02-03-040-00	Water proofing component cement	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,750.00	1,750.00	-	Water proofing component cement (5 kgs)
5-02-03-040-00	waterer, 1 liter cap	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,700.00	2,700.00	-	waterer, 1 liter cap (27 pcs)
5-02-03-040-00	waterer, 4 lit cap	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	5,400.00	5,400.00	-	waterer, 4 lit cap (27 pcs)
5-02-03-040-00	weighing scale, 60 kilos	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	4,500.00	4,500.00	-	weighing scale, 60 kilos (1 unit)
5-02-03-040-00	weighing scale, 100 kg capacity, hanging type, Heavy Duty	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	weighing scale, 100 kg capacity, hanging type, Heavy Duty (1 unit)
5-02-03-040-00	weighing scale, 100 kg capacity, Heavy Duty, flat plate	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	5,000.00	5,000.00	-	weighing scale, 100 kg capacity, Heavy Duty, flat plate (1 unit)
5-02-03-040-00	weighing scale,spring hoist , 60 kilos	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	weighing scale,spring hoist , 60 kilos (1 unit)
5-02-03-040-00	welding rod	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,400.00	2,400.00	-	welding rod (20 kgs)
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
5-02-03-100-01	Amazon Plastic, Screen Mesh, 3/4 hose (5ftx30yard)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	Amazon Plastic, Screen Mesh, 3/4 hose (5ftx30yard) (2 rolls)
5-02-03-100-01	**Ammonium Sulfate** Minimum Specification: Packaging: 50kgs/bag Nitrogen (N): 20.58%	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,200.00	1,200.00	-	**Ammonium Sulfate** Minimum Specification: Packaging: 50kgs/bag Nitrogen (N): 20.58% (2 bags)
5-02-03-100-01	Calopogonium Covercrop	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	40,500.00	40,500.00	-	Calopogonium Covercrop (30 kgs)
5-02-03-100-01	Coumaphos (Organothiophophate insecticide)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,500.00	2,500.00	-	Coumaphos (Organothiophophate insecticide) (50 sachets)
5-02-03-100-01	Digital Weighing scale, 60kg capacity	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,600.00	3,600.00	-	Digital Weighing scale, 60kg capacity (1 unit)
5-02-03-100-01	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	7,500.00	7,500.00	-	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon (3 gallons)
5-02-03-100-01	Eartag (blank)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,275.00	55,275.00	-	Eartag (blank) (1,005 pcs)
5-02-03-100-01	Eartag marker	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	35,000.00	35,000.00	-	Eartag marker (100 pcs)

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5-02-03-100-01	Electrocytes+vitamins powder 20g, water soluble	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	2,500.00	2,500.00	-	Electrocytes+vitamins powder 20g, water soluble (100 sachets)
5-02-03-100-01	empty sack for hauling	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,050.00	1,050.00	-	empty sack for hauling (70 pcs)
5-02-03-100-01	Fertilizer (14-14-14) 50 kg/bag	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,200.00	2,200.00	-	Fertilizer (14-14-14) 50 kg/bag (2bags)
5-02-03-100-01	Fish Entrails	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,500.00	2,500.00	-	Fish Entrails (100 kgs)
5-02-03-100-01	Flemingia Seeds	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	54,000.00	54,000.00	-	Flemingia Seeds (30 kgs)
5-02-03-100-01	**Foliar Fertilizer (Flowering)** Minimum Specification: Packaging: 1kilo /pack NPK Ration: 15-15-30+M.E. High Grade Water Soluble Nitrogen (N): 15% Phosporus (P): 15% Potassium (K): 30%	FOD	NO	Public Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	16,000.00	16,000.00	-	**Foliar Fertilizer (Flowering) (40 packs)** Minimum Specification: Packaging: 1kilo /pack NPK Ration: 15-15-30+M.E. High Grade Water Soluble Nitrogen (N): 15% Phosporus (P): 15% Potassium (K): 30%
5-02-03-100-01	**Foliar Fertilizer (Vegetative)** Minimum Specification: Packaging: 1kilo /pack NPK Ration: 19-19-19+M.E. High Grade Water Soluble Nitrogen (N): 19% Phosporus (P): 19% Potassium (K): 19%	FOD	NO	Public Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	14,700.00	14,700.00	-	**Foliar Fertilizer (Vegetative) (42 packs)** Minimum Specification: Packaging: 1kilo /pack NPK Ration: 19-19-19+M.E. High Grade Water Soluble Nitrogen (N): 19% Phosporus (P): 19% Potassium (K): 19%
5-02-03-100-01	Fresh Milk, 1ltr per pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	7,200.00	7,200.00	-	Fresh Milk, 1ltr per pack (80 packs)
5-02-03-100-01	Garden hose (1/2) at 30 m per roll	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	Garden hose (1/2) at 30 m per roll (2 rolls)
5-02-03-100-01	Garden hose (3/4) at 30 m per roll	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	4,000.00	4,000.00	-	Garden hose (3/4) at 30 m per roll (2 rolls)
5-02-03-100-01	Garden hose, 60m, 3/4'	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,400.00	6,400.00	-	Garden hose, 60m, 3/4' (2 rolls)
5-02-03-100-01	Garden Leaf Rake (Metal with handle)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,200.00	1,200.00	-	Garden Leaf Rake (Metal with handle) (2pcs)
5-02-03-100-01	Garden trowel Heavy Duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	800.00	800.00	-	Garden trowel Heavy Duty (2pcs)
5-02-03-100-01	**Granular Complete Fertilizer (T-14)** Minimum Specification: Packaging: 50kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.27%	FOD	NO	Competitive Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	53,900.00	53,900.00	-	**Granular Complete Fertilizer (T-14) (49 bags)** Minimum Specification: Packaging: 50kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72%
5-02-03-100-01	**Granular Urea** Minimum Specification: Packaging: 50kgs/bag Nitrogen (N): 45.08%	FOD	NO	Competitive Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	43,000.00	43,000.00	-	**Granular Urea (43 bags)** Minimum Specification: Packaging: 50kgs/bag Nitrogen (N): 45.08%
5-02-03-100-01	**Granular Urea,** 50kgs/bag	FOD	NO	Competitive Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	240,000.00	240,000.00	-	**Granular Urea,** 50kgs/bag (200 bags)
5-02-03-100-01	Hard Broom (Walis Tingting)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	200.00	200.00	-	Hard Broom (Walis Tingting) (4 pcs)
5-02-03-100-01	herbicide, broad spectrum x liter	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,500.00	5,500.00	-	herbicide, broad spectrum x liter (10 bottles)
5-02-03-100-01	hybrid corn seeds	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	13,000.00	13,000.00	-	hybrid corn seeds (2 bags)
5-02-03-100-01	Incandescent bulb, 100 watts	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	Incandescent bulb, 100 watts (80 pcs)
5-02-03-100-01	Incandescent bulb, 50 watts	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,600.00	5,600.00	-	Incandescent bulb, 50 watts (80 pcs)
5-02-03-100-01	Indigofera seeds	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	57,600.00	57,600.00	-	Indigofera seeds (32 kgs)
5-02-03-100-01	Inorganic Fertilizer (14-14-14), 50kg/bag	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	18,900.00	18,900.00	-	Inorganic Fertilizer (14-14-14), 50kg/bag (14 bags)
5-02-03-100-01	Inorganic Fertilizer (46-0-0), 50kg/bag	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	30,800.00	30,800.00	-	Inorganic Fertilizer (46-0-0), 50kg/bag (28 bags)
5-02-03-100-01	Insecticide	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	850.00	850.00	-	Insecticide (1 liter)
5-02-03-100-01	irrigation hose, 2", 60m/roll	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	13,000.00	13,000.00	-	irrigation hose, 2", 60m/roll (2 rolls)
5-02-03-100-01	Kangkong, fresh top	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,000.00	1,000.00	-	Kangkong, fresh top (50 kgs)

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5-02-03-100-01	**Mango seedlings (rootstock)** >pensil size >atleast one (1) meter in height >planted in 3 x 7" polyethylene plastic bag	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	275,205.00	275,205.00	-	**Mango seedlings (rootstock) (7,863 pcs)** >pensil size >atleast one (1) meter in height >planted in 3 x 7" polyethylene plastic bag
5-02-03-100-01	Mesh Net 50m/roll	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	7,200.00	7,200.00	-	Mesh Net 50m/roll (6 rolls)
5-02-03-100-01	Molasses, 27 ltr per container	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	18,000.00	18,000.00	-	Molasses, 27 ltr per container (600 liters)
5-02-03-100-01	**Muriate of Potash** Packaging: 50kgs/bag Potassium (K): 58.8%	FOD	NO	Public Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	20,150.00	20,150.00	-	**Muriate of Potash (13 bags)** Packaging: 50kgs/bag Potassium (K): 58.8%
5-02-03-100-01	Nylon Chick Net 7-8ft width 1.25" hole (100m)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	8,000.00	8,000.00	-	Nylon Chick Net 7-8ft width 1.25" hole (100m) (2 rolls)
5-02-03-100-01	**Organic fertilizer** Packaging: 50kgs/bag Nitrogen(N): 4.40% minimum Phosphorus(P): 1.85% Potassium(k): 2.08% minimum Moistrue Content: 13.68% minimum	FOD	NO	Public Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	52,500.00	52,500.00	-	**Organic fertilizer (150 bags)** Packaging: 50kgs/bag Nitrogen(N): 4.40% minimum Phosphorus(P): 1.85% Potassium(k): 2.08% minimum Moistrue Content: 13.68% minimum
5-02-03-100-01	Organic Fertilizers (40kg/bag)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	32,000.00	32,000.00	-	Organic Fertilizers (40kg/bag) (100 bags)
5-02-03-100-01	Plastic Drinking Troughs/Waterers, (2 ltr. Cap.), for poultry animals	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,500.00	3,500.00	-	Plastic Drinking Troughs/Waterers, (2 ltr. Cap.), for poultry animals (50 pcs)
5-02-03-100-01	Plastic Egg Trays	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,500.00	1,500.00	-	Plastic Egg Trays (20 pcs)
5-02-03-100-01	Plastic Feeding troughs, for poultry animals	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,500.00	3,500.00	-	Plastic Feeding troughs, for poultry animals (50 pcs)
5-02-03-100-01	Plastic straw, 1 kilo	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	600.00	600.00	-	Plastic straw, 1 kilo (6 rolls)
5-02-03-100-01	Polyvinyl chloride (PVC) , Pipe Orange, # 4	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	14,000.00	14,000.00	-	Polyvinyl chloride (PVC) , Pipe Orange, # 4 (5 pcs)
5-02-03-100-01	Polyvinyl chloride (PVC) , Pipe Orange, # 6	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Polyvinyl chloride (PVC) , Pipe Orange, # 6 (5 pcs)
5-02-03-100-01	Pruning Shear, Heavy Duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	800.00	800.00	-	Pruning Shear, Heavy Duty (2 pcs)
5-02-03-100-01	Rensonii seeds	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	57,600.00	57,600.00	-	Rensonii seeds (32 kgs)
5-02-03-100-01	Rice grain	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,600.00	1,600.00	-	Rice grain (40 kgs)
5-02-03-100-01	Ripe Banana Fruit, saba	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,500.00	1,500.00	-	Ripe Banana Fruit, saba (50 kgs)
5-02-03-100-01	rubber tieing	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	4,000.00	4,000.00	-	rubber tieing (20 pcs)
5-02-03-100-01	Seedling potting bag 100 pcs/pack 2x6 in	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,600.00	12,600.00	-	Seedling potting bag 100 pcs/pack 2x6 in (100 packs)
5-02-03-100-01	sharpening stone	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,000.00	2,000.00	-	sharpening stone (8 pcs)
5-02-03-100-01	Shoulder length gloves	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	150,000.00	150,000.00	-	Shoulder length gloves (6,000 pcs)
5-02-03-100-01	Sickle knife; wooden handle, 18 inches length	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,900.00	3,900.00	-	Sickle knife; wooden handle, 18 inches length (6 pcs)
5-02-03-100-01	Stainless dustpan Heavy Duty (23x26cm)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,800.00	1,800.00	-	Stainless dustpan Heavy Duty (23x26cm) (3 pcs)
5-02-03-100-01	Stainless pail 20 liters	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,200.00	1,200.00	-	Stainless pail 20 liters (3 pcs)
5-02-03-100-01	Straw sheath	FOD	NO	Shopping	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	162,500.00	162,500.00	-	Straw sheath (6,500 pcs)
5-02-03-100-01	Tylosin Tartrate 10% water soluble powder, 1kg/pack	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	3,500.00	3,500.00	-	Tylosin Tartrate 10% water soluble powder, 1kg/pack (2 packs)
5-02-03-100-01	Urea Fertilizer 50 kg/bag	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,000.00	2,000.00	-	Urea Fertilizer 50 kg/bag (2 bags)
5-02-03-100-01	Vinegar (cane/nipa)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,500.00	2,500.00	-	Vinegar (cane/nipa) (100 liters)
	SE-Other Machinery and Equipment												**SE-Other Machinery and Equipment**
5-02-03-210-99	Power Sprayer	FOD	NO	NP - Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	745,000.00	745,000.00	-	Power Sprayer (50 pcs)
	Other Supplies and Materials Expenses												**Other Supplies and Materials Expenses**
	seedling plastic bag, polyethylene, black, not less than .002mm thick												**seedling plastic bag, polyethylene, black, not less than .002mm thick**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-00	2 x 2 x 5 inches	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	7,000.00	7,000.00	-	2 x 2 x 5 inches (14,000 pcs)
5-02-03-990-00	2.5 x 2.5 x 7 inches	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,470.00	2,470.00	-	2.5 x 2.5 x 7 inches (3,800 pcs)
5-02-03-990-00	**plastic bag, transparent, polythylene, 100pcs/pack not less than .002mm thick**												**plastic bag, transparent, polythylene, 100pcs/pack not less than .002mm thick**
5-02-03-990-00	1.5 x 2 inches	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	450.00	450.00	-	1.5 x 2 inches (15 pcs)
5-02-03-990-00	2 x 3 inches	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	600.00	600.00	-	2 x 3 inches (15 pcs)
5-02-03-990-00	6 x 6 x 10 inches	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	9,990.00	9,990.00	-	6 x 6 x 10 inches (1,655 pcs)
5-02-03-990-00	7 x 7 x 11 inches	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	46,200.00	46,200.00	-	7 x 7 x 11 inches (5,775 pcs)
5-02-03-990-00	**seedling tray, class A, 1.0mm**												**seedling tray, class A, 1.0mm**
5-02-03-990-00	104 holes	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	10,500.00	10,500.00	-	104 holes (150 pcs)
5-02-03-990-00	35 holes	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,500.00	3,500.00	-	35 holes (50 pcs)
5-02-03-990-00	50 holes	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	46,900.00	46,900.00	-	50 holes (670 pcs)
5-02-03-990-00													
	Labor and Wages												**Labor and Wages**
	ORGANIC AGRICULTURE PROGRAM												**ORGANIC AGRICULTURE PROGRAM**
5-02-16-010-00	Pakyaw/Project Assistant I (Php16,758/month for 10 months)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	402,192.00	402,192.00	-	Pakyaw/Project Assistant I (Php16,758/month for 10 months) (3 heads)
5-02-16-010-00	Pakyaw/Farm Worker II (Php13,214/month for 9 months)	FOD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	NRP,NCP,NHVCDP,NLP,NOAP	158,568.00	158,568.00	-	Pakyaw/Farm Worker II (Php13,214/month for 9 months) (2heads)
	RM - Machinery												**RM - Machinery**
5-02-13-050-01	spare parts & labor in the repair & maintenance of machineries (tractor, kuliglig, shredder, modular silage, combine harvester, baler, packaging machine, feed mixer, etc)	FOD	NO	Direct Contracting/ NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	NRP,NCP,NHVCDP,NLP,NOAP	50,000.00	50,000.00	-	spare parts & labor in the repair & maintenance of machineries (tractor, kuliglig, shredder, modular silage, combine harvester, baler, packaging machine, feed mixer, etc) (3 lots)
	RM - Motor Vehicle												**RM - Motor Vehicle**
5-02-13-060-01	Repair of RP Vehicle	FOD	NO	Direct Contracting/ NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	100,000.00	100,000.00	-	Repair of RP Vehicle (1 unit)
	EXTENSION SUPPORT, EDUCATION, AND TRAINING SERVICES SUB-PROGRAM												**EXTENSION SUPPORT, EDUCATION, AND TRAINING SERVICES SUB-PROGRAM**
	Office Supplies												**Office Supplies**
	Customized Record Notebook	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	27,000.00	27,000.00	-	Customized Record Notebook (540 pcs)
	Customized ballpen	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	11,000.00	11,000.00	-	Customized ballpen (550 pcs)
	Customized bag	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	82,500.00	82,500.00	-	Customized bag (550 pcs)
	Customized certificate holder (w/ DA holder), A4	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	79,500.00	79,500.00	-	Customized certificate holder (w/ DA holder), A4 (530 pcs)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	RICE BANNER PROGRAM												**RICE BANNER PROGRAM**
502-02-010-00	**Rice Achievers Awards**												**Rice Achievers Awards**
502-02-010-00	- Plaques	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	80,000.00	80,000.00	-	Plaques (32 units)
	LIVESTOCK BANNER PROGRAM												**LIVESTOCK BANNER PROGRAM**
502-02-010-00	**ASF Responder Kit**												**ASF Responder Kit**
502-02-010-00	Heavy Duty, hard plastic, tool box organizer (big)	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	189,000.00	189,000.00	-	Heavy Duty, hard plastic, tool box organizer (big)
502-02-010-00	Vacutainer, purple-top, 5ml, 100pcs	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	318,000.00	318,000.00	-	Vacutainer, purple-top, 5ml, 100pcs
502-02-010-00	Multisample Needle, gauge 21 x1 1/2, 100 pcs	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	132,000.00	132,000.00	-	Multisample Needle, gauge 21 x1 1/2, 100 pcs

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
502-02-010-00	Multisample Needle Adapter, 100pcs/box	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	14,520.00	14,520.00	-	Multisample Needle Adapter, 100pcs/box
502-02-010-00	Nitrile gloves, large	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	78,750.00	78,750.00	-	Nitrile gloves, large
502-02-010-00	Pig Strainer	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	73,500.00	73,500.00	-	Pig Strainer
502-02-010-00	70% ethyl alcohol, 500ml	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	15,750.00	15,750.00	-	70% ethyl alcohol, 500ml
502-02-010-00	Disposable Surgical Mask, 50pcs/box	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	26,250.00	26,250.00	-	Disposable Surgical Mask, 50pcs/box
502-02-010-00	Sterile cotton swab, 6 inches long, plastic/wooden handle	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	26,250.00	26,250.00	-	Sterile cotton swab, 6 inches long, plastic/wooden handle
502-02-010-00	Plastic ice bag, 4 x 12 inches	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	8,400.00	8,400.00	-	Plastic ice bag, 4 x 12 inches
502-02-010-00	Permanent marker, black	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	40,950.00	40,950.00	-	Permanent marker, black
502-02-010-00	Animal Marker, green	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	19,950.00	19,950.00	-	Animal Marker, green
502-02-010-00	Bouffant Cap	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	52,500.00	52,500.00	-	Bouffant Cap
502-02-010-00	Masking tape, 1 inch, medium size	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	7,350.00	7,350.00	-	Masking tape, 1 inch, medium size
502-02-010-00	Ice box chest, insulated cooler, 8 liter	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	367,500.00	367,500.00	-	Ice box chest, insulated cooler, 8 liter
502-02-010-00	Coolant/ice pack gel	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	25,200.00	25,200.00	-	Coolant/ice pack gel
502-02-010-00	Head light/lamp	FOD	NO	NP-Emergency Purchase	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	73,500.00	73,500.00	-	Head light/lamp
	HIGH VALUE CROP DEVELOPMENT PROGRAM												**HIGH VALUE CROP DEVELOPMENT PROGRAM**
502-02-010-00	Conduct of Training on Bamboo Production Technology (Production and Rehabilitation/Rejuvenation)												Conduct of Training on Bamboo Production Technology (Production and Rehabilitation/Rejuvenation)
502-02-010-00	Meals & Snack @ Php24,000.00/day for 2 days (Batac City, Ilocos Norte)	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	48,000.00	48,000.00	-	Meals & Snack @ Php24,000.00/day for 2 days (Batac City, Ilocos Norte)
502-02-010-00	Meals & Snack @ Php24,000.00/day for 2 days (Dingras, Ilocos Norte)	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	48,000.00	48,000.00	-	Meals & Snack @ Php24,000.00/day for 2 days (Dingras, Ilocos Norte)
	Animal Zoological Expenses/Supplies												**Animal Zoological Expenses/Supplies**
5-02-03-040-00	albendazole 15% oral solution, 1 liter/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	120,000.00	120,000.00	-	albendazole 15% oral solution, 1 liter/bottle
5-02-03-040-00	Butaphosphan + Cyanocobalamin 100 ml/bottle, injection	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	29,400.00	29,400.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injection
5-02-03-040-00	Dicalcium phosphate	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	1,100.00	1,100.00	-	Dicalcium phosphate
5-02-03-040-00	Fenbendazole, 10% oral suspension, 1 liter/bottle	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	130,000.00	130,000.00	-	Fenbendazole, 10% oral suspension, 1 liter/bottle
5-02-03-040-00	Molasses	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	19,000.00	19,000.00	-	Molasses
5-02-03-040-00	Vitamin A,D,E 100 ml/bottle, injectable	FOD	NO	Competitive Bidding	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	24,500.00	24,500.00	-	Vitamin A,D,E 100 ml/bottle, injectable
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
5-02-03-100-00	**Granular Urea,** 50kgs/bag	FOD	NO	Competitive Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,486,400.00	2,486,400.00	-	**Granular Urea,** 50kgs/bag
	SE - Agriculture and Forestry Equipment												**SE - Agriculture and Forestry Equipment**
5-02-03-210-04	Plastic Drum	FOD	NO	Competitive Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	36,000.00	36,000.00	-	Plastic Drum
5-02-03-210-04	Grass/Brush cutter	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	29,000.00	29,000.00	-	Grass/Brush cutter (2 units)
5-02-03-210-04	Grass/Brush Cutter	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NATIONAL RICE PROGRAM, NATIONAL CORN PROGRAM, NATIONAL HIGH VALUE CROPS DEVELOPMENT PROGRAM, NATIONAL LIVESTOCK PROGRAM, NATIONAL ORGANIC AGRICULTURE PROGRAM	246,500.00	246,500.00	-	Grass/Brush Cutter (17 units)
	Other Supplies and Materials Expenses												**Other Supplies and Materials Expenses**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-00	customized face masks	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	25,000.00	25,000.00	-	customized face masks
5-02-03-990-00	customized scrub shirts	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	225,000.00	225,000.00	-	customized scrub shirts
5-02-03-990-00	Sorghum Seeds	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	180,000.00	180,000.00	-	Sorghum Seeds
5-02-03-990-00	Foundation Seeds	FOD	NO	Shopping	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	6,750.00	6,750.00	-	Foundation Seeds
5-02-03-990-00	Pheromone Lure (for Chemical Bufferstocking)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	801,450.00	801,450.00	-	Pheromone Lure (for Chemical Bufferstocking)
5-02-03-990-00	Insecticides	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	26,000.00	26,000.00	-	Insecticides
5-02-03-990-00	Insecticides	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	75,000.00	75,000.00	-	Insecticides
5-02-03-990-00	Fungicide	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	76,800.00	76,800.00	-	Fungicide
	Labor and Wages												**Labor and Wages**
	CORN BANNER PROGRAM												**CORN BANNER PROGRAM**
5-02-16-010-00	Pakyaw Services to be hired for Corn Banner Program	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	NRP,NCP,NHVCDP,NLP,NOAP	81,061.76	81,061.76	-	Pakyaw Services to be hired for Corn Banner Program
	Printing and Publication Expenses												**Printing and Publication Expenses**
5-02-99-020-00	Pag-aalaga ng kambing	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	90,000.00	90,000.00	-	Pag-aalaga ng kambing
5-02-99-020-00	Pag-aalaga ng baka	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	90,000.00	90,000.00	-	Pag-aalaga ng baka
5-02-99-020-00	Pag-aalaga ng manok	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	90,000.00	90,000.00	-	Pag-aalaga ng manok
5-02-99-020-00	Forage and Pasture Development	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Forage and Pasture Development
5-02-99-020-00	African Swine Fever flyers	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	African Swine Fever flyers
5-02-99-020-00	Anti-rabies flyers	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	Anti-rabies flyers
5-02-99-020-00	Livestock Programs and Projects IEC material	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	150,000.00	150,000.00	-	Livestock Programs and Projects IEC material
	RESEARCH AND DEVELOPMENT												**RESEARCH AND DEVELOPMENT**
	Training Expenses												**Training Expenses**
	RICE BANNER PROGRAM												**RICE BANNER PROGRAM**
5-02-02-010-00	Meals and Snacks with accommodation, 2 days	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	165,000.00	165,000.00	-	Meals and Snacks with accommodation, 2 days
5-02-02-010-00	- 3 in 1 OTG, with typce C adapter, 128 GB	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	54,000.00	54,000.00	-	- 3 in 1 OTG, with typce C adapter, 128 GB
5-02-02-010-00	-Raincoat, set	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	36,000.00	36,000.00	-	-Raincoat, set
5-02-02-010-00	- Longsleeve, cotton with DA and PRIME logo	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	36,000.00	36,000.00	-	- Longsleeve, cotton with DA and PRIME logo
5-02-02-010-00	- Bucket sunhat with removable clear face shield, full-face protective mask, clear vision, with DA & Prime logo	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	27,000.00	27,000.00	-	- Bucket sunhat with removable clear face shield, full-face protective mask, clear vision, with DA & Prime logo
5-02-02-010-00	- Wader boots, knee-high boots, heavy duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	156,000.00	156,000.00	-	- Wader boots, knee-high boots, heavy duty
5-02-02-010-00	- Disposable facemask, 3 ply earloop, Ultra Fluid splash resistant inner and outer layer, Philippine Made, 50's/ box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	27,000.00	27,000.00	-	- Disposable facemask, 3 ply earloop, Ultra Fluid splash resistant inner and outer layer, Philippine Made, 50's/ box
5-02-02-010-00	Meals and Snack for water rice project	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	14,000.00	14,000.00	-	Meals and Snack for water rice project
5-02-02-010-00	Meals and Snacks for the Conduct of R&D staff monthly meeting (R&D/ILIARC)	FOD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	NRP,NCP,NHVCDP,NLP,NOAP	51,000.00	51,000.00	-	Meals and Snacks for the Conduct of R&D staff monthly meeting (R&D/ILIARC)
5-02-02-010-00	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (R&D/ILIARC)	FOD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	NRP,NCP,NHVCDP,NLP,NOAP	51,000.00	51,000.00	-	Meals and Snacks for the Conduct of R&D Staff Quarterly Meeting (R&D/ILIARC)
5-02-02-010-00	Meals and Snacks for the Conduct of R&D staff monthly meeting (INREC)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	127,500.00	127,500.00	-	Meals and Snacks for the Conduct of R&D staff monthly meeting (INREC)
5-02-02-010-00	Management meeting	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	27,000.00	27,000.00	-	Management meeting
5-02-02-010-00	Year-end Performance Assessment	FOD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	NRP,NCP,NHVCDP,NLP,NOAP	32,900.00	32,900.00	-	Year-end Performance Assessment

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-02-010-00	Meals and Snacks for the Conduct of R&D staff monthly meeting (PREC)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	127,500.00	127,500.00	-	Meals and Snacks for the Conduct of R&D staff monthly meeting (PREC)
	Conduct of Survey for Valdiation of variety profiles and recommendation domains	FOD	NO										**Conduct of Survey for Valdiation of variety profiles and recommendation domains**
5-02-02-010-00	meals and snacks for the conduct of Focus Discussion (INREC)	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	13,650.00	13,650.00	-	meals and snacks for the conduct of Focus Discussion (INREC)
5-02-02-010-00	meals and snacks for the conduct of Focus Discussion (ILIARC)	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	13,650.00	13,650.00	-	meals and snacks for the conduct of Focus Discussion (ILIARC)
5-02-02-010-00	meals and snacks for the conduct of Focus Discussion (PREC)	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	27,750.00	27,750.00	-	meals and snacks for the conduct of Focus Discussion (PREC)
5-02-02-010-00	NextGen Regional Meeting and Monitoring by D.A, IRRI & PhilRice	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	14,850.00	14,850.00	-	NextGen Regional Meeting and Monitoring by D.A, IRRI & PhilRice
	Animal Zoological Expenses/Supplies												**Animal Zoological Expenses/Supplies**
5-02-03-040-00	Commercial Chicken layer pellet, 50 kg/bag	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	280,000.00	280,000.00	-	Commercial Chicken layer pellet, 50 kg/bag
5-02-03-040-00	Chicken pre-layer crumble, 50 kg/bag	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,171,170.00	1,171,170.00	-	Chicken pre-layer crumble, 50 kg/bag
5-02-03-040-00	Cockerel, ready-to-breed, free range chicken 5 to 6 months old, NCD + IB + IBD vaccinated, at least 1 kg	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	7,200.00	7,200.00	-	Cockerel, ready-to-breed, free range chicken 5 to 6 months old, NCD + IB + IBD vaccinated, at least 1 kg
5-02-03-040-00	Coryza vaccine, 1000ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	31,500.00	31,500.00	-	Coryza vaccine, 1000ml/bottle
5-02-03-040-00	Disposable Syringe, 3CC, luerlock, 100pcs/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Disposable Syringe, 3CC, luerlock, 100pcs/box
5-02-03-040-00	Duck layer pellet, 50 kg/bags	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	67,500.00	67,500.00	-	Duck layer pellet, 50 kg/bags
5-02-03-040-00	Mallad drake, ready-to-breed, 6 months, at least 1.75 kg	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	96,000.00	96,000.00	-	Mallad drake, ready-to-breed, 6 months, at least 1.75 kg
5-02-03-040-00	**Micronutrient Mineral Supplement** Minimum Specification: Silica SiO2 63.40% Alumina, Al2O3 11.37% Ferric Oxide, FeO2 5.11% Magnesia, MgO 0.95% Lime, Cao 2.36% Soda, Na2O 0.70% Potash, K2O 0.80% Phosphorus (P) 0.08% Sulfur (S) 0.15%	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	108,500.00	108,500.00	-	**Micronutrient Mineral Supplement** Minimum Specification: Silica SiO2 63.40% Alumina, Al2O3 11.37% Ferric Oxide, FeO2 5.11% Magnesia, MgO 0.95% Lime, Cao 2.36% Soda, Na2O 0.70% Potash, K2O 0.80% Phosphorus (P) 0.08% Sulfur (S) 0.15%
5-02-03-040-00	MultiVitamins + Electrobytes Water Soluble Powder @ 1kg/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,740.00	12,740.00	-	MultiVitamins + Electrobytes Water Soluble Powder @ 1kg/pack
5-02-03-040-00	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD + IB + IBD vaccinated, at least 1 kg	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	40,800.00	40,800.00	-	Pullets, ready-to-lay, free range chicken 5 to 6 months old, NCD + IB + IBD vaccinated, at least 1 kg
5-02-03-040-00	Rooster, free range chicken 7 to 8 months old at least 1.8 kg, NCD + IB + IBD vaccinated	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	504,000.00	504,000.00	-	Rooster, free range chicken 7 to 8 months old at least 1.8 kg, NCD + IB + IBD vaccinated
5-02-03-040-00	Salmonella Pullorum Antigen, 25ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	125,000.00	125,000.00	-	Salmonella Pullorum Antigen, 25ml/bottle
	Drugs and Biologics												**Drugs and Biologics**
5-02-03-070-00	Enrofloxacin 10%, oral suspension @ 1L/ bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	80,000.00	80,000.00	-	Enrofloxacin 10%, oral suspension @ 1L/ bottle
5-02-03-070-00	Trimethoprim Sulfa 10% Water Soluble Powder @ 1kg/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	8,000.00	8,000.00	-	Trimethoprim Sulfa 10% Water Soluble Powder @ 1kg/pack
5-02-03-070-00	MultiVitamins + Electrolytes Water Soluble Powder @ 1kg/ pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	24,500.00	24,500.00	-	MultiVitamins + Electrolytes Water Soluble Powder @ 1kg/ pack
5-02-03-070-00	Penicillin + Streptomycin LA @ 100ml/ bottle injectable	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	24,000.00	24,000.00	-	Penicillin + Streptomycin LA @ 100ml/ bottle injectable
5-02-03-070-00	Coryza vaccine,1000ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	16,800.00	16,800.00	-	Coryza vaccine,1000ml/bottle
	Fuel, Oil and Lubricants												**Fuel, Oil and Lubricants**
5-02-03-090-00	Deisoline	FOD	NO	direct contract, reimbursement,	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	556,400.00	556,400.00	-	Deisoline

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-090-00	Deisoline	FOD	NO	Shopping/ reimbursement/ direct contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	100,000.00	100,000.00	-	Deisoline
5-02-03-090-00	diesel	FOD	NO	direct contract, reimbursement,	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	708,000.00	708,000.00	-	diesel
5-02-03-090-00	diesel	FOD	NO	Shopping	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	181,450.00	181,450.00	-	diesel
5-02-03-090-00	gasoline	FOD	NO	Shopping	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	gasoline
5-02-03-090-00	gasoline	FOD	NO	direct contract, reimbursement,	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	11,600.00	11,600.00	-	gasoline
5-02-03-090-00	gasoline	FOD	NO	Shopping	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	50,849.15	50,849.15	-	gasoline
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
5-02-03-100-00	African Night Crawler (ANC)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	125,000.00	125,000.00	-	African Night Crawler (ANC)
5-02-03-100-00	**Ammonium Phosphate** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 15.68% Phosporus (P): 19.6%	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	58,000.00	58,000.00	-	**Ammonium Phosphate** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 15.68% Phosporus (P): 19.6%
5-02-03-100-00	**Ammonium Sulfate** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58%	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	51,600.00	51,600.00	-	**Ammonium Sulfate** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 20.58%
5-02-03-100-00	Ampalaya Galaxy F1, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	51,920.00	51,920.00	-	Ampalaya Galaxy F1, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT
5-02-03-100-00	Ampalaya Maxima, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,980.00	12,980.00	-	Ampalaya Maxima, 50g/can long type, Germination Rate: 80%; Potential Yield: 19 mt/ha; Maturity: 40-45 DAT
5-02-03-100-00	Biofungicide, Bacillus. subtilis,1 lit/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	21,000.00	21,000.00	-	Biofungicide, Bacillus. subtilis,1 lit/bottle
5-02-03-100-00	Bioinsecticide, Bacillus thuringensis, 100g/sachet	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	8,750.00	8,750.00	-	Bioinsecticide, Bacillus thuringensis, 100g/sachet
5-02-03-100-00	Biopesticide, azadirachtin,1 lit/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	36,000.00	36,000.00	-	Biopesticide, azadirachtin,1 lit/bottle
5-02-03-100-00	cracked corn, yellow	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	35,000.00	35,000.00	-	cracked corn, yellow
5-02-03-100-00	Culture net for Ampalaya, 7" x 7" x 2.4m x 100m	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	31,500.00	31,500.00	-	Culture net for Ampalaya, 7" x 7" x 2.4m x 100m
5-02-03-100-00	Eggplant Morena F1, 25g/ha, Germination Rate: 80%; Potential Yield; Maturity: 60-65	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	38,250.00	38,250.00	-	Eggplant Morena F1, 25g/ha, Germination Rate: 80%; Potential Yield; Maturity: 60-65 DAT
5-02-03-100-00	**Finger Pepper Django F1** Packaging: 25g/can Germination Rate: 80% Potential Yield: 30 mt/ha Maturiy: 45-50 DAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	78,400.00	78,400.00	-	**Finger Pepper Django F1** Packaging: 25g/can Germination Rate: 80% Potential Yield: 30 mt/ha Maturiy: 45-50 DAT
5-02-03-100-00	**Foliar Fertilizer (Flowering)** 1 kilo/pack, NPK Ratio:15-15-30+M.E., High Grade Water Soluble, Nitrogen (N): 15%, Phosphorus (P): 15%, Potassium (K): 30%	FOD	NO	Public Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	**Foliar Fertilizer (Flowering)** 1 kilo/pack, NPK Ratio:15-15-30+M.E., High Grade Water Soluble, Nitrogen (N): 15%, Phosphorus (P): 15%, Potassium (K): 30%
5-02-03-100-00	Fungicide (a.i copper oxychloride 58 WP), 1 kg/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,400.00	5,400.00	-	Fungicide (a.i copper oxychloride 58 WP), 1 kg/box
5-02-03-100-00	Fungicide (a.i Thiram 80WG) 1 kg/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	Fungicide (a.i Thiram 80WG) 1 kg/box
5-02-03-100-00	Fungicide (A.I. Copper hydroxide, Mancozeb)	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	NRP,NCP,NHVCDP,NLP,NOAP	7,800.00	7,800.00	-	Fungicide (A.I. Copper hydroxide, Mancozeb)
5-02-03-100-00	Fungicide, copper based	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	25,200.00	25,200.00	-	Fungicide, copper based
5-02-03-100-00	Fungicide, benomyl, 1 kg/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,600.00	1,600.00	-	Fungicide, benomyl, 1 kg/box
5-02-03-100-00	Garden Net/Black Net; 8ft wide x 30m long	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	77,000.00	77,000.00	-	Garden Net/Black Net; 8ft wide x 30m long
5-02-03-100-00	**Granular Complete Fertilizer (T-14)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium: (K): 13.72%	FOD	NO	Competitive Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	389,400.00	389,400.00	-	**Granular Complete Fertilizer (T-14)** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium: (K): 13.72%
5-02-03-100-00	**Granular Urea** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%	FOD	NO	Competitive Bidding	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	395,000.00	395,000.00	-	**Granular Urea** Minimum Specification: Packaging: 50 kgs/bag Nitrogen (N): 45.08%

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	Herbicide (Glyphosate)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	7,800.00	7,800.00	-	Herbicide (Glyphosate)
5-02-03-100-00	Herbicide, broad spectrum	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	14,000.00	14,000.00	-	Herbicide, broad spectrum
5-02-03-100-00	Herbicide, bispyribac sodium, 250 ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	Herbicide, bispyribac sodium, 250 ml/bottle
5-02-03-100-00	Herbicide, pre-emergence,	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	4,200.00	4,200.00	-	Herbicide, pre-emergence,
5-02-03-100-00	Hybrid rice seeds, 3 kg/pack, germination rate: 85% above	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,700.00	5,700.00	-	Hybrid rice seeds, 3 kg/pack, germination rate: 85% above
5-02-03-100-00	**Hybrid Sorghum Seeds (SPV422)** Minimum Specification: Packaging: 8-10 kgs/bag germination rate: 85% Purity: 95%	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	**Hybrid Sorghum Seeds (SPV422)** Minimum Specification: Packaging: 8-10 kgs/bag germination rate: 85% Purity: 95%
5-02-03-100-00	**Hybrid Young Corn (SG18(G-5414))** Minimum Specification: Germination: 90% Physical Purity: 98% Packaging : 5kgs/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	50,000.00	50,000.00	-	**Hybrid Young Corn (SG18(G-5414))** Minimum Specification: Germination: 90% Physical Purity: 98% Packaging : 5kgs/pack
5-02-03-100-00	Inbred palay seeds, foundation (10kg/bag), germination rate: 85% above	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	13,200.00	13,200.00	-	Inbred palay seeds, foundation (10kg/bag), germination rate: 85% above
5-02-03-100-00	Inbred rice seeds, certified, 40 kg/bag, germination rate: 85% above	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	4,080.00	4,080.00	-	Inbred rice seeds, certified, 40 kg/bag, germination rate: 85% above
5-02-03-100-00	Inbred rice seeds, foundation, 20 kilos/bag, germination rate: 85% above	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	18,000.00	18,000.00	-	Inbred rice seeds, foundation, 20 kilos/bag, germination rate: 85% above
5-02-03-100-00	Insect Sticky trap spray, 600ml/canister	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	17,100.00	17,100.00	-	Insect Sticky trap spray, 600ml/canister
5-02-03-100-00	Insect fly killer/trap	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	4,000.00	4,000.00	-	Insect fly killer/trap
5-02-03-100-00	Insecticide WP a.i carbaryl-850 g/kg (250 grams × 4)per kg.	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	10,360.00	10,360.00	-	Insecticide WP a.i carbaryl-850 g/kg (250 grams × 4)per kg.
5-02-03-100-00	Insecticide (a.i cypermethrin), 1000 ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	Insecticide (a.i cypermethrin), 1000 ml/bottle
5-02-03-100-00	Insecticide (a.i fippronil), 500 ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,400.00	5,400.00	-	Insecticide (a.i fippronil), 500 ml/bottle
5-02-03-100-00	Insecticide malathion EC a.i malathion 570 g/L	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,850.00	3,850.00	-	Insecticide malathion EC a.i malathion 570 g/L
5-02-03-100-00	Insecticide, dinutefuran, 1 kg/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	800.00	800.00	-	Insecticide, dinutefuran, 1 kg/box
5-02-03-100-00	Insecticide(for ants)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	Insecticide(for ants)
5-02-03-100-00	insecticide, 250ml	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	insecticide, 250ml
5-02-03-100-00	insecticide, 1000ml	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,000.00	1,000.00	-	insecticide, 1000ml
5-02-03-100-00	Insecticide, liquid (A.I. Chlorpyrifos, Fipronil, Cypermethrin, Imidacloprid, Lambda-cyhalothrin, Thiamethoxam), 1li/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	Insecticide, liquid (A.I. Chlorpyrifos, Fipronil, Cypermethrin, Imidacloprid, Lambda-cyhalothrin, Thiamethoxam), 1li/bottle
5-02-03-100-00	Insecticide, powder, (A.I. Methomyl, Carbaryl)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,750.00	3,750.00	-	Insecticide, powder, (A.I. Methomyl, Carbaryl)
5-02-03-100-00	lime	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,825.00	3,825.00	-	lime
5-02-03-100-00	Microbial fertilizer, 100 g/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,300.00	3,300.00	-	Microbial fertilizer, 100 g/pack
5-02-03-100-00	Molasses, 25 kg/gallon	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	17,500.00	17,500.00	-	Molasses, 25 kg/gallon
5-02-03-100-00	Molluscicide, (pelletized), a.i Metaldehyde	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,400.00	3,400.00	-	Molluscicide, (pelletized), a.i Metaldehyde
5-02-03-100-00	Molluscicide, (powder), a.i. niclosamide	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,700.00	5,700.00	-	Molluscicide, (powder), a.i. niclosamide
5-02-03-100-00	Molluscicide, niclosamide, 1000 ml/bottle	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	11,200.00	11,200.00	-	Molluscicide, niclosamide, 1000 ml/bottle
5-02-03-100-00	Molluscicide, niclosamide, (10 sachet @ 35 grams/sachet)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,750.00	12,750.00	-	Molluscicide, niclosamide, (10 sachet @ 35 grams/sachet)
5-02-03-100-00	Mungbean OPV seeds, foundation, 25kg/bag	FOD	NO	Shopping	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	61,600.00	61,600.00	-	Mungbean OPV seeds, foundation, 25kg/bag
5-02-03-100-00	**Muriate of Potash** Minimum Specification: Packaging: 50 kgs/bag Potassium (K): 58.8%	FOD	NO	Public Bidding	Q2-Q3	N/A	Q2-Q3	Q2-Q3	NRP,NCP,NHVCDP,NLP,NOAP	119,350.00	119,350.00	-	**Muriate of Potash** Minimum Specification: Packaging: 50 kgs/bag Potassium (K): 58.8%

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	Mycorrhizal inoculant, 1 kg/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	15,750.00	15,750.00	-	Mycorrhizal inoculant, 1 kg/pack
5-02-03-100-00	Okra Smooth green, 500 g/ca, Germination rate: 80% Potential Yield: 30 mt/ha; Maturity 40-45 DAS	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	13,800.00	13,800.00	-	Okra Smooth green, 500 g/ca, Germination rate: 80% Potential Yield: 30 mt/ha; Maturity 40-45 DAS
5-02-03-100-00	**Organic Fertilizers** Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum	FOD	NO	Competitive Bidding	Q2	Q2	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	352,450.00	352,450.00	-	**Organic Fertilizers** Packaging: 50 kgs/bag Nitrogen (N): 4.40% minimum Phosphorus (P): 1.85% Potassium (K): 2.08% minimum Moisture Content: 13.68% minimum
5-02-03-100-00	Pechay super black behi, 500 g/can, germination rate: 80%	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	11,200.00	11,200.00	-	Pechay super black behi, 500 g/can, germination rate: 80%
5-02-03-100-00	plant growth enhancer, 100 g/pack	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	NRP,NCP,NHVCDP,NLP,NOAP	51,000.00	51,000.00	-	plant growth enhancer, 100 g/pack
5-02-03-100-00	plant growth enhancer	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	32,500.00	32,500.00	-	plant growth enhancer
5-02-03-100-00	Plastic mulch, 1.2m x 400m	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	125,000.00	125,000.00	-	Plastic mulch, 1.2m x 400m
5-02-03-100-00	rice bran, D1	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	18,000.00	18,000.00	-	rice bran, D1
5-02-03-100-00	saw dust, 20 kgs per sacks	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,375.00	2,375.00	-	saw dust, 20 kgs per sacks
5-02-03-100-00	Seedling plastic bag, polyethylene, black, noit less than .002mm thick, 3 x 3 x 8 inches	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	200,000.00	200,000.00	-	Seedling plastic bag, polyethylene, black, noit less than .002mm thick, 3 x 3 x 8 inches
5-02-03-100-00	Seedling tray, 72 holes, class A, 1.0 mm	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	17,500.00	17,500.00	-	Seedling tray, 72 holes, class A, 1.0 mm
5-02-03-100-00	Soil ameliorant, 100 g/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,750.00	3,750.00	-	Soil ameliorant, 100 g/pack
5-02-03-100-00	Soil amendment, 100 g/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,750.00	3,750.00	-	Soil amendment, 100 g/pack
5-02-03-100-00	soil inoculant, 100g/pack	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,600.00	6,600.00	-	soil inoculant, 100g/pack
5-02-03-100-00	Stringbeans Negrostar, 500 g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-55 DAS	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	52,728.00	52,728.00	-	Stringbeans Negrostar, 500 g/can, Germination Rate: 80%; Potential Yield: 30 mt/ha; Maturiy: 50-55 DAS
5-02-03-100-00	**Tomato Diamante Max F1** Packaging: 25g/can germination: 80% Potential Yield 58mt/ha Maturity: 55-60 DAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	88,910.00	88,910.00	-	**Tomato Diamante Max F1** Packaging: 25g/can germination: 80% Potential Yield 58mt/ha Maturity: 55-60 DAT
5-02-03-100-00	**White Corn (sweet pearl, F1)** Minimum Specification: Packaging: 1kg/pack germination: 85% Hybridity: 97% No. of Days to harvest: 60-65 days	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	60,000.00	60,000.00	-	**White Corn (sweet pearl, F1)** Minimum Specification: Packaging: 1kg/pack germination: 85% Hybridity: 97% No. of Days to harvest: 60-65 days
5-02-03-100-00	**Hybrid Yellow Corn** Packaging: 8-10 kgs/bag germination rate: 85% Purity hybrid seeds 99%	FOD	NO										**Hybrid Yellow Corn** Packaging: 8-10 kgs/bag germination rate: 85% Purity hybrid seeds 99%
5-02-03-100-00	Variety 1 - NSIC 2019 gm Cn68	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	18,000.00	18,000.00	-	Variety 1 - NSIC 2019 gm Cn68
5-02-03-100-00	Variety 2 - NSIC 2021 Cn263	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	24,000.00	24,000.00	-	Variety 2 - NSIC 2021 Cn263
5-02-03-100-00	Variety 3 - NSIC 2020 GM Cn72	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	Variety 3 - NSIC 2020 GM Cn72
5-02-03-100-00	Variety 4 - NSIC 2020 GM Cn70	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	18,000.00	18,000.00	-	Variety 4 - NSIC 2020 GM Cn70
5-02-03-100-00	Variety 5 - NSIC 2021 Cn266	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	24,000.00	24,000.00	-	Variety 5 - NSIC 2021 Cn266
5-02-03-100-00	Variety 6 - NSIC 2019 gm Cn66	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	Variety 6 - NSIC 2019 gm Cn66
5-02-03-100-00	Variety 7 - NSIC 2011 Cn259	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	Variety 7 - NSIC 2011 Cn259
	Other Supplies and Materials Expenses												**Other Supplies and Materials Expenses**
5-02-03-990-00	Bleach, 3,785 ml	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,500.00	3,500.00	-	Bleach, 3,785 ml
5-02-03-990-00	disinfectant spray (350g/can)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	disinfectant spray (350g/can)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-990-00	disinfectant concentrate (1000ml/bottle)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,750.00	6,750.00	-	disinfectant concentrate (1000ml/bottle)
5-02-03-990-00	Empty Sack @ 40kg capacity	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	22,500.00	22,500.00	-	Empty Sack @ 40kg capacity
5-02-03-990-00	Empty Sack, 50kg capacity	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	22,500.00	22,500.00	-	Empty Sack, 50kg capacity
5-02-03-990-00	Garbage bag, black, gusseted type thick, 10 pcs/roll 26 x 32 inches (large)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,700.00	1,700.00	-	Garbage bag, black, gusseted type thick, 10 pcs/roll 26 x 32 inches (large)
5-02-03-990-00	Garbage bag, black, gusseted type thick, 10 pcs/roll, 30 x 37 inches (xl)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,800.00	1,800.00	-	Garbage bag, black, gusseted type thick, 10 pcs/roll, 30 x 37 inches (xl)
5-02-03-990-00	good lumber, 1" x ½" x 10'	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,400.00	2,400.00	-	good lumber, 1" x ½" x 10'
5-02-03-990-00	good lumber, 1" x 2" x 10'	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	3,000.00	3,000.00	-	good lumber, 1" x 2" x 10'
5-02-03-990-00	good lumber, 1" x 2" x 8'	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,500.00	5,500.00	-	good lumber, 1" x 2" x 8'
5-02-03-990-00	good lumber, 2" x 2" x 8'	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	7,350.00	7,350.00	-	good lumber, 2" x 2" x 8'
5-02-03-990-00	good lumber, 2" x 2" x 10'	FOD	NO	shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,000.00	5,000.00	-	good lumber, 2" x 2" x 10'
5-02-03-990-00	hairnet	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	440.00	440.00	-	hairnet
5-02-03-990-00	Hand trowel for gardening (heavy duty)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,000.00	1,000.00	-	Hand trowel for gardening (heavy duty)
5-02-03-990-00	hat for field work with face covering	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,000.00	2,000.00	-	hat for field work with face covering
5-02-03-990-00	Lacquer Thinner, 4 li/gal	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	4,000.00	4,000.00	-	Lacquer Thinner, 4 li/gal
5-02-03-990-00	measuring cups, plastic (1set)	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,350.00	1,350.00	-	measuring cups, plastic (1set)
5-02-03-990-00	Nail, 2", 4", 1" assorted	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	935.00	935.00	-	Nail, 2", 4", 1" assorted
5-02-03-990-00	Paint, acrylic, white 4 li/gal	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	7,000.00	7,000.00	-	Paint, acrylic, white 4 li/gal
5-02-03-990-00	Paint brush, 4 inch, wooden handle, heavy duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,500.00	1,500.00	-	Paint brush, 4 inch, wooden handle, heavy duty
5-02-03-990-00	Paint brush, 2 inch, wooden handle, heavy duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,500.00	1,500.00	-	Paint brush, 2 inch, wooden handle, heavy duty
5-02-03-990-00	plastic pail, 10 liters capacity	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	4,320.00	4,320.00	-	plastic pail, 10 liters capacity
5-02-03-990-00	Plastic pail, 16 liters capacity	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	2,000.00	2,000.00	-	Plastic pail, 16 liters capacity
5-02-03-990-00	Plastic water dipper, medium	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	600.00	600.00	-	Plastic water dipper, medium
5-02-03-990-00	Plastic water dipper, small	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	400.00	400.00	-	Plastic water dipper, small
5-02-03-990-00	Plywood, ordinary, 1/4"	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	24,050.00	24,050.00	-	Plywood, ordinary, 1/4"
5-02-03-990-00	refill LPG gas tank, 11kg/tank	FOD	NO	Reimbursement/ Shopping	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	28,000.00	28,000.00	-	refill LPG gas tank, 11kg/tank
5-02-03-990-00	rubber boot shoes for ladies	FOD	NO	Shopping	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	6,500.00	6,500.00	-	rubber boot shoes for ladies
5-02-03-990-00	rubber boot shoes for men	FOD	NO	Shopping	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	rubber boot shoes for men
5-02-03-990-00	Sando bag, large, 50 pcs/pack, ecofriendly	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,800.00	1,800.00	-	Sando bag, large, 50 pcs/pack, ecofriendly
5-02-03-990-00	Sando bag, small, 50 pcs/pack, ecofriendly	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,500.00	1,500.00	-	Sando bag, small, 50 pcs/pack, ecofriendly
5-02-03-990-00	Sewing thread, big	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	1,800.00	1,800.00	-	Sewing thread, big
5-02-03-990-00	shirt, long sleeves, cotton (S, M, L) with DA Logo	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,000.00	6,000.00	-	shirt, long sleeves, cotton (S, M, L) with DA Logo
5-02-03-990-00	UPS 650VA/455 watts	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	9,000.00	9,000.00	-	UPS 650VA/455 watts
5-02-03-990-00	Wheelbarrow, heavy duty	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	21,000.00	21,000.00	-	Wheelbarrow, heavy duty
5-02-03-990-00	Zipper bag, 50 pcs/box	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	6,400.00	6,400.00	-	Zipper bag, 50 pcs/box
	SE - Printing Equipment									-	-		**SE - Printing Equipment**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-210-11	Wi-Fi Duplex All-in-One Ink Tank Printer Printer Type: Print, Scan, Copy Printing Technology: Print Method: On-demand inkjet; Minimum Ink Droplet Volume: 3 pl; Printer Language: ESC / P-R; Print Direction: Bi-directional printing, Uni-directional printing; Nozzle Configuration: 180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow); Maximum Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology); Automatic 2-sided Printing: Yes (up to A4) Print Speed: Photo Default - 10 x 15 cm / 4 x 6 " *2: Approx. 69 sec per photo (Border) *1, Approx. 92 sec per photo (Borderless) *1; Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm *1; ISO 24734, A4 Simplex (Black / Colour): Up to 10.5 ipm / 5.0 ipm *1; ISO 24734, A4 Duplex (Black / Colour): Up to 6.0 ipm / 4.0 ipm *1 Copy Speed: Copy Quality: Draft / Standard / Best Quality; Maximum Copies from Standalone: 99 copies; Reduction / Enlargement: 25 - 400%, Auto Fit Function; Maximum Copy Size: A4, Letter; ISO 29183, A4 Simplex Flatbed (Black / Colour): Up to 7.7 ipm / 3.8 ipm; Max Copy Resolution: 1440 x	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	119,960.00	119,960.00	-	Wi-Fi Duplex All-in-One Ink Tank Printer Printer Type: Print, Scan, Copy Printing Technology: Print Method: On-demand inkjet; Minimum Ink Droplet Volume: 3 pl; Printer Language: ESC / P-R; Print Direction: Bi-directional printing, Uni-directional printing; Nozzle Configuration: 180 nozzles Black, 59 nozzles per colour (Cyan, Magenta, Yellow); Maximum Resolution: 5760 x 1440 dpi (with Variable-Sized Droplet Technology); Automatic 2-sided Printing: Yes (up to A4) Print Speed: Photo Default - 10 x 15 cm / 4 x 6 " *2: Approx. 69 sec per photo (Border) *1, Approx. 92 sec per photo (Borderless) *1; Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm *1; ISO 24734, A4 Simplex (Black / Colour): Up to 10.5 ipm / 5.0 ipm *1; ISO 24734, A4 Duplex (Black / Colour): Up to 6.0 ipm / 4.0 ipm *1 Copy Speed: Copy Quality: Draft / Standard / Best Quality; Maximum Copies from Standalone: 99 copies; Reduction / Enlargement: 25 - 400%, Auto Fit Function; Maximum Copy Size: A4, Letter; ISO 29183, A4 Simplex Flatbed (Black / Colour): Up to 7.7 ipm / 3.8 ipm; Max Copy Resolution: 1440 x 720 dpi Scan Function: Scanner Type: Flatbed colour
5-02-03-210-11	All-in-One Ink Tank Printer Printer Type: Print, Scan, Copy Print Speed:Photo Default - 10 x 15 cm / 4 x 6 ": Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless) *1; Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm *1 ISO 24734, A4 Simplex (Black / Colour): Up to 10 ipm / 5.0 ipm *1; First Page Out Time from Ready Mode (Black / Colour): Approx. 10 sec / 16 sec *1 Copy Speed:Copy Quality: Colour / Black-and-White; Draft / Standard; Maximum Copies from Standalone: 20 copies; Maximum Copy Size: A4, Letter; ISO 29183, A4 Simplex Flatbed (Black / Colour): Up to 7.0 ipm / 1.7 ipm; Max Copy Resolution: 300 x 300 dpi Scan Function:Scanner Type: Flatbed colour image scanner; Sensor Type: CIS; Optical Resolution: 600 x 1200 dpi; Maximum Scan Area: 216 x 297 mm (8.5 x 11.7"); Scanner Bit Depth (Colour): 48-bit input, 24-bit output; Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output; Scanner	FOD	NO	Shopping	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	All-in-One Ink Tank Printer Printer Type: Print, Scan, Copy Print Speed:Photo Default - 10 x 15 cm / 4 x 6 ": Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless) *1; Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm *1 ISO 24734, A4 Simplex (Black / Colour): Up to 10 ipm / 5.0 ipm *1; First Page Out Time from Ready Mode (Black / Colour): Approx. 10 sec / 16 sec *1 Copy Speed:Copy Quality: Colour / Black-and-White; Draft / Standard; Maximum Copies from Standalone: 20 copies; Maximum Copy Size: A4, Letter; ISO 29183, A4 Simplex Flatbed (Black / Colour): Up to 7.0 ipm / 1.7 ipm; Max Copy Resolution: 300 x 300 dpi Scan Function:Scanner Type: Flatbed colour image scanner; Sensor Type: CIS; Optical Resolution: 600 x 1200 dpi; Maximum Scan Area: 216 x 297 mm (8.5 x 11.7"); Scanner Bit Depth (Colour): 48-bit input, 24-bit output; Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output; Scanner
	Other Professional Services									-	-		**Other Professional Services**
	RICE BANNER PROGRAM									-	-		**RICE BANNER PROGRAM**
5-02-11-990-00	Project Evaluation Officer 1, 4 Contract of Service to implement different R&D projects (Php 20,754.00/month for 12 months)	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	996,192.00	996,192.00	-	Project Evaluation Officer 1, 4 Contract of Service to implement different R&D projects (Php 20,754.00/month for 12 months)
5-02-11-990-00	Project Assistant III, 1 Contract of Service to assist/implement different R&D projects (Php 22,938.00 /month for 12 months)	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	275,256.00	275,256.00	-	Project Assistant III, 1 Contract of Service to assist/implement different R&D projects (Php 22,938.00 /month for 12 months)
5-02-11-990-00	Project Assistant 1, 6 Contract of Service to assist/implement different R&D projects (Php16,758.00 /month for 12 months)	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	1,206,576.00	1,206,576.00	-	Project Assistant 1, 6 Contract of Service to assist/implement different R&D projects (Php16,758.00 /month for 12 months)
5-02-11-990-00	Clerk II, 1 Contract of Service to assist in admin/clerical works in preparation of supporting papers of claims and other support activities (Php 13,214.00 /month for 12 months)	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	158,568.00	158,568.00	-	Clerk II, 1 Contract of Service to assist in admin/clerical works in preparation of supporting papers of claims and other support activities (Php 13,214.00 /month for 12 months)
5-02-11-990-00	Admin Aide III, 1 Contract of Service to assist in admin/clerical works in preparation of supporting papers of claims and other support activities (Php 12,466.00 /month for 12 months)	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	149,592.00	149,592.00	-	Admin Aide III, 1 Contract of Service to assist in admin/clerical works in preparation of supporting papers of claims and other support activities (Php 12,466.00 /month for 12 months)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-11-990-00	Admin Aide II, 4 Contract of Service @ 11,761.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities (Php 11,761.00/month for 12 months)	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	564,528.00	564,528.00	-	Admin Aide II, 4 Contract of Service @ 11,761.00/month to assist in admin/clerical works in preparation of supporting papers of claims and other support activities (Php 11,761.00/month for 12 months)
5-02-11-990-00	Driver I, 3 Contract of Service @ 12,466.00/month to act as official driver of the station (Php 12,466.00 /month for 12 months)	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	448,776.00	448,776.00	-	Driver I, 3 Contract of Service @ 12,466.00/month to act as official driver of the station (Php 12,466.00 /month for 12 months)
5-02-11-990-00	Farm Worker II, 4 Contract of Service to assist in the upkeep of station surroundings, do clearing and cleaning activities (Php 13,214.00 /month for 12 months)	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	634,272.00	634,272.00	-	Farm Worker II, 4 Contract of Service to assist in the upkeep of station surroundings, do clearing and cleaning activities (Php 13,214.00 /month for 12 months)
5-02-11-990-00	Farm Worker I, 1 Contract of Service to assist in the upkeep of station surroundings, do clearing and cleaning activities (Php 11,761.00/month for 12 months)	FOD	NO	Individual Contract	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	141,132.00	141,132.00	-	Farm Worker I, 1 Contract of Service to assist in the upkeep of station surroundings, do clearing and cleaning activities (Php 11,761.00/month for 12 months)
	Labor and Wages												**Labor and Wages**
	RICE BANNER PROGRAM												**RICE BANNER PROGRAM**
	ILIARC												**ILIARC**
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety for La Union"	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety for La Union"
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effectof different growth enhancer and yield of hybrid rice" in La Union	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	18,000.00	18,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effectof different growth enhancer and yield of hybrid rice" in La Union
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effectof different growth enhancer and yield of hybrid rice" in La Union	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effectof different growth enhancer and yield of hybrid rice" in La Union
5-02-16-010-00	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	36,000.00	36,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas
5-02-16-010-00	Pakyaw labor for the improvement of water system	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	16,000.00	16,000.00	-	Pakyaw labor for the improvement of water system
5-02-16-010-00	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	30,800.00	30,800.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station
	INREC-Dingras		NO										
5-02-16-010-00	Hiring of service provider under pakyaw mode to assist in the conduct of production development in mushroom	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	Hiring of service provider under pakyaw mode to assist in the conduct of production development in mushroom
5-02-16-010-00	Hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-Rice-mungbean in irrigated areas" (field layouting, data collection, data processing/analysis)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	37,500.00	37,500.00	-	Hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-Rice-mungbean in irrigated areas" (field layouting, data collection, data processing/analysis)
5-02-16-010-00	hiring of service provider under pakyaw mode to assist in the conduct of fetilizer trial on rice (field layouting, data collection, data processing/analysis)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	37,500.00	37,500.00	-	hiring of service provider under pakyaw mode to assist in the conduct of fetilizer trial on rice (field layouting, data collection, data processing/analysis)
5-02-16-010-00	Hiring of service provider under pakyaw mode to assist in the conduct of **techno demo** "IFED on Rice+vegetables+ free-range chicken farming system" (research establishment, observation and data collection, data processing/analysis)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	37,500.00	37,500.00	-	Hiring of service provider under pakyaw mode to assist in the conduct of **techno demo** "IFED on Rice+vegetables+ free-range chicken farming system" (research establishment, observation and data collection, data processing/analysis)
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Ilocos Norte	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	24,000.00	24,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Ilocos Norte
5-02-16-010-00	Pakyaw labor for the repair and maintenance of station's facilties	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties
5-02-16-010-00	Pakyaw labor for the collection and preparation of planting materials for propagation	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation
5-02-16-010-00	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	29,600.00	29,600.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-16-010-00	Pakyaw labor for the collection and preparation of planting materials for propagation	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation
5-02-16-010-00	Pakyaw services to assist in the implementation of "Field testing of different Plant Growth Enhancer on the growth and yield of rice for WS 2021 and DS 2021-2022	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	5,000.00	5,000.00	-	Pakyaw services to assist in the implementation of "Field testing of different Plant Growth Enhancer on the growth and yield of rice for WS 2021 and DS 2021-2022
5-02-16-010-00	Pakyaw services to assist on-station planting material production/propagation and maintenance of production areas	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	49,600.00	49,600.00	-	Pakyaw services to assist on-station planting material production/propagation and maintenance of production areas
5-02-16-010-00	Pakyaw labor for the repair and maintenance of perimeter fence in the station	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of perimeter fence in the station
5-02-16-010-00	Pakyaw labor for the maintenance (clearing/cleaning) of main and sub canal in the station	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	8,000.00	8,000.00	-	Pakyaw labor for the maintenance (clearing/cleaning) of main and sub canal in the station
	ISREC												**ISREC**
5-02-16-010-00	Pakyaw labor for the collection and preparation of planting materials for propagation	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation
5-02-16-010-00	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station
5-02-16-010-00	Pakyaw services to assist in data collection, analysis and interpretation	FOD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	NRP,NCP,NHVCDP,NLP,NOAP	9,000.00	9,000.00	-	Pakyaw services to assist in data collection, analysis and interpretation
5-02-16-010-00	Pakyaw services to assist in implementation of PPTV-RM Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	22,000.00	22,000.00	-	Pakyaw services to assist in implementation of PPTV-RM Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" for Ilocos Sur	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	NRP,NCP,NHVCDP,NLP,NOAP	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" for Ilocos Sur
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Ilocos Sur	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Ilocos Sur
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid onions" (research establishment, observation and data collection, data processing/analysis)	FOD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid onions" (research establishment, observation and data collection, data processing/analysis)
	INREC-Batac City												
5-02-16-010-00	Pakyaw labor for rice crop maintenance and management (weeding, fertilizer application, irrigation and pest management, roughing). etc.	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	48,000.00	48,000.00	-	Pakyaw labor for rice crop maintenance and management (weeding, fertilizer application, irrigation and pest management, roughing). etc.
5-02-16-010-00	Pakyaw services to assist in the implementation of PPTV-RM Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	48,000.00	48,000.00	-	Pakyaw services to assist in the implementation of PPTV-RM Ilocos Norte & Ilocos Sur for WS 2021 & DS 2021-2022
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of garlic" in Ilocos Norte (research establishment, observation and data collection, data processing/analysis)	FOD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of garlic" in Ilocos Norte (research establishment, observation and data collection, data processing/analysis)
5-02-16-010-00	hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-white corn in Rainfed areas" (field layouting, data collection, data processing/analysis)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	37,500.00	37,500.00	-	hiring of service provider under pakyaw mode to assist in the conduct of research "Rice-white corn in Rainfed areas" (field layouting, data collection, data processing/analysis)
5-02-16-010-00	Pakyaw services to assist in the implementation of RCM field evaluation trial on quality seeds, salinity and PRISM integration in Ilocos Norte (WS 2021 - DS 2021-2022)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Pakyaw services to assist in the implementation of RCM field evaluation trial on quality seeds, salinity and PRISM integration in Ilocos Norte (WS 2021 - DS 2021-2022)
5-02-16-010-00	Pakyaw labor for the repair and maintenance of station's facilties	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties
5-02-16-010-00	Pakyaw labor for the collection and preparation of planting materials for propagation	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation
	PREC												**PREC**
5-02-16-010-00	Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan (irrigated ecosystem)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	26,000.00	26,000.00	-	Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan (irrigated ecosystem)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 1 & 2	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	NRP,NCP,NHVCDP,NLP,NOAP	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 1 & 2
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 3 & 4	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	NRP,NCP,NHVCDP,NLP,NOAP	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 3 & 4
5-02-16-010-00	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 5 & 6	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	NRP,NCP,NHVCDP,NLP,NOAP	47,500.00	47,500.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety" in Pangasinan District 5 & 6
5-02-16-010-00	Pakyaw services to assist in the implementation of "Multi-location testing of hybrid rice varieties in Ilocos Region" in Pangasinan	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	NRP,NCP,NHVCDP,NLP,NOAP	28,000.00	28,000.00	-	Pakyaw services to assist in the implementation of "Multi-location testing of hybrid rice varieties in Ilocos Region" in Pangasinan
5-02-16-010-00	hiring of service provider under pakyaw mode to assist in the conduct of Techno Demo "IFED on Rice + vegetables + free-range chicken farming system" in Burgos, Pangasinan (research establishment, observation and data collection, data processing/analysis)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	37,500.00	37,500.00	-	hiring of service provider under pakyaw mode to assist in the conduct of Techno Demo "IFED on Rice + vegetables + free-range chicken farming system" in Burgos, Pangasinan (research establishment, observation and data collection, data processing/analysis)
5-02-16-010-00	pakyaw labor to assist in the establishment and maintenance of feeding trial on free-range chicken in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	28,000.00	28,000.00	-	pakyaw labor to assist in the establishment and maintenance of feeding trial on free-range chicken in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)
5-02-16-010-00	hiring of service provider under pakyaw mode to assist in the conduct on feeding trial on Mallard ducks in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	28,000.00	28,000.00	-	hiring of service provider under pakyaw mode to assist in the conduct on feeding trial on Mallard ducks in Sta. Barbara, Pangasinan (research establishment, observation and data collection, data processing/analysis)
5-02-16-010-00	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Pangasinan	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	24,000.00	24,000.00	-	Pakyaw services to assist in the implementation of "Comparative analysis on the effect of different growth enhancer on the yield of hybrid rice under Ilocos condition" in Pangasinan
5-02-16-010-00	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC, Sta. Barbara	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	24,000.00	24,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC, Sta. Barbara
5-02-16-010-00	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC Sual	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	24,000.00	24,000.00	-	Pakyaw services to assist in on-station planting material production/ propagation and maintenance of production areas in PREC Sual
5-02-16-010-00	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sta. Barbara	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sta. Barbara
5-02-16-010-00	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sual	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	32,000.00	32,000.00	-	Pakyaw labor for the repair and maintenance of station's facilties in PREC Sual
5-02-16-010-00	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sta. Barbara	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sta. Barbara
5-02-16-010-00	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sual	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	16,000.00	16,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation in PREC Sual
5-02-16-010-00	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sta. Barbara	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	32,000.00	32,000.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sta. Barbara
5-02-16-010-00	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sual	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	32,000.00	32,000.00	-	Pakyaw labor for clearing, cutting of bushes/shrubs along fence lines and pathways in the station - PREC Sual
	RESEARCH												
5-02-16-010-00	Project Evaluation Officer 1, 3 service providers to conduct scheduled data collection/ observation from designated monitoring fields in support to PRIME (Php20,754.00 /month for 12 months)	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	747,144.00	747,144.00	-	Project Evaluation Officer 1, 3 service providers to conduct scheduled data collection/ observation from designated monitoring fields in support to PRIME (Php20,754.00 /month for 12 months)
5-02-16-010-00	Project Assistant 1, 1 service provider to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME (Php16,758.00 /month for 12 months)	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	NRP,NCP,NHVCDP,NLP,NOAP	201,096.00	201,096.00	-	Project Assistant 1, 1 service provider to conduct scheduled data collection/observation from designated monitoring fields in support to PRIME (Php16,758.00 /month for 12 months)
	RM - Buildings												**RM - Buildings**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	45,000.00	45,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at ILIARC Bacnotan, La Union
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at INREC Dingras, IN	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	25,000.00	25,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at INREC Dingras, IN
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at INREC Batac, IN	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at INREC Batac, IN
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at PREC Sta. Barbara, Pang	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at PREC Sta. Barbara, Pang
5-02-13-040-01	Labor and materials for minor repairs and maintenance of buidlings at PREC Sual, Pang	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	Labor and materials for minor repairs and maintenance of buidlings at PREC Sual, Pang
	RM - Other Structures												**RM - Other Structures**
5-02-13-040-99	labor & materials for the repair and maintenance of guardhouse, perimeter fence at ILIARC	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	labor & materials for the repair and maintenance of guardhouse, perimeter fence at ILIARC
5-02-13-040-99	Labor and materials for repair and maintenance of other structures at INREC Batac	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	Labor and materials for repair and maintenance of other structures at INREC Batac
5-02-13-040-99	labor & materials in the repair /enhancement of fertilizer bodega/bodega in Dingras	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	75,000.00	75,000.00	-	labor & materials in the repair /enhancement of fertilizer bodega/bodega in Dingras
5-02-13-040-99	repair and maintenance of other structures (nursery, perimeter fence, and guard house) in PREC	FOD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	85,000.00	85,000.00	-	repair and maintenance of other structures (nursery, perimeter fence, and guard house) in PREC
	RM - Office Equipment												**RM - Office Equipment**
5-02-13-050-02	Repair and maintenance of airconconditioning units: cleaning, including purchase of wornout spare parts (filter, motor blower, freon charging)	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	15,000.00	15,000.00	-	Repair and maintenance of airconconditioning units: cleaning, including purchase of wornout spare parts (filter, motor blower, freon charging)
5-02-13-050-02	Repair & maintenance of refrigirator, aircons , water dispenser, exhaust fan, TV and other equipments	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	Repair & maintenance of refrigirator, aircons , water dispenser, exhaust fan, TV and other equipments
5-02-13-050-02	Repair & maintenance of refrigirator, aircons , water dispenser, exhaust fan, TV and other equipments	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	Repair & maintenance of refrigirator, aircons , water dispenser, exhaust fan, TV and other equipments
5-02-13-050-02	labor & materials in the repair of refrigirator, TV, water dispenser, air con, etc	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,000.00	5,000.00	-	labor & materials in the repair of refrigirator, TV, water dispenser, air con, etc
5-02-13-050-02	Labor and wages in the repair and maintenance of office equipment including purchase as replacement of worn out spare parts	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	5,000.00	5,000.00	-	Labor and wages in the repair and maintenance of office equipment including purchase as replacement of worn out spare parts
5-02-13-050-02	Aircon - cleaning inside and outside AC unit including purchase of wornout spare parts (filter, motor blower, freon charging)	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	15,000.00	15,000.00	-	Aircon - cleaning inside and outside AC unit including purchase of wornout spare parts (filter, motor blower, freon charging)
	RM - ICT Equipment												**RM - ICT Equipment**
5-02-13-050-03	Labor and Materials for the repair of various ICT equipment in the stations	FOD	NO	NP-53.9 - Small Value Procurement					NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	Labor and Materials for the repair of various ICT equipment in the stations
	RM - Agriculture and Forestry												**RM - Agriculture and Forestry**
5-02-13-050-04	Labor & materials for the repair of agri & forestry equipment in the stations	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	Labor & materials for the repair of agri & forestry equipment in the stations
	RM - Other Machinery and Equipment												**RM - Other Machinery and Equipment**
5-02-13-050-99	Labor and materials for the repair and maintenance of other machinery & equipment for INREC	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Labor and materials for the repair and maintenance of other machinery & equipment for INREC
5-02-13-050-99	Spare parts and maintenance of other machinery and eqipmnet	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	Spare parts and maintenance of other machinery and eqipmnet
5-02-13-050-99	labor & materials in the repair & maintenance of kuliglig, water pump, electric pump, etc	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	15,000.00	15,000.00	-	labor & materials in the repair & maintenance of kuliglig, water pump, electric pump, etc
5-02-13-050-99	Labor and wages in the repair and maintenance of other machineries & equipment including purchase as replacement of worn out spare parts	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2-Q4	N/A	Q2-Q4	Q2-Q4	NRP,NCP,NHVCDP,NLP,NOAP	15,000.00	15,000.00	-	Labor and wages in the repair and maintenance of other machineries & equipment including purchase as replacement of worn out spare parts
	RM - Motor Vehicle												**RM - Motor Vehicle**
5-02-13-060-01	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q1-Q3	N/A	Q1-Q3	Q1-Q3	NRP,NCP,NHVCDP,NLP,NOAP	30,000.00	30,000.00	-	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts
5-02-13-060-01	Wheel tire, 195, R15	FOD	NO	Shopping	Q3	N/A	Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	Wheel tire, 195, R15
5-02-13-060-01	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	40,000.00	40,000.00	-	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-13-060-01	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	repair and maintenance of RP vehicle (DOK 917, SFN 604, SER 968) including purchase of worn out spare parts
5-02-13-060-01	repair and maintenance of RP vehicle (SKA 756, DOK 874) including purchase of worn out spare parts	FOD	NO	SVP/ Shopping/ Direct Contracting/ Emergency Cases	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	10,000.00	10,000.00	-	repair and maintenance of RP vehicle (SKA 756, DOK 874) including purchase of worn out spare parts
5-02-13-060-01	repair and maintenance of RP vehicle (DOL 350, SES 167) including purchase of worn out spare parts	FOD	NO	SVP/ Shopping/ Direct Contracting/ Emergency Cases	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	40,000.00	40,000.00	-	repair and maintenance of RP vehicle (DOL 350, SES 167) including purchase of worn out spare parts
5-02-13-060-01	repair and maintenance of RP vehicle (DOL 310, SLD 604, SFN 625) including purchase of worn out spare parts	FOD	NO	SVP/ Shopping/ Direct Contracting/ Emergency Cases	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	40,000.00	40,000.00	-	repair and maintenance of RP vehicle (DOL 310, SLD 604, SFN 625) including purchase of worn out spare parts
	RM - Other Transportation												
5-02-13-060-99	repair and maintenance of RP vehicle (hauling truck) in ILIARC including purchase of worn out spare parts	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	20,000.00	20,000.00	-	repair and maintenance of RP vehicle (hauling truck) in ILIARC including purchase of worn out spare parts
	Printing Publication												
5-02-99-020-00	tarpaulin (3 ft by 4 ft)	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	12,000.00	12,000.00	-	tarpaulin (3 ft by 4 ft) (50 pcs)
5-02-99-020-00	- Tarpaulin , 4' x 4'	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	NRP,NCP,NHVCDP,NLP,NOAP	38,080.00	38,080.00	-	- Tarpaulin , 4' x 4' (119 pcs)
	Representation Expenses												
5-02-99-030-00	Expenses inccured during emergency meeting	FOD	NO	reimbursement					NRP,NCP,NHVCDP,NLP,NOAP	11,000.00	11,000.00	-	Expenses inccured during emergency meeting (22 pax)
5-02-99-030-00	Expenses inccured during emergency meeting	FOD	NO	reimbursement					NRP,NCP,NHVCDP,NLP,NOAP	9,000.00	9,000.00	-	Expenses inccured during emergency meeting (9 pax)
	Other MOOE												
5-02-99-990-99	Calibration services of measuring equipment	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q4		Q4	Q4	NRP,NCP,NHVCDP,NLP,NOAP	31,000.00	31,000.00	-	Calibration services of measuring equipment (1 lot)
5-02-99-990-99	Payment of Services in the calibration of weighing scale and other measuring devices needed in the station	FOD	NO	NP-53.9 - Small Value Procurement /Reimbursement	Q3		Q3	Q3	NRP,NCP,NHVCDP,NLP,NOAP	5,000.00	5,000.00	-	Payment of Services in the calibration of weighing scale and other measuring devices needed in the station (1 lot)
5-02-99-990-99	Refill of Fire extinguisher	FOD	NO	NP-53.9 - Small Value Procurement/ Shopping	Q4		Q4	Q4	NRP,NCP,NHVCDP,NLP,NOAP	9,000.00	9,000.00	-	Refill of Fire extinguisher (9 pcs)
5-02-99-990-99	Pullets, ready-to-lay, free range chicken 4.5 months old, NCD + IB + ibd vaccinated, atleast 1kg	FOD	NO	Competitive Bidding	Q2		Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	534,600.00	534,600.00	-	Pullets, ready-to-lay, free range chicken 4.5 months old, NCD + IB + ibd vaccinated, atleast 1kg (891 heads)
5-02-99-990-99	Cockerels, ready-to-breed, free range chicken, 5 months old, NCD+IB+IBD vaccinated, atleast 1 kg	FOD	NO	Competitive Bidding	Q2		Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	113,400.00	113,400.00	-	Cockerels, ready-to-breed, free range chicken, 5 months old, NCD+IB+IBD vaccinated, atleast 1 kg (189 heads)
5-02-99-990-99	Rooster, free range chicken, 7 to 8 months old atleast 1.8kg, NCD+IB+IBD vaccinated	FOD	NO	Competitive Bidding	Q2		Q2	Q2	NRP,NCP,NHVCDP,NLP,NOAP	120,000.00	120,000.00	-	Rooster, free range chicken, 7 to 8 months old atleast 1.8kg, NCD+IB+IBD vaccinated (150 heads)
	AGRICULTURAL EQUIPMENT & FACILITIES SUPPORT SERVICES SUB PROGRAM												**AGRICULTURAL EQUIPMENT & FACILITIES SUPPORT SERVICES SUB PROGRAM**
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
5-02-03-100-00	Ampalaya OPV @ 3grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Ampalaya OPV @ 3grms/pkt (1375 packets)
5-02-03-100-00	Eggplant OPV @ 3 grams/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Eggplant OPV @ 3 grams/pkt (1375 packets)
5-02-03-100-00	Kangkong OPV @ 10 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Kangkong OPV @ 10 grms/pkt (1375 packets)
5-02-03-100-00	Okra Smooth Green @ 7 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Okra Smooth Green @ 7 grms/pkt (1375 packets)
5-02-03-100-00	Patola OPV @ 7 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Patola OPV @ 7 grms/pkt (1375 packets)
5-02-03-100-00	Pechay Black Behi OPV @ 8 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Pechay Black Behi OPV @ 8 grms/pkt (1375 packets)
5-02-03-100-00	Pole Sitao OPV @ 10 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Pole Sitao OPV @ 10 grms/pkt (1375 packets)
5-02-03-100-00	Squash OPV @ 7 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Squash OPV @ 7 grms/pkt (1375 packets)
5-02-03-100-00	Tomato OPV @ 3 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Tomato OPV @ 3 grms/pkt (1375 packets)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-100-00	Upo OPV @ 7 grms/pkt	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	NRP,NCP,NHVCDP,NLP,NOAP	55,000.00	55,000.00	-	Upo OPV @ 7 grms/pkt (1375 packets)
										-	-		
	COMMON OFFICE SUPPLIES									-	-		**COMMON OFFICE SUPPLIES**
	Alcohol (500ml, isoprophyl 70%)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	900.00	900.00	-	Alcohol (500ml, isoprophyl 70%) (10 bottles)
	Ballpen, 0.5mm, fine black	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	800.00	800.00	-	Ballpen, 0.5mm, fine black (100 pcs)
	Ballpen, 0.5mm, fine blue	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	400.00	400.00	-	Ballpen, 0.5mm, fine blue (50 pcs)
	Ballpen, 0.7mm, fine, black	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	530.00	530.00	-	Ballpen, 0.7mm, fine, black (53 pcs)
	Ballpen, BP-S Fine, black	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,250.00	1,250.00	-	Ballpen, BP-S Fine, black (50 pcs)
	Bond paper, (8.5x13) legal, subs 20	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	9,800.00	9,800.00	-	Bond paper, (8.5x13) legal, subs 20 (35 reams)
	Bond paper, A4, subs 20	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	8,750.00	8,750.00	-	Bond paper, A4, subs 20 (35 reams)
	Cartolina, Assorted Colors, 20pcs/pack	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	260.00	260.00	-	Cartolina, Assorted Colors, 20pcs/pack (2 packs)
	Cartolina, White, 20pcs/pack	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	120.00	120.00	-	Cartolina, White, 20pcs/pack (2 packs)
	Correction tape	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	600.00	600.00	-	Correction tape (20 pcs)
	Cutter Blade, big	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	150.00	150.00	-	Cutter Blade, big (5 boxes)
	Envelope, expanding, kraft, legal size	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,500.00	1,500.00	-	Envelope, expanding, kraft, legal size (100 pcs)
	envelope, expanding, plastic long with handle	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	6,660.00	6,660.00	-	envelope, expanding, plastic long with handle (74 pcs)
	envelope, ordinary,long brown	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	400.00	400.00	-	envelope, ordinary,long brown (100 pcs)
	Eraser, rubber (for pencil)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	40.00	40.00	-	Eraser, rubber (for pencil) (4 pcs)
	File Box w/ cover (blue)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	4,200.00	4,200.00	-	File Box w/ cover (blue) (15 pcs)
	Folder long ordinary (tagboard), white	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	500.00	500.00	-	Folder long ordinary (tagboard), white (100 pcs)
	Highlighter (Flourescent Marker) green	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	200.00	200.00	-	Highlighter (Flourescent Marker) green (5 pcs)
	Lever Arch File long, blue/green (Data Folder, Portrait)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,950.00	1,950.00	-	Lever Arch File long, blue/green (Data Folder, Portrait) (10 pcs)
	Note pad (3"X4), 100 sheets/pad	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	500.00	500.00	-	Note pad (3"X4), 100 sheets/pad (10 pads)
	Note pad (3"x5"), 100 sheets/pad	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	500.00	500.00	-	Note pad (3"x5"), 100 sheets/pad (10 pads)
	Notebook (40 leaves)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,750.00	3,750.00	-	Notebook (40 leaves) (250 pcs)
	Paper fastener, (metal)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,600.00	1,600.00	-	Paper fastener, (metal) (20 boxes)
	Pencil with eraser no.2 (12pcs/box)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	720.00	720.00	-	Pencil with eraser no.2 (12pcs/box) (10 boxes)
	Puncher, heavy duty, 2 holes	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	200.00	200.00	-	Puncher, heavy duty, 2 holes (1 unit)
	Record Book (150 pages)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	700.00	700.00	-	Record Book (150 pages) (20 books)
	Rubber band, 1.0 mm min thickness	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	300.00	300.00	-	Rubber band, 1.0 mm min thickness (2 boxes)
	Scissors heavy duty big 8" (stainless)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	600.00	600.00	-	Scissors heavy duty big 8" (stainless) (5 pairs)
	Self-inking date stamp	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	500.00	500.00	-	Self-inking date stamp (1 pc)
	Sign pen V5, black	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	275.00	275.00	-	Sign pen V5, black (5 pcs)
	Sign Pen, 0.8mm, black	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	375.00	375.00	-	Sign Pen, 0.8mm, black (5 pcs)
	COMMON JANITORIAL SUPPLIES												**COMMON JANITORIAL SUPPLIES**
	Air Freshener, 280ml	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	240.00	240.00	-	Air Freshener, 280ml (1 can)
	Tissue paper, 3-ply, @ 4rolls/pack	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	450.00	450.00	-	Tissue paper, 3-ply, @ 4rolls/pack (3 packs)
	Computer Supplies												**Computer Supplies**

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	External hard drive (1 TB) USB 3.0	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	4,700.00	4,700.00	-	External hard drive (1 TB) USB 3.0 (1 unit)
	Flash drive, USB 32 GB	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,000.00	3,000.00	-	Flash drive, USB 32 GB (3 pcs)
	CONSUMABLES												**CONSUMABLES**
	Ink cartridge, EPSON 003, black	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,900.00	3,900.00	-	Ink cartridge, EPSON 003, black (6 pcs)
	Ink cartridge, EPSON 003, yellow	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,160.00	2,160.00	-	Ink cartridge, EPSON 003, yellow (6 pcs)
	Ink cartridge, EPSON 003, magenta	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,160.00	2,160.00	-	Ink cartridge, EPSON 003, magenta (6 pcs)
	Ink cartridge, EPSON 003, cyan	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,160.00	2,160.00	-	Ink cartridge, EPSON 003, cyan (6 pcs)
	Toner Cartridge, Fuji Xerox S1810/S2010/S2220/S2420 (CT201911)	FOD	NO	Shopping	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	5,200.00	5,200.00	-	Toner Cartridge, Fuji Xerox S1810/S2010/S2220/S2420 (CT201911) (1 unit)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	RICE BANNER PROGRAM												**RICE BANNER PROGRAM**
	Stakeholders meeting	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	82,500.00	82,500.00	-	Stakeholders meeting (275 pax)
	Farmers Meeting	FOD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	17,400.00	17,400.00	-	Farmers Meeting (58 pax)
	SE - Printing Equipment												**SE - Printing Equipment**
	Printer with 12% VAT	FOD	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	10,000.00	10,000.00	-	Printer with 12% VAT (1 unit)
	Labor and Wages												**Labor and Wages**
	RICE BANNER PROGRAM												**RICE BANNER PROGRAM**
	Labor and wages (Pakyaw) for the building and warehouse maintenance and cleaning on the surrounding areas inside the station. @ 500/day	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	41,000.00	41,000.00	-	Labor and wages (Pakyaw) for the building and warehouse maintenance and cleaning on the surrounding areas inside the station. @ 500/day (82 MD)
	Pakyaw services (Farm Worker II) to be assigned at DA-INREC Batac City in support to the Field Operations Section of the Station (Php13, 214/month for 12 mos.)	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	158,568.00	158,568.00	-	Pakyaw services (Farm Worker II) to be assigned at DA-INREC Batac City in support to the Field Operations Section of the Station (Php13, 214/month for 12 mos.) (1 head)
	Engagement of the services of one (1) Driver I hired on a pakyaw basis under the Rice Banner Program (Php12,466.08/month for 4 months)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	49,864.32	49,864.32	-	Engagement of the services of one (1) Driver I hired on a pakyaw basis under the Rice Banner Program (Php12,466.08/month for 4 months) (1 head)
	Engagement of the services of one (1) Driver I hired on a pakyaw basis under the Office of the Chief, Field Operations Division (Php12,466.08/month for 4 months)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	62,330.40	62,330.40	-	Engagement of the services of one (1) Driver I hired on a pakyaw basis under the Office of the Chief, Field Operations Division (Php12,466.08/month for 4 months) (1 head)
	FARM PARCELLIARY MAPPING, GEO-REFERENCING, RICE FARMER AND FARM WORKER DATABASING												
	Hiring of pakyaw as Technical staff for Rice Program	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	332,064.00	332,064.00	-	Hiring of pakyaw as Technical staff for Rice Program (2 numbers)
	Hiring of pakyaw under RCM Geo-referencing (Wet Season)	FOD	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	351,876.00	351,876.00	-	Hiring of pakyaw under RCM Geo-referencing (Wet Season) (3 numbers)
	ORGANIC AGRICULTURE PROGRAM												**ORGANIC AGRICULTURE PROGRAM**
	Hiring of Farm Worker II (Php13,214/month for 9 months)	FOD	NO	NP-53.9 - Small Value Procurement	Q1-Q4	N/A	Q1-Q4	Q1-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	118,926.00	118,926.00	-	Hiring of Farm Worker II (Php13,214/month for 9 months) (1 head)
	Fuel, Oil, Lubricants												**Fuel, Oil, Lubricants**
	Diesoline	FOD	NO	Competitive Bidding	Q1	Q1	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	26,000.00	26,000.00	-	Diesoline (520 liters)
	Oil	FOD	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	8,000.00	8,000.00	-	Oil (50 liters)
	Grease	FOD	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	6,900.00	6,900.00	-	Grease (46 bottles)
	Repair and Maintenance Expenses												**Repair and Maintenance Expenses**
	Agricultural & Forestry Equipment												**Agricultural & Forestry Equipment**

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	RM of agricultural and forestry equipment(electric pumps, pump engine, grass cutter and others) - INREC	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q1-Q3	N/A	Q1-Q3	Q1-Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	25,000.00	25,000.00	-	RM of agricultural and forestry equipment(electric pumps, pump engine, grass cutter and others) - INREC (4 lots)
	Motor Vehicles												**Motor Vehicles**
	Labor & Materials for the replacement of worn-out tires (SJB 258)	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	4,500.00	4,500.00	-	**Labor & Materials for the replacement of worn-out tires (SJB 258) (1 lot)**
	Tires, 205/65 R15	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	38,000.00	38,000.00	-	Tires, 205/65 R15 (4 pcs)
	Labor & Materials for the Periodic Maintenance of RP Vehicle SJB 256	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	29,418.00	29,418.00	-	**Labor & Materials for the Periodic Maintenance of RP Vehicle SJB 256 (1 lot)**
	Job Order: Labor & Materials for the repair and maintenance of air conditioning system of RP Vehicle SJB 256												**Job Order: Labor & Materials for the repair and maintenance of air conditioning system of RP Vehicle SJB 256**
	Parts:												*Parts:*
	Compressor Assembly (Calsonic CR-14-D Max)	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	14,200.00	14,200.00	-	Compressor Assembly (Calsonic CR-14-D Max) (1 pc)
	Freon	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,080.00	1,080.00	-	Freon (1 unit)
	Labor:												*Labor:*
	Installation of Compressor Assembly	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,050.00	1,050.00	-	Installation of Compressor Assembly (1 lot)
	Job Order: Labor & Materials for the repair and maintenance schedule of RP Vehicle SJB 256												**Job Order: Labor & Materials for the repair and maintenance schedule of RP Vehicle SJB 256**
	Parts:												*Parts:*
	Motor Oil 10W40	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,887.00	1,887.00	-	Motor Oil 10W40 (1 gallon)
	Motor Oil 10W40	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	360.00	360.00	-	Motor Oil 10W40 (1 liter)
	Oil Filter	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	300.00	300.00	-	Oil Filter (1 pc)
	Brake Cleaner	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	265.00	265.00	-	Brake Cleaner (1 pc)
	Labor:												*Labor:*
	Change Oil	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	380.00	380.00	-	Change Oil (1 lot)
	Clean Brakes (front and rear)	FOD	NO	NP-53.9 - Small Value Procurement/ Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,060.00	1,060.00	-	Clean Brakes (front and rear) (1 lot)
	Job Order: Labor & Materials for the Periodic Maintenance of RP Vehicle A0P-112 (Toyota Hilux)												**Job Order: Labor & Materials for the Periodic Maintenance of RP Vehicle A0P-112 (Toyota Hilux)**
	Cable Tie 8X450	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	80.60	80.60	-	Cable Tie 8X450 (2 pcs)
	Oil Filter 1000	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	487.05	487.05	-	Oil Filter 1000 (1 pc)
	Silicon Spray	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	60.00	60.00	-	Silicon Spray (50 ml)
	CU800 Aerosol Brake Lube	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	130.00	130.00	-	CU800 Aerosol Brake Lube (40 ml)
	Sandpaper#120	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	6.50	6.50	-	Sandpaper#120 (0.5 pcs)
	Gloves GJ	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	46.80	46.80	-	Gloves GJ (3 pcs)
	Rags GJ	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	28.00	28.00	-	Rags GJ (8 pcs)
	TWWF W765	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	101.79	101.79	-	TWWF W765 (1 pc)
	Car Protection Kit PMS	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	89.29	89.29	-	Car Protection Kit PMS (1 pc)
	X-1R Engine Treatment	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,190.00	2,190.00	-	X-1R Engine Treatment (2 pcs)
	Element Assy, Fuel F	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,829.46	1,829.46	-	Element Assy, Fuel F (1 pc)
	Element Sub-assy, Al	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,248.21	1,248.21	-	Element Sub-assy, Al (1 pc)
	Element, Air Freshener	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,702.23	3,702.23	-	Element, Air Freshener (1 pc)
	DSL Engine Flush	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	695.98	695.98	-	DSL Engine Flush (1 pc)
	DSL Injector Cleaner	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,520.54	1,520.54	-	DSL Injector Cleaner (2 pcs)
	TGFS SN/CF 5W-30 4L	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	4,595.54	4,595.54	-	TGFS SN/CF 5W-30 4L (2 li)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Gasket	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	35.49	35.49	-	Gasket (1pc)
	Gear Oil, LT 75W-85	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,158.08	3,158.08	-	Gear Oil, LT 75W-85 (4 pcs)
	100,000 KM Check-up	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,385.00	2,385.00	-	100,000 KM Check-up (5.3 lots)
	E.Room Coat Toyota	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	290.40	290.40	-	E.Room Coat Toyota (1 pc)
	Toyota Car Care	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	500.00	500.00	-	Toyota Car Care (1 lot)
	E.Room Cleaner Toyota	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	280.36	280.36	-	E.Room Cleaner Toyota (1 pc)
	SK, SMILE752, Hilux	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	13,029.02	13,029.02	-	SK, SMILE752, Hilux(1 pc)
	SK, 14SMILE752, Hilux	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,600.00	1,600.00	-	SK, 14SMILE752, Hilux (3.2 pcs)
	Replace Brake Pads	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	400.00	400.00	-	Replace Brake Pads (0.8 lots)
	Pad Kit, Disc Brake	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,255.58	3,255.58	-	Pad Kit, Disc Brake (1 set)
	Rags GJ	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	17.50	17.50	-	Rags GJ (5 pcs)
	Gloves GJ	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	31.20	31.20	-	Gloves GJ (2 pcs)
	Toyota Air Care Service	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	450.00	450.00	-	Toyota Air Care Service (1 lot)
	Aircon Cleaner	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,480.13	3,480.13	-	Aircon Cleaner (1 pc)
	Aircon Flushing	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,571.43	3,571.43	-	Aircon Flushing (1 lot)
	MT, GL-4	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,476.45	1,476.45	-	MT, GL-4 (3 pcs)
	Replace Manual Gear Oil	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	150.00	150.00	-	Replace Manual Gear Oil (0.3 lots)
	Labor	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	6,110.71	6,110.71	-	Labor (1 lot)
	Job Order: Labor & Materials for the replacement and installation of Alternator Assembly of RP Vehicle DOZ-355 (Isuzu Flexitruck)												**Job Order: Labor & Materials for the replacement and installation of Alternator Assembly of RP Vehicle DOZ-355 (Isuzu Flexitruck)**
	Labor:												*Labor:*
	Installation of Alternator Assembly and Electrical Services	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A			FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	4,500.00	4,500.00	-	Installation of Alternator Assembly and Electrical Services (1 lot)
	Parts:												*Parts:*
	Alternator Assembly	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A			FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	14,500.00	14,500.00	-	Alternator Assembly (1 unit)
	Job Order: Labor & Materials for the replacement of worn-out tires, wiper blade & battery for RP Vehicle DOZ-355 (Isuzu Flexitruck)												**Job Order: Labor & Materials for the replacement of worn-out tires, wiper blade & battery for RP Vehicle DOZ-355 (Isuzu Flexitruck)**
	Labor:												*Labor:*
	Wheel Mounting/Dismounting	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,800.00	1,800.00	-	Wheel Mounting/Dismounting (1 lot)
	Parts:												*Parts:*
	Tire 700x15 w/ tube & flap (manufactured 2020-21)	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	42,200.00	42,200.00	-	Tire 700x15 w/ tube & flap (manufactured 2020-21) (4 pcs)
	Wiper Blade	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,400.00	1,400.00	-	Wiper Blade (2 pcs)
	Battery 2SMF	FOD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	16,000.00	16,000.00	-	Battery 2SMF (2 pcs)
	Job Order: Labor & Materials for the repair and maintenance schedule of RP Vehicle SJB 258												**Job Order: Labor & Materials for the repair and maintenance schedule of RP Vehicle SJB 258**
	Labor:	FOD											*Labor:*
	Perform 300,000 km check up	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	4,057.20	4,057.20	-	Perform 300,000 km check up (1 number)
	Replace Hydro Vac ASM	FOD	NO	Direct Contracting	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,381.77	1,381.77	-	Replace Hydro Vac ASM (1 number)
	Pulldown transmission	FOD	NO	Direct Contracting	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	4,692.44	4,692.44	-	Pulldown transmission (1 number)
	Replace Front Bumper	FOD	NO	Direct Contracting	Q4	N/A	Q4	Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,187.02	1,187.02	-	Replace Front Bumper (1 number)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Replace Fog Lamp RH/LH	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,114.38	2,114.38	-	Replace Fog Lamp RH/LH (1 number)
	Parts:												*Parts:*
	IGMO XTRM Engine Oil	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,283.88	1,283.88	-	IGMO XTRM Engine Oil (1 gallon)
	IGMO XTRM Engine Oil	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	334.48	334.48	-	IGMO XTRM Engine Oil (1 liter)
	Oil Filter	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,450.96	1,450.96	-	Oil Filter (1 pc)
	Fuel Filter	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	627.87	627.87	-	Fuel Filter (1 pc)
	Air Cleaner	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	606.08	606.08	-	Air Cleaner (1 pc)
	Transmission Oil	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	668.96	668.96	-	Transmission Oil (2 liters)
	Differential Oil	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	682.46	682.46	-	Differential Oil (2 liters)
	Coolant	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,027.40	2,027.40	-	Coolant (6 liters)
	V Belt	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,888.50	2,888.50	-	V Belt (2 pcs)
	Belt Cooling Fan	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,171.12	1,171.12	-	Belt Cooling Fan (1 pc)
	Brake Shoe	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	6,491.16	6,491.16	-	Brake Shoe (4 pcs)
	Fog Lamp	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	5,360.69	5,360.69	-	Fog Lamp (1 set)
	Hub Oil Seal Frt	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	246.08	246.08	-	Hub Oil Seal Frt (2 pcs)
	Prop Shaft Crossioint	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	7,000.68	7,000.68	-	Prop Shaft Crossioint (2 pcs)
	Oil Seal Axle Rear	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	133.94	133.94	-	Oil Seal Axle Rear (2 pcs)
	Lower Bumper	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	10,035.35	10,035.35	-	Lower Bumper (1 pc)
	Master Vac. Asm Brake	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	12,557.00	12,557.00	-	Master Vac. Asm Brake (1 pc)
	Clutch Disc	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	7,687.44	7,687.44	-	Clutch Disc (1 pc)
	Pressure Plate	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	5,962.77	5,962.77	-	Pressure Plate (1 pc)
	Release Bearing	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,999.71	3,999.71	-	Release Bearing (1 pc)
	Clutch Master	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	19,051.44	19,051.44	-	Clutch Master (1 pc)
	Brake Cleaner	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	227.71	227.71	-	Brake Cleaner (1 pc)
	Diese System Cond	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	599.50	599.50	-	*Diese System Cond (1 pc)*
	Shop Materials	FOD	NO	Direct Contracting	Q1	N/A	Q1	Q1	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	77.28	77.28	-	*Shop Materials (1number)*
	Other Maintenance and Operating Expenses												**Other Maintenance and Operating Expenses**
	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length	FOD	NO	Shopping	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	7,200.00	7,200.00	-	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length
	Other MOOE												**Other MOOE**
	INREC												**INREC**
	Cellcard, Prepaid, Smart,100	FOD	NO	Shopping	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,300.00	3,300.00	-	Cellcard, Prepaid, Smart,100 (30 pcs)
	Cellcard, Prepaid, TNT,100	FOD	NO	Shopping	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,300.00	3,300.00	-	Cellcard, Prepaid, TNT,100 (30 pcs)

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	Cellcard, Prepaid, Globe,100	FOD	NO	Shopping	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,300.00	3,300.00	-	Cellcard, Prepaid, Globe,100 (30 pcs)
	Cellcard, Prepaid, TM,100	FOD	NO	Shopping	Q2-Q4	N/A	Q2-Q4	Q2-Q4	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,300.00	3,300.00	-	Cellcard, Prepaid, TM,100 (30 bottles)
	Toilet Bowl Cleaner @1000ml	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,500.00	2,500.00	-	Toilet Bowl Cleaner @1000ml (10 bottles)
	Liquid hand soap @ 500 ml	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	1,200.00	1,200.00	-	Liquid hand soap @ 500 ml (10 bottles)
	Tissue paper, 2 ply, 12 pcs/pack	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,000.00	3,000.00	-	Tissue paper, 2 ply, 12 pcs/pack (20 packs)
	Alcohol @500 ml	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,000.00	3,000.00	-	Alcohol @500 ml (30 bottles)
	Air Freshener, Aerosol, 280 ml/150g min	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,500.00	2,500.00	-	Air Freshener, Aerosol, 280 ml/150g min (20 tin cans)
	Disinfectant spray	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	5,000.00	5,000.00	-	Disinfectant spray (20 cans)
	Dishwashing Liquid, 4 liters	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	2,500.00	2,500.00	-	Dishwashing Liquid, 4 liters (5 galloons)
	Facemask, disposable, 50 pcs/box	FOD	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	FY 2021 STO-FPMA-RICE, FY 2021 STO-FPMA-HVCDP,FY 2021 STO-FPMA-OAP, (4K) - Locally Funded	3,000.00	3,000.00	-	Facemask, disposable, 50 pcs/box (10 boxes)
	RESEARCH AND DEVELOPMENT									-	-		**RESEARCH AND DEVELOPMENT**
	WATERICE									-	-		**WATERICE**
	AGRICULTURAL AND MARINE SUPPLIES									-	-		**AGRICULTURAL AND MARINE SUPPLIES**
	FERTILIZERS									-	-		**FERTILIZERS**
	- Complete Fertilizers (T-14)	FOD (RICE)	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program FY 2021 GAA RA 11518	48,000.00	48,000.00	-	- Complete Fertilizers (T-14) (40 bags)
	- Zinc Sulfate	FOD (RICE)	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program FY 2021 GAA RA 11518	1,800.00	1,800.00	-	- Zinc Sulfate (6kgs)
	MOBILE COMMUNICATION EXPENSES									-	-		**MOBILE COMMUNICATION EXPENSES**
	- Cellcard, Prepaid, Globe 100	FOD (RICE)	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program FY 2021 GAA RA 11518	8,960.00	8,960.00	-	- Cellcard, Prepaid, Globe 100 (80 pcs)
	- Cellcard, Prepaid, Smart 100	FOD (RICE)	NO	Shopping	Q2	N/A	Q2	Q2	National Rice Program FY 2021 GAA RA 11518	1,008.00	1,008.00	-	- Cellcard, Prepaid, Smart 100 (9 pcs)
	TRAINING EXPENSES									-	-		**TRAINING EXPENSES**
	- Meals and snacks during the conduct of Technical Briefing/Meeting/Training/Workshop & Harvesting Festival for the WateRice Technology Demonstration	FOD (RICE)	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program FY 2021 GAA RA 11518	110,000.00	110,000.00	-	- Meals and snacks during the conduct of Technical Briefing/Meeting/Training/Workshop & Harvesting Festival for the WateRice Technology Demonstration (220 pax)
	OTHER MAINTENANCE AND OPERATING EXPENSES									-	-		**OTHER MAINTENANCE AND OPERATING EXPENSES**
	- On-call Laborer for the Establishment of WateRice Project	FOD (RICE)	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program FY 2021 GAA RA 11518	15,000.00	15,000.00	-	- On-call Laborer for the Establishment of WateRice Project (30 MD)
	AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM												**AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM**
	Equipment & Tools (Agricultural & Forestry Equipment)												**Equipment & Tools (Agricultural & Forestry Equipment)**
	Watering Sprinkler	FOD(HVCDP)	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP GAA FY 2021 RA 11518 PAEF	51,600.00	51,600.00	-	Watering Sprinkler (120 number)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**

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	Other Structures												**Other Structures**
	Onion Hanger Storage	FOD(HVCDP)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	National HVCDP GAA FY 2021 RA 11518 PAEF	6,000,000.00	-	6,000,000.00	Onion Hanger Storage (2 number)
	Irrigation Network Services Sub-Program												**Irrigation Network Services Sub-Program**
	Wind Pump	FOD(HVCDP)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	National HVCDP GAA FY 2021 RA 11518 PAEF	2,400,000.00	-	2,400,000.00	Wind Pump (4 number)
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Garlic Planting Materials	FOD(HVCDP)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 GAA: SARO-BMB-E-21-0005131	2,623,000.00	2,623,000.00	-	Garlic Planting Materials (13,115 kilograms)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
	Other Structures												**Other Structures**
	Greenhouse with Irrigation System	FOD(HVCDP)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 GAA: SARO-BMB-E-21-0005131	1,350,000.00	-	1,350,000.00	Greenhouse with Irrigation System (1 number)
	Greenhouse with Hydrophonics	FOD(HVCDP)	NO	Competitive Bididng	Q3	N/A	Q3	Q3	FY 2021 GAA: SARO-BMB-E-21-0005131	1,060,000.00	-	1,060,000.00	Greenhouse with Hydrophonics (1 number)
	PRODUCTION SUPPORT SERVICES (PSS)												**PRODUCTION SUPPORT SERVICES (PSS)**
	BEARER BIOLOGICAL ASSETS OUTLAY												**BEARER BIOLOGICAL ASSETS OUTLAY**
	PREC-SUAL												**PREC-SUAL**
	Native chicken (Paraoakan)												**Native chicken (Paraoakan)**
	* Pullet	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	54,000.00	-	54,000.00	* Pullet (90 heads)
	* Cockerel	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	6,000.00	-	6,000.00	* Cockerel (10 heads)
	Muscovy Duck												**Muscovy Duck**
	* Duck	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	54,000.00	-	54,000.00	* Duck (90 heads)
	* Drake	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	6,000.00	-	6,000.00	* Drake (10 heads)
	ANIMAL / ZOOLOGICAL SUPPLIES												**ANIMAL / ZOOLOGICAL SUPPLIES**
	INREC-DINGRAS												**INREC-DINGRAS**
	Construction pail, black, small	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	4,200.00	4,200.00	-	Construction pail, black, small (28 pcs)
	empty sacks, 50 kilos cap	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	1,500.00	1,500.00	-	empty sacks, 50 kilos cap (100 pcs)
	nylon straw, 1k/roll	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	100.00	100.00	-	nylon straw, 1k/roll (1 roll)
	buggy	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	6,500.00	6,500.00	-	buggy (1 unit)
	barawad	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	2,600.00	2,600.00	-	barawad (4 unit)
	sharpening stone	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	1,000.00	1,000.00	-	sharpening stone (4 pcs)
	CFL, 18 watts	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	2,800.00	2,800.00	-	CFL, 18 watts (14 pcs)

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	midrib broom	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	840.00	840.00	-	midrib broom (24 bundles)
	aluminum pail	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	2,600.00	2,600.00	-	aluminum pail (4 pcs)
	spade	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	1,500.00	1,500.00	-	spade (2 unit)
	scythe	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	600.00	600.00	-	scythe (4 units)
	brown sugar	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	1,200.00	1,200.00	-	brown sugar (20 kgs)
	thermohygrometer	FOD - Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program PSS	5,500.00	5,500.00	-	thermohygrometer (1 unit)
	LABOR AND WAGES												**LABOR AND WAGES**
	PREC-SUAL												**PREC-SUAL**
	Pakyaw labor for the implementation of Organic Native Chicken Production Project at DA-PREC, Sual (Care and maintenance of animal stocks & offspring produced, Egg incubation)	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program PSS	81,900.00	81,900.00	-	Pakyaw labor for the implementation of Organic Native Chicken Production Project at DA-PREC, Sual (Care and maintenance of animal stocks & offspring produced, Egg incubation) (182 MD)
	Pakyaw labor for the implementation of Muscovy Duck Production Project at DA-PREC, Sual (Care and maintenance of animal stocks & offspring produced, Egg incubation)	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program PSS	81,900.00	81,900.00	-	Pakyaw labor for the implementation of Muscovy Duck Production Project at DA-PREC, Sual (Care and maintenance of animal stocks & offspring produced, Egg incubation) (182 MD)
	Pakyaw labor for the implementation on processing & production operation and maintenance of Organic Waste Converter at DA-PREC, Sual (Collection, hauling, shredding, processing & harvesting)	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program PSS	70,200.00	70,200.00	-	Pakyaw labor for the implementation on processing & production operation and maintenance of Organic Waste Converter at DA-PREC, Sual (Collection, hauling, shredding, processing & harvesting) (156 MD)
	Pakyaw labor for the implementation of production on OPV vegetable seeds at DA-PREC, Sual (clearing, land preparation, establishment, care & maintenance, harvesting and packing)	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program PSS	67,500.00	67,500.00	-	Pakyaw labor for the implementation of production on OPV vegetable seeds at DA-PREC, Sual (clearing, land preparation, establishment, care & maintenance, harvesting and packing) (150 MD)
	Pakyaw labor for the implementation of Vermiculture/composting Production Project at DA-PREC, Sual (gathering/collecting, hauling, shredding & pre-decomposing of substrate, maintenance and harvesting)	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program PSS	74,700.00	74,700.00	-	Pakyaw labor for the implementation of Vermiculture/composting Production Project at DA-PREC, Sual (gathering/collecting, hauling, shredding & pre-decomposing of substrate, maintenance and harvesting) (166 MD)
	Pakyaw labor for the production of herbs & spices at DA-PREC, Sual (preparation of soil media and potting, seed sowing, care and maintenance of seedlings, cleaning of production area)	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program PSS	81,000.00	81,000.00	-	Pakyaw labor for the production of herbs & spices at DA-PREC, Sual (preparation of soil media and potting, seed sowing, care and maintenance of seedlings, cleaning of production area) (180 MD)
	Pakyaw labor for the implementation of Techno-Showcase Project for Organic Upland Vegetable/Urban Gardening and Production of Organic Bio-Nutrients/Concoctions at DA-PREC, Sual	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program PSS	81,000.00	81,000.00	-	Pakyaw labor for the implementation of Techno-Showcase Project for Organic Upland Vegetable/Urban Gardening and Production of Organic Bio-Nutrients/Concoctions at DA-PREC, Sual (180 MD)
	Pakyaw labor for the implementation of Organic Rice Production at DA-PREC, Sual (pulling, transplanting and harvesting)	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program PSS	20,000.00	20,000.00	-	Pakyaw labor for the implementation of Organic Rice Production at DA-PREC, Sual (pulling, transplanting and harvesting) (50 MD)
	Pakyaw labor (technical service) for the implementation of different projects at DA-PREC, Sual (gather and prepare data, record keeping and monitor production performance of different projects)	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program PSS	97,536.00	97,536.00	-	Pakyaw labor (technical service) for the implementation of different projects at DA-PREC, Sual (gather and prepare data, record keeping and monitor production performance of different projects) (128 MD)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM												
	LABOR AND WAGES												

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	Hiring of pakyaw labor under the OAP to be in-charged in the organic certification assistance regionwide, monitor weekly status and accomplishments of DA-RFO 1 production/post-harvest related building and facilities miantained under Organic Agriculture Program, to drive OA staff and assist in the maintenance of vehicle assigned to OAP and does other related work as required by Supervisor	FOD - Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program ESETS	97,536.00	97,536.00	-	Hiring of pakyaw labor under the OAP to be in-charged in the organic certification assistance regionwide, monitor weekly status and accomplishments of DA-RFO 1 production/post-harvest related building and facilities miantained under Organic Agriculture Program, to drive OA staff and assist in the maintenance of vehicle assigned to OAP and does other related work as required by Supervisor (128 MD)
	ANIMAL ZOOLOGICAL EXPENSES/SUPPLIES												**ANIMAL ZOOLOGICAL EXPENSES/SUPPLIES**
	INREC-DINGRAS												**INREC-DINGRAS**
	Mixed ration:												**Mixed ration:**
	Copra Meal	FOD-Organic Agriculture Program	NO	Shopping	Q2	N/A	Q2	Q2	National Organic Agriculture Program	23,125.00	23,125.00	-	Copra Meal (925 kilogram)
	Soya Meal	FOD-Organic Agriculture Program	NO	Shopping	Q2	N/A	Q2	Q2	National Organic Agriculture Program	6,525.00	6,525.00	-	Soya Meal (145 kilogram)
	Vitamin Premix	FOD-Organic Agriculture Program	NO	Shopping	Q2	N/A	Q2	Q2	National Organic Agriculture Program	4,500.00	4,500.00	-	Vitamin Premix (25 kilogram)
	Dicalphos	FOD-Organic Agriculture Program	NO	Shopping	Q2	N/A	Q2	Q2	National Organic Agriculture Program	1,300.00	1,300.00	-	Dicalphos (25 kilogram)
	Limestone	FOD-Organic Agriculture Program	NO	Shopping	Q2	N/A	Q2	Q2	National Organic Agriculture Program	341.00	341.00	-	Limestone (31 kilogram)
	Rock Salt	FOD-Organic Agriculture Program	NO	Shopping	Q2	N/A	Q2	Q2	National Organic Agriculture Program	650.00	650.00	-	Rock Salt (26 kilogram)
	Corn Grits	FOD-Organic Agriculture Program	NO	Shopping	Q2	N/A	Q2	Q2	National Organic Agriculture Program	12,600.00	12,600.00	-	Corn Grits (420 kilogram)
	Rice Bran D1	FOD-Organic Agriculture Program	NO	Shopping	Q2	N/A	Q2	Q2	National Organic Agriculture Program	20,000.00	20,000.00	-	Rice Bran D1 (1250 kilogram)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	Hog Wire (9 holes/40 yards)	FOD(Livestock)	NO	Emergency Purchase	Q3	N/A	Q3	Q3	CY 2021 National Livestock Program - ESETS	13,800.00	13,800.00	-	Hog Wire (9 holes/40 yards) (6 rolls)
	Alambre (#16 Wire)	FOD(Livestock)	NO	Emergency Purchase	Q3	N/A	Q3	Q3	CY 2021 National Livestock Program - ESETS	840.00	840.00	-	Alambre (#16 Wire) (6 kilograms)
	Drop Wire (@500 meters)	FOD(Livestock)	NO	Emergency Purchase	Q3	N/A	Q3	Q3	CY 2021 National Livestock Program - ESETS	19,500.00	19,500.00	-	Drop Wire (@500 meters) (1 box)
	Electrical Tape	FOD(Livestock)	NO	Emergency Purchase	Q3	N/A	Q3	Q3	CY 2021 National Livestock Program - ESETS	420.00	420.00	-	Electrical Tape (6 pcs)
	Unail	FOD(Livestock)	NO	Emergency Purchase	Q3	N/A	Q3	Q3	CY 2021 National Livestock Program - ESETS	390.00	390.00	-	Unail (2 kilograms)
	SEMI-EXPENDABLE - OTHER MACHINERY AND EQUIPMENT												**SEMI-EXPENDABLE - OTHER MACHINERY AND EQUIPMENT**
	Two-Door Refrigerator	FOD(Livestock)	NO	Shopping	Q3	N/A	Q3	Q3	CY 2021 National Livestock Program - Production Support Services	29,900.00	29,900.00	-	Two-Door Refrigerator (2 unit)
	ANIMAL / ZOOLOGICAL SUPPLIES												**ANIMAL / ZOOLOGICAL SUPPLIES**
	- Disinfectant, liquid, not less than 15% glutaraldehyde, 1 gallon	FOD (LIVESTOCK)	NO	Shopping	Q3	N/A	Q3	Q3	CY 2021 National Livestock Program - PSS	814,500.00	814,500.00	-	- Disinfectant, liquid, not less than 15% glutaraldehyde, 1 gallon (543 gallon)
	- Disinfectant, virucidal, 1 kilogram Pentapotassium bis (peroxymonosulphate) bis (sulphate), not less than 25% Sodium Dodecylbenzene Sulfonate Butanedioic acid, 2-hydroxy Sulphamic acid Potassium hydrogen sulphate Sodium chloride Dipotassium peroxodisulphate Dipotassium disulphate Dipentene	FOD (LIVESTOCK)	NO	Shopping	Q3	N/A	Q3	Q3	CY 2021 National Livestock Program - PSS	13,500.00	13,500.00	-	- Disinfectant, virucidal, 1 kilogram Pentapotassium bis (peroxymonosulphate) bis (sulphate), not less than 25% Sodium Dodecylbenzene Sulfonate Butanedioic acid, 2-hydroxy Sulphamic acid Potassium hydrogen sulphate Sodium chloride Dipotassium peroxodisulphate Dipotassium disulphate Dipentene (3 kilogram)

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	OTHER PROFESSIONAL SERVICES												**OTHER PROFESSIONAL SERVICES**
	Hiring of one (1) Project Evaluation Officer I for 6 months	F2C2	NO	Individual Contract	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Inclusive Agriculture Program	124,524.00	124,524.00	-	Hiring of one (1) Project Evaluation Officer I for 6 months (1 number)
	Hiring of one (1) Project Assistant I for 6 months	F2C2	NO	Individual Contract	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Inclusive Agriculture Program	201,096.00	201,096.00	-	Hiring of one (1) Project Assistant I for 6 months (1 number)
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Lowland Vegetable Seeds												**Lowland Vegetable Seeds**
	Tomato F1; 0.5g/packet	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 2021-000036 (Quick Response Fund)	970,255.00	970,255.00	-	Tomato F1; 0.5g/packet (17,641 packet)
	Eggplant F1; 1.5g/packet	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 2021-000036 (Quick Response Fund)	970,200.00	970,200.00	-	Eggplant F1; 1.5g/packet (17,640 packet)
	Squash F1; 7g/packet	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 2021-000036 (Quick Response Fund)	970,750.00	970,750.00	-	Squash F1; 7g/packet (17,650 packet)
	Ampalaya F1 (Long Type); 3g/packet	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 2021-000036 (Quick Response Fund)	970,750.00	970,750.00	-	Ampalaya F1 (Long Type); 3g/packet (17,650 packet)
	Stringbeans OPV; 10g/packet	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 2021-000036 (Quick Response Fund)	706,040.00	706,040.00	-	Stringbeans OPV; 10g/packet (17,651 packet)
	Pechay OPV; 8g/packet	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 2021-000036 (Quick Response Fund)	706,000.00	706,000.00	-	Pechay OPV; 8g/packet (17,650 packet)
	Okra OPV; 7g/packet	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 2021-000036 (Quick Response Fund)	706,000.00	706,000.00	-	Okra OPV; 7g/packet 17,650 packet)
	FARM INPUTS												**FARM INPUTS**
	GM Hybrid Yellow Corn Seeds												**GM Hybrid Yellow Corn Seeds**
	- NSIC 2004 Cn155	FOD(Corn)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	Advice No. 2021-000134; Advice No. 2021-000138	2,940,000.00	2,940,000.00	-	- NSIC 2004 Cn155 (700 bags)
	- NSIC 2019 GMCn 59	FOD(Corn)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	Advice No. 2021-000134; Advice No. 2021-000138	2,060,000.00	2,060,000.00	-	- NSIC 2019 GMCn 59 (412 bags)
	OTHER CATEGORIES (TRAINING EXPENSES)												
	Cassava Production Training Good Agricultural Practices												
	- Meals and Snacks	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	Livelihood Training on Cassava Processing												
	- Lot 1 (Province of Pangasinan)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	- Lot 2 (Province of La Union)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	- Lot 3 (Province of Ilocos Sur)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	- Lot 4 (Province of Ilocos Norte)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	Cassava Cluster Development Plan Training												
	- Meals and Snacks	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	Corn Cluster Development Plan Training												
	- Lot 1 (Province of Pangasinan)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	276,000.00	276,000.00	-	- Meals and Snacks (120 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPRESENTATION EXPENSES												
	A. Conduct of Meeting/Briefing												
	a.Meals and Snacks	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	60,750.00	60,750.00	-	AM Snacks, Lunch, PM Snacks (135 participants)
	B. Conduct of Meeting/Briefing												
	a.Meals and Snacks	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	20,250.00	20,250.00	-	AM Snacks, Lunch, PM Snacks (45 participants)
	C. Conduct of Meeting/Briefing												
	a.Meals and Snacks	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	54,000.00	54,000.00	-	AM Snacks, Lunch, PM Snacks (120 participants)
	TRAINING EXPENSES												
	A.Conduct of Technical Briefing with LGUs												
	a.Meals and Snacks	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	105,000.00	105,000.00	-	AM Snacks, Lunch, PM Snacks (175 participants)
	B. Conduct of Technical Briefing with the BP2 Beneficiaries												
	a.Meals and Snacks	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	138,000.00	138,000.00	-	AM Snacks, Lunch, PM Snacks (230 participants)
	C. Conduct of Training on Goat Raising (on site fro 2 days/batch @25 pax per batch @ 4 batches)												
	a.Meals and Snacks	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	100,000.00	100,000.00	-	Breakfast (80 participants), AM Snacks (200 participants), Lunch (200 participants), PM Snacks (200 participants), Dinner (40 participants)
	b. Honorarium	Balik Probinsiya, Bagong Pag-asa Program	NO		Q3-Q4	N/A	Q3-Q4	Q3-Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	41,600.00	41,600.00	-	Honorarium (32 hrs)
	TRAINING SUPPLIES												
	- Notebook, Stenographer, spiral 40 leaves	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,200.00	1,200.00	-	- Notebook, Stenographer, spiral 40 leaves (100 pcs)
	- Ballpen, 0.5mm, fine, black	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	600.00	600.00	-	- Ballpen, 0.5mm, fine, black (100 pcs)
	- Brown Ordinary Long Envelope	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	800.00	800.00	-	- Brown Ordinary Long Envelope (100 pcs)
	D. Conduct of Training on Chicken Production (on site for 2 days/batch @30 pax per batch @5 batches)												
	a.Meals and Snacks	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	147,500.00	147,500.00	-	Breakfast (100 participants), AM Snacks (300 participants), Lunch (300 participants), PM Snacks (300 participants), Dinner (50 participants)
	b. Honorarium	Balik Probinsiya, Bagong Pag-asa Program	NO		Q3-Q4	N/A	Q3-Q4	Q3-Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	52,000.00	52,000.00	-	Honorarium (40 hrs)
	c. Training Supplies												

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	- Lot 2 (Province of La Union)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	138,000.00	138,000.00	-	- Meals and Snacks (60 pax)
	- Lot 3 (Province of Ilocos Sur)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	138,000.00	138,000.00	-	- Meals and Snacks (60 pax)
	- Lot 4 (Province of Ilocos Norte)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Corn Program / ESETS	138,000.00	138,000.00	-	- Meals and Snacks (60 pax)
	AGRICULTURAL INPUTS												
	- Granular Urea	FOD (Corn)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP, GAA RA 11518 PSS	1,977,600.00	1,977,600.00	-	- Granular Urea (1,648 bags)
	TRAININGS (Meals/Snacks and Accommodation)												
	Corn Livestock Farming System cum Village Type Feed Mixing and Silage Processing												
	- Lot 1 (Province of Pangasinan)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP, GAA RA 11518 PSS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	- Lot 2 (Province of La Union)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP, GAA RA 11518 PSS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	- Lot 3 (Province of Ilocos Sur)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP, GAA RA 11518 PSS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	- Lot 4 (Province of Ilocos Norte)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP, GAA RA 11518 PSS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	Corn Production Training cum Good Agricultural Practices												
	- Lot 1 (Province of Pangasinan)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP, GAA RA 11518 PSS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	- Lot 2 (Province of La Union)	FOD (Corn)	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP, GAA RA 11518 PSS	115,000.00	115,000.00	-	- Meals and Snacks (50 pax)
	Farm/Agri Machineries and Equipment												
	- Four-Wheel Tractor (45-50 HP) with implements	FOD (Corn)	NO	Competitive Bidding	Q2	N/A	Q2	Q2	CY 2021 National Corn Program, GAA RA 11518, PSS, ESETS, PAEF, CY 2021 National HVCDP, GAA RA 11518 PSS	11,100,000.00	11,100,000.00	-	- Four-Wheel Tractor (45-50 HP) with implements (6 number)
	RECIRCULATING DRYER	AMAD	NO	Emergency Purchase	Q2	N/A	Q2	Q2	Bayanihan II ASA No. 2021-000090 MDS	2,950,000.00	2,950,000.00	-	RECIRCULATING DRYER (1 unit)
	REPAIR AND MAINTENANCE EXPENSES												
	Transportation and Equipment												
	- Job Order: Repair and Maintenance for the periodic maintenance & check-up of RP Vehicle C1-I448	Regulatory Division	NO	Direct Contracting	Q2	N/A	Q2	Q2	STO-FPMA (Corn)	48,447.00	48,447.00	-	- Job Order: Repair and Maintenance for the periodic maintenance & check-up of RP Vehicle C1-I448
	FARM PARCELLIARY MAPPING, GEOREFERENCING, RICE FARMER AND FARM WORKER DATABASING												
	Labor and Wages Georeferencing												
	- Pakyaw as Technical Staff for Rice Program	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	STO FPMA RICE FY 2021 (GEOREFERENCING)	290,556.00	290,556.00	-	- Pakyaw as Technical Staff for Rice Program (2 no.)
	- Pakyaw under RCM Georeferencing (Wet Season)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	STO FPMA RICE FY 2021 (GEOREFERENCING)	351,876.00	351,876.00	-	- Pakyaw under RCM Georeferencing (Wet Season) (3 no.)
	MOOE												

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	- Notebook, Stenographer, spiral 40 leaves	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,800.00	1,800.00	-	- Notebook, Stenographer, spiral 40 leaves (150 pcs)
	- Ballpen, 0.5mm, fine, black	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	900.00	900.00	-	- Ballpen, 0.5mm, fine, black (150 pcs)
	- Brown Ordinary Long Envelope	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,200.00	1,200.00	-	- Brown Ordinary Long Envelope (150 pcs)
	E. Conduct of Training on Vegetable Production (on site for 2 days/batch @30 pax per batch @5 batches)												
	a.Meals and Snacks	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	147,500.00	147,500.00	-	Breakfast (100 participants), AM Snacks (300 participants), Lunch (300 participants), PM Snacks (300 participants), Dinner (50 participants)
	b. Honorarium	Balik Probinsiya, Bagong Pag-asa Program	NO		Q3-Q4	N/A	Q3-Q4	Q3-Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	52,000.00	52,000.00	-	Honorarium (40 hrs)
	c. Training Supplies												
	- Notebook, Stenographer, spiral 40 leaves	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,800.00	1,800.00	-	- Notebook, Stenographer, spiral 40 leaves (150 pcs)
	- Ballpen, 0.5mm, fine, black	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	900.00	900.00	-	- Ballpen, 0.5mm, fine, black (150 pcs)
	- Brown Ordinary Long Envelope	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,200.00	1,200.00	-	- Brown Ordinary Long Envelope (150 pcs)
	F.Conduct of Capability Training (On-Site for 3 days/batch @ 25 pax per batch @ 5 batches)												
	a.Meals and Snacks	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	181,250.00	181,250.00	-	AM Snacks (375 participants), Lunch (375 participants), PM Snacks (375 participants), Dinner (50 participants)
	b. Honorarium	Balik Probinsiya, Bagong Pag-asa Program	NO		Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	39,000.00	39,000.00	-	Honorarium (30 hrs)
	c. Training Supplies												c. Training Supplies
	- Notebook, Stenographer, spiral 40 leaves	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	4,200.00	4,200.00	-	- Notebook, Stenographer, spiral 40 leaves (350 pcs)
	- Ballpen, 0.5mm, fine, black	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	2,100.00	2,100.00	-	- Ballpen, 0.5mm, fine, black (350 [pcs)
	- Brown Ordinary Long Envelope	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	2,800.00	2,800.00	-	- Brown Ordinary Long Envelope (350 pcs)
	- Marker Permanent Bullet Type, Black	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	300.00	300.00	-	- Marker Permanent Bullet Type, Black (30 pcs)
	- Manila Paper	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	135.00	135.00	-	- Manila Paper (15 pcs)
	- 4 Columnar Pad	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,625.00	1,625.00	-	- 4 Columnar Pad (50 pcs)
	SE-ICT Equipment												

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	- Smartphone	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	9,400.00	9,400.00	-	- Smartphone (1 unit)
	OFFICE SUPPLIES												
	Disposable face mask, 3 ply with comfortable elastic earloop and embedded nose clip design, medical grade	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	4,800.00	4,800.00	-	Disposable face mask, 3 ply with comfortable elastic earloop and embedded nose clip design, medical grade (16 box)
	Alcohol, 70% isoprophyl with moisturizer and guava extract , 1000ml, pump type	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	10,500.00	10,500.00	-	Alcohol, 70% isoprophyl with moisturizer and guava extract , 1000ml, pump type (30 bottles)
	INK CART, EPSON C13T664100 (T6641), Black	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	3,895.50	3,895.50	-	INK CART, EPSON C13T664100 (T6641), Black (15 carts)
	INK CART, EPSON C13T664200 (T6642), Cyan	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	3,895.50	3,895.50	-	INK CART, EPSON C13T664200 (T6642), Cyan (15 carts)
	INK CART, EPSON C13T664300 (T6643), Magenta	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	3,895.50	3,895.50	-	INK CART, EPSON C13T664300 (T6643), Magenta (15 carts)
	INK CART, EPSON C13T664400 (T6644), Yellow	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	3,895.50	3,895.50	-	INK CART, EPSON C13T664400 (T6644), Yellow (15 carts)
	Bond paper, A4, subs 20	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	8,750.00	8,750.00	-	Bond paper, A4, subs 20 (35 reams)
	Bond paper, Long, subs 20	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	8,750.00	8,750.00	-	Bond paper, Long, subs 20 (35 reams)
	Paper fastener (plastic)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	240.00	240.00	-	Paper fastener (plastic) (6 boxes)
	Expanding Folder (Green)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,260.00	1,260.00	-	Expanding Folder (Green) (70 pcs)
	Certificate Holder, A4 size w/ plastic cover	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	2,250.00	2,250.00	-	Certificate Holder, A4 size w/ plastic cover (45 pcs)
	Board Paper, A4, subs 20	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	2,560.00	2,560.00	-	Board Paper, A4, subs 20 (32 packs)
	Corkboard, 3ft x 4 ft	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	5,200.00	5,200.00	-	Corkboard, 3ft x 4 ft (4 pcs)
	Highlighter pen,assorted colors	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,500.00	1,500.00	-	Highlighter pen,assorted colors (30 pcs)
	Brown Folder, Long	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	208.00	208.00	-	Brown Folder, Long (26 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Clear book, refillable,Long, thick	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	625.00	625.00	-	Clear book, refillable,Long, thick (5 pcs)
	Sticky notes, 3" x 4"	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	360.00	360.00	-	Sticky notes, 3" x 4" (6 pcs)
	Sticky note bookmark sticker for index tabbing, 100 pcs/set	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	2,040.00	2,040.00	-	Sticky note bookmark sticker for index tabbing, 100 pcs/set (17 sets)
	File Box w/ cover (blue)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	4,500.00	4,500.00	-	File Box w/ cover (blue) (10 pcs)
	File Box w/ cover (red)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	4,500.00	4,500.00	-	File Box w/ cover (red) (10 pcs)
	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	24,500.00	24,500.00	-	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 (7 pcs)
	Carbonized form	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	21,600.00	21,600.00	-	Carbonized form (36 pads)
	Flash drive, USB 64 GB	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	24,500.00	24,500.00	-	Flash drive, USB 64 GB (35 pcs)
	MOTOR VEHICLE RENTAL												**MOTOR VEHICLE RENTAL**
	- Rent-Vehicle	Balik Probinsiya, Bagong Pag-asa Program	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	150,500.00	150,500.00	-	- Rent-Vehicle (43 trips)
	TELEPHONE EXPENSES-MOBILE												**TELEPHONE EXPENSES-MOBILE**
	- Cellcard	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	48,000.00	48,000.00	-	- Cellcard (96 pcs)
	OTHER PROF SERVICES/COS (8 months)												
	- Project Development Officer I	Balik Probinsiya, Bagong Pag-asa Program	NO	Individual Contract	Q2-Q4	N/A	Q2-Q4	Q2-Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	498,096.00	498,096.00	-	- Project Development Officer I (4 personnel)
	- Administrative Officer II	Balik Probinsiya, Bagong Pag-asa Program	NO	Individual Contract	Q2-Q4	N/A	Q2-Q4	Q2-Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	94,088.00	94,088.00	-	- Administrative Officer II (1 personnel)
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Tomato F1; 0.5g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	227,205.00	227,205.00	-	Tomato F1; 0.5g/packet (4131 packets)
	Eggplant F1; 1.5g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	227,205.00	227,205.00	-	Eggplant F1; 1.5g/packet (4131 packets)
	Ampalaya F1 (Long Type); 3g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	227,205.00	227,205.00	-	Ampalaya F1 (Long Type); 3g/packet (4131 packets)

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	Upo OPV; 7g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	165,240.00	165,240.00	-	Upo OPV; 7g/packet (4131 packets)
	Stringbeans OPV; 10g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	165,240.00	165,240.00	-	Stringbeans OPV; 10g/packet (4131 packets)
	Pechay OPV; 8g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	165,240.00	165,240.00	-	Pechay OPV; 8g/packet (4131 packets)
	Okra OPV; 7g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	165,240.00	165,240.00	-	Okra OPV; 7g/packet (4131 packets)
	Squash F1; 7g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	227,150.00	227,150.00	-	Squash F1; 7g/packet (4130 packets)
	Finger Pepper F1; 0.5g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	227,150.00	227,150.00	-	Finger Pepper F1; 0.5g/packet (4130 packets)
	Hot Pepper F1; 0.5g/packet	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	227,150.00	227,150.00	-	Hot Pepper F1; 0.5g/packet (4130 packets)
	Layer Mash	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,320,000.00	1,320,000.00	-	Layer Mash (800 bags)
	Seedling Tray (72 holes)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	195,000.00	195,000.00	-	Seedling Tray (72 holes) (3000 numbers)
	Seedling Tray (128 holes)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	195,000.00	195,000.00	-	Seedling Tray (128 holes) (000 numbers)
	Trowel	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	66,000.00	66,000.00	-	Trowel (300 numbers)
	Garden Rake	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	150,000.00	150,000.00	-	Garden Rake (300 numbers)
	Garden Shovel	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	210,000.00	210,000.00	-	Garden Shovel (300 numbers)
	Sprinkler	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	129,000.00	129,000.00	-	Sprinkler (300 numbers)
	Urea Fertilizer	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	420,000.00	420,000.00	-	Urea Fertilizer (300 bags)
	Complete Fertilizer	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	390,000.00	390,000.00	-	Complete Fertilizer (300 bags)
	Organic Fertilzer	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	360,000.00	360,000.00	-	Organic Fertilzer (900 bags)

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	CAPITAL OUTLAY												**CAPITAL OUTLAY**
	OFFICE EQUIPMENT												**OFFICE EQUIPMENT**
	- Photocopying Machine	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	210,000.00	-	210,000.00	- Photocopying Machine (3 units)
	- Projector	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	59,000.00	-	59,000.00	- Projector (1 unit)
	INFORMATION AND COMMUNICATION TECHNOLOGY												
	- Laptop; 16" Retina Display; Inter Core i9	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	498,000.00	-	498,000.00	- Laptop; 16" Retina Display; Inter Core i9 (3 units)
	- Laptop; 14"; Core i5	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	420,000.00	-	420,000.00	- Laptop; 14"; Core i5 (7 units)
	- Desktop	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	96,000.00	-	96,000.00	- Desktop (2 units)
	FURNITURE AND FIXTURE												
	4--Layer Filing Cabinet with Lock (lateral Steel Filing Cabinet, estimated weight - 51kgs; size - H132Xw90XD45cm; thickness at least .6M)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	126,000.00	-	126,000.00	4--Layer Filing Cabinet with Lock (lateral Steel Filing Cabinet, estimated weight - 51kgs; size - H132Xw90XD45cm; thickness at least .6M) (12 units)
	Mobile Cabinet (3 doors; estimate weight-18kgs; estimate size	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	77,000.00	-	77,000.00	Mobile Cabinet (3 doors; estimate weight-18kgs; estimate size (11 units)
	Heavy Duty Office Table (hard wood; with 4 drawers and lock)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	23,400.00	-	23,400.00	Heavy Duty Office Table (hard wood; with 4 drawers and lock) (6 units)
	Heavy Duty Office Chair adjustable height; with 360 rotate function and lift function; with premium cushion and streamlined armrest)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No.2021-000068 CY 2021 RA 11518 GAA	36,000.00	-	36,000.00	Heavy Duty Office Chair adjustable height; with 360 rotate function and lift function; with premium cushion and streamlined armrest) (18 units)
	BREEDING STOCKS OUTLAY												**BREEDING STOCKS OUTLAY**
	- Upgraded Breeder Doe	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	2,329,000.00	-	2,329,000.00	- Upgraded Breeder Doe (137 heads)
	- Upgraded Buck	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	2,329,000.00	-	2,329,000.00	- Upgraded Buck (137 heads)
	LIVESTOCK OUTLAY												**LIVESTOCK OUTLAY**
	- Improved Chicken	Balik Probinsiya, Bagong Pag-asa Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	3,371,400.00	-	3,371,400.00	- Improved Chicken (5619 heads)
	PRINTING EQUIPMENT												**PRINTING EQUIPMENT**
	- All in One Inkjet Printer	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	93,000.00	-	93,000.00	- All in One Inkjet Printer (6 units)
	- Multi-functional Printer	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q2	N/A	Q2	Q2	ASA No.2021-000068 CY 2021 RA 11518 GAA	107,000.00	-	107,000.00	- Multi-functional Printer (5 units)
	PAPER MATERIALS AND PRODUCTS												**PAPER MATERIALS AND PRODUCTS**
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	185.30	185.30	-	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min (5 pads)

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	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	296.40	296.40	-	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min (5 pads)
	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	238.65	238.65	-	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min (5 pads)
	TOILET TISSUE PAPER, 2-ply, 100% recycled	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	874.00	874.00	-	TOILET TISSUE PAPER, 2-ply, 100% recycled (10 packs)
	BATTERIES AND CELLS AND ACCESSORIES												**BATTERIES AND CELLS AND ACCESSORIES**
	BATTERY, dry cell, AA, 2 pieces per blister pack	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	108.90	108.90	-	BATTERY, dry cell, AA, 2 pieces per blister pack (3 packs)
	MANUFACTURING COMPONENTS AND SUPPLIES												**MANUFACTURING COMPONENTS AND SUPPLIES**
	STAPLE WIRE, STANDARD, (26/6)	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	84.36	84.36	-	STAPLE WIRE, STANDARD, (26/6) (4 box)
	CLEANING EQUIPMENT AND SUPPLIES												**CLEANING EQUIPMENT AND SUPPLIES**
	AIR FRESHENER, aerosol, 280ml/150g min	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	270.66	270.66	-	AIR FRESHENER, aerosol, 280ml/150g min (3 cans)
	BROOM, soft (tambo)	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	136.24	136.24	-	BROOM, soft (tambo) (1 pc)
	FURNITURE CLEANER, aerosol type, 300ml min per can	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	346.59	346.59	-	FURNITURE CLEANER, aerosol type, 300ml min per can (3 cans)
	RAGS, all cotton, 32 pieces per kilogram min	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	53.82	53.82	-	RAGS, all cotton, 32 pieces per kilogram min (1 bundle)
	TRASHBAG, GPP specs, black, 940mmx1016mm	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	269.36	269.36	-	TRASHBAG, GPP specs, black, 940mmx1016mm (2 packs)
	WASTEBASKET, non-rigid plastic	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	55.92	55.92	-	WASTEBASKET, non-rigid plastic (2 pc)
	PERSONAL PROTECTIVE EQUIPMENT												**PERSONAL PROTECTIVE EQUIPMENT**
	SURGICAL MASK, 3-ply	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	4,212.00	4,212.00	-	SURGICAL MASK, 3-ply (300 pcs)
	OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES												**OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES**
	CALCULATOR, compact, 12 digits	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	1,040.55	1,040.55	-	CALCULATOR, compact, 12 digits (3 units)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Alcohol (500ml, isoprophyl 70%)	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	1,900.00	1,900.00	-	Alcohol (500ml, isoprophyl 70%) (20 bots)
	Bond paper, (8.5x13) legal, subs 20	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	9,800.00	9,800.00	-	Bond paper, (8.5x13) legal, subs 20 (35 reams)
	Bond paper, A4, subs 20	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	8,250.00	8,250.00	-	Bond paper, A4, subs 20 (33 reams)
	Book Ends, metal	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	1,000.00	1,000.00	-	Book Ends, metal (5 pairs)
	Clip Board, data board. 8.5"x13"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	500.00	500.00	-	Clip Board, data board. 8.5"x13" (5 pcs)
	Corkboard, 2x3 ft	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	1,200.00	1,200.00	-	Corkboard, 2x3 ft (2 pc)

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	Stapler, #35 heavy duty with staple remover	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	800.00	800.00	-	Stapler, #35 heavy duty with staple remover (2 unit)
	Tape Double sided adhesive w/ foam green, 2"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	460.00	460.00	-	Tape Double sided adhesive w/ foam green, 2" (2 rolls)
	Tape Double sided adhesive w/ foam green, 1"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	300.00	300.00	-	Tape Double sided adhesive w/ foam green, 1" (2 rolls)
	Tape, masking, 48mm, 2"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	210.00	210.00	-	Tape, masking, 48mm, 2" (3 rolls)
	Tape, transparent, 24mm, 1"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	90.00	90.00	-	Tape, transparent, 24mm, 1" (3 rolls)
	Tape, transparent, 48mm, 2"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	156.00	156.00	-	Tape, transparent, 48mm, 2" (3 rolls)
	Whiteboard, 3ft x 4ft	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	1,430.00	1,430.00	-	Whiteboard, 3ft x 4ft (1 pc)
	CONSUMABLES												**CONSUMABLES**
	Ink epson, T6641, black 70ml	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	2,250.00	2,250.00	-	Ink epson, T6641, black 70ml (5 bottles)
	Ink epson, T6642, cyan 70ml	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	2,250.00	2,250.00	-	Ink epson, T6642, cyan 70ml (5 bottles)
	Ink epson, T6643, magenta 70ml	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	2,250.00	2,250.00	-	Ink epson, T6643, magenta 70ml (5 bottles)
	Ink epson, T6644, yellow 70ml	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	2,250.00	2,250.00	-	Ink epson, T6644, yellow 70ml (5 bottles)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - R&D**
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**												
	- Certification Services for the Conduct of Reassessment of ISO 9001:2015/Quality Management System of the Department of Agriculture Regional Field Office I	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	168,000.00	168,000.00	-	- Certification Services for the Conduct of Reassessment of ISO 9001:2015/Quality Management System of the Department of Agriculture Regional Field Office I (6 MD)
	- Certification Fee for the Reassessment	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	12,000.00	12,000.00	-	- Certification Fee for the Reassessment (1 number)
	- Hiring of Consultant/Resource Person for the Continuous Learning on ISO 9001:2015 Standard	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2 & Q4	N/A	Q2 & Q4	Q2 & Q4	STO FPMA (Corn), STO FPMA (Rice)	342,000.00	342,000.00	-	- Hiring of Consultant/Resource Person for the Continuous Learning on ISO 9001:2015 Standard (18 MD)
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Conduct of Refresher Course for Document Management Team												**Conduct of Refresher Course for Document Management Team**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)
	- Day 2	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)
	Conduct of Document Management Team Meeting												**Conduct of Document Management Team Meeting**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	20,000.00	20,000.00	-	- AM Snack, Lunch and PM Snack (40 pax)
	Conduct of Internal Quality Auditors Pre-Audit Meeting												**Conduct of Internal Quality Auditors Pre-Audit Meeting**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)
	- Day 2	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Stapler, #35 heavy duty with staple remover	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	800.00	800.00	-	Stapler, #35 heavy duty with staple remover (2 unit)
	Tape Double sided adhesive w/ foam green, 2"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	460.00	460.00	-	Tape Double sided adhesive w/ foam green, 2" (2 rolls)
	Tape Double sided adhesive w/ foam green, 1"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	300.00	300.00	-	Tape Double sided adhesive w/ foam green, 1" (2 rolls)
	Tape, masking, 48mm, 2"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	210.00	210.00	-	Tape, masking, 48mm, 2" (3 rolls)
	Tape, transparent, 24mm, 1"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	90.00	90.00	-	Tape, transparent, 24mm, 1" (3 rolls)
	Tape, transparent, 48mm, 2"	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	156.00	156.00	-	Tape, transparent, 48mm, 2" (3 rolls)
	Whiteboard, 3ft x 4ft	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	1,430.00	1,430.00	-	Whiteboard, 3ft x 4ft (1 pc)
	CONSUMABLES												**CONSUMABLES**
	Ink epson, T6641, black 70ml	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	2,250.00	2,250.00	-	Ink epson, T6641, black 70ml (5 bottles)
	Ink epson, T6642, cyan 70ml	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	2,250.00	2,250.00	-	Ink epson, T6642, cyan 70ml (5 bottles)
	Ink epson, T6643, magenta 70ml	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	2,250.00	2,250.00	-	Ink epson, T6643, magenta 70ml (5 bottles)
	Ink epson, T6644, yellow 70ml	GAD	NO	Shopping	Q2	N/A	Q2	Q2	Regular Various Activities ESETS	2,250.00	2,250.00	-	Ink epson, T6644, yellow 70ml (5 bottles)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - R&D**
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**												
	- Certification Services for the Conduct of Reassessment of ISO 9001:2015/Quality Management System of the Department of Agriculture Regional Field Office I	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	168,000.00	168,000.00	-	- Certification Services for the Conduct of Reassessment of ISO 9001:2015/Quality Management System of the Department of Agriculture Regional Field Office I (6 MD)
	- Certification Fee for the Reassessment	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	12,000.00	12,000.00	-	- Certification Fee for the Reassessment (1 number)
	- Hiring of Consultant/Resource Person for the Continuous Learning on ISO 9001:2015 Standard	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2 & Q4	N/A	Q2 & Q4	Q2 & Q4	STO FPMA (Corn), STO FPMA (Rice)	342,000.00	342,000.00	-	- Hiring of Consultant/Resource Person for the Continuous Learning on ISO 9001:2015 Standard (18 MD)
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Conduct of Refresher Course for Document Management Team												**Conduct of Refresher Course for Document Management Team**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)
	- Day 2	QMSCT	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)
	Conduct of Document Management Team Meeting												**Conduct of Document Management Team Meeting**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	20,000.00	20,000.00	-	- AM Snack, Lunch and PM Snack (40 pax)
	Conduct of Internal Quality Auditors Pre-Audit Meeting												**Conduct of Internal Quality Auditors Pre-Audit Meeting**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)
	- Day 2	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Conduct of Internal Quality Auditors Post-Audit Meeting												**Conduct of Internal Quality Auditors Post-Audit Meeting**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)
	- Day 2	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	12,500.00	12,500.00	-	- AM Snack, Lunch and PM Snack (25 pax)
	Conduct of Regional Management Review												**Conduct of Regional Management Review**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	78,000.00	78,000.00	-	- AM Snack, Lunch, PM Snack & Dinner with Accommodation (60 pax)
	- Day 2	QMSCT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn), STO FPMA (Rice)	30,000.00	30,000.00	-	- Breakfast, AM Snack, Lunch and PM Snack (60 pax)
	Conduct of Workshop in Preparation to Reassessment of DA-RFO 1's Quality Management System												**Conduct of Workshop in Preparation to Reassessment of DA-RFO 1's Quality Management System**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	20,000.00	20,000.00	-	- AM Snack, Lunch and PM Snack (40 pax)
	- Day 2	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	20,000.00	20,000.00	-	- AM Snack, Lunch and PM Snack (40 pax)
	Conduct of Reassessment of DA-RFO 1's Quality Management System by Certifying Body												**Conduct of Reassessment of DA-RFO 1's Quality Management System by Certifying Body**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	30,000.00	30,000.00	-	- AM Snack, Lunch and PM Snack (60 pax)
	- Breakfast and Room Accommodation for External Auditors	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	13,500.00	13,500.00	-	- Breakfast and Room Accommodation for External Auditors (3 pax)
	- Day 2	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	25,000.00	25,000.00	-	- AM Snack, Lunch and PM Snack for DA-Station 1 & Station 2 (50 pax)
	- Breakfast and Room Accommodation for External Auditors	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	9,000.00	9,000.00	-	- Breakfast and Room Accommodation for External Auditors (3 pax)
	Conduct of Workshop for the Preparation of Action Request Response for the Reassessment Findings												**Conduct of Workshop for the Preparation of Action Request Response for the Reassessment Findings**
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	15,000.00	15,000.00	-	- AM Snack, Lunch and PM Snack (30 pax)
	- Day 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	15,000.00	15,000.00	-	- AM Snack, Lunch and PM Snack (30 pax)
	- Day 3	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (Corn), STO FPMA (Rice)	15,000.00	15,000.00	-	- AM Snack, Lunch and PM Snack (30 pax)
	TRAINING MATERIALS												**TRAINING MATERIALS**
	- Bond Paper, (8.5 x 13) folio, subs 20	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	STO FPMA (Corn), STO FPMA (Rice)	7,000.00	7,000.00	-	- Bond Paper, (8.5 x 13) folio, subs 20 (25 reams)
	- Bond Paper, A4, subs 20	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	STO FPMA (Corn), STO FPMA (Rice)	9,000.00	9,000.00	-	- Bond Paper, A4, subs 20 (36 reams)
	- Ink Epson, T6641, black 70ml	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	STO FPMA (Corn), STO FPMA (Rice)	22,500.00	22,500.00	-	- Ink Epson, T6641, black 70ml (50 bots)
	- Ink Epson, T6642, cyan 70ml	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	STO FPMA (Corn), STO FPMA (Rice)	13,500.00	13,500.00	-	- Ink Epson, T6642, cyan 70ml (30 bots)
	- Ink Epson, T6643, magenta 70ml	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	STO FPMA (Corn), STO FPMA (Rice)	13,500.00	13,500.00	-	- Ink Epson, T6643, magenta 70ml (30 bots)
	- Ink Epson, T6644, yellow 70ml	QMSCT	NO	Shopping	Q2-Q3	N/A	Q2-Q3	Q2-Q3	STO FPMA (Corn), STO FPMA (Rice)	13,500.00	13,500.00	-	- Ink Epson, T6644, yellow 70ml (30 bots)
5-02-13-050-02	**RM - OFFICE EQUIPMENT**												
	- Repair and Maintenance of Airconditioner at AMAD Office	AMAD	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q2	N/A	Q2	Q2	STO-FPMA HVCDP Fund (CY 2021)	49,000.00	49,000.00	-	- Repair and Maintenance of Airconditioner at AMAD Office (1 unit)
	MOOE : TRAINING EXPENSES												**MOOE : TRAINING EXPENSES**
	Orientation on the Basic Halal Concepts and Principles for DA-RFO 1 Employees												**Orientation on the Basic Halal Concepts and Principles for DA-RFO 1 Employees**
	Meals and Snacks (two days)												**Meals and Snacks (two days)**
	- Day 1	HFIDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	HALAL ESETS CY 2021	22,500.00	22,500.00	-	- Meals and Snacks (50 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Day 1	HFIDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	HALAL ESETS CY 2021	22,500.00	22,500.00	-	- Meals and Snacks (50 pax)
	ZOOLOGICAL AND ANIMAL SUPPLIES												**ZOOLOGICAL AND ANIMAL SUPPLIES**
	- Turkey	AMIA (PMED)	NO	Shopping	Q2	N/A	Q2	Q2	STO-DOPP GAA FY 2021 RA 11518	500,000.00	500,000.00	-	- Turkey (200 hds)
	LABOR AND WAGES												**LABOR AND WAGES**
	- Hire of Pakyaw Labor to assist in the implementation of activities, field data gathering and monitoring of AMIA sites for 120 MD for Php943/MD	AMIA (PMED)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-DOPP GAA FY 2021 RA 11518	113,160.00	113,160.00	-	- Hire of Pakyaw Labor to assist in the implementation of activities, field data gathering and monitoring of AMIA sites for 120 MD for Php943/MD (120 MD)
	- Hire of Pakyaw Labor for the encoding, compiling and summarizing data from AMIA household survey questionnaires, climate information and training evaluation forms for 120MD for Php817/MD	AMIA (PMED)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-DOPP GAA FY 2021 RA 11518	98,040.00	98,040.00	-	- Hire of Pakyaw Labor for the encoding, compiling and summarizing data from AMIA household survey questionnaires, climate information and training evaluation forms for 120MD for Php817/MD (120 MD)
	- Hire of Pakyaw Labor for the Monitoring & Evaluation of AMIA Villages in Pangasinan for 106 MD for PHP705/MD	AMIA (PMED)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-DOPP GAA FY 2021 RA 11518	74,730.00	74,730.00	-	- Hire of Pakyaw Labor for the Monitoring & Evaluation of AMIA Villages in Pangasinan for 106 MD for PHP705/MD (106 MD)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	- Bond paper, (8.5 x 13) legal, subs 20	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	PCAF Logistics Fund	50,400.00	50,400.00	-	- Bond paper, (8.5 x 13) legal, subs 20 (180 reams)
	- Bond Paper, A4, subs 20	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	PCAF Logistics Fund	53,500.00	53,500.00	-	- Bond Paper, A4, subs 20 (214 reams)
	- Record Book (300 pages) approx. size: (8.5x11)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	PCAF Logistics Fund	9,720.00	9,720.00	-	- Record Book (300 pages) approx. size: (8.5x11) (108 books)
	- Ballpen, 0.5mm, fine, black	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	PCAF Logistics Fund	5,600.00	5,600.00	-	- Ballpen, 0.5mm, fine, black (700 pcs)
	- Alcohol (500ml, isoprophyl 70%)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	PCAF Logistics Fund	6,840.00	6,840.00	-	- Alcohol (500ml, isoprophyl 70%) (72 bottles)
	- KN95 Face Mask 5-ply 50's	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	PCAF Logistics Fund	15,768.00	15,768.00	-	- KN95 Face Mask 5-ply 50's (36 boxes)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	- Operational Meeting cum Year-end Review and Assessment	RAFC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PCAF Logistics Fund	60,000.00	60,000.00	-	- Operational Meeting cum Year-end Review and Assessment (40 pax)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	Cellcards (inclusive of VAT)												**Cellcards (inclusive of VAT)**
	- Globe	RAFC	NO	Shopping	Q3-Q4	N/A	Q3-Q4	Q3-Q4	PCAF Logistics Fund	34,272.00	34,272.00	-	- Globe (102 pcs)
	- Smart	RAFC	NO	Shopping	Q3-Q4	N/A	Q3-Q4	Q3-Q4	PCAF Logistics Fund	38,304.00	38,304.00	-	- Smart (114 pcs)
	Jacket with Hood and Embroidered DA Logo	RAFC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	PCAF Logistics Fund	75,600.00	75,600.00	-	Jacket with Hood and Embroidered DA Logo (45 pcs)
	TRAINING EXPENSES												
	- Emergency Meeting on Swine Repopulation and Recovery Program - 20 pax @ Php600 x 5 batches	Regulatory Division	NO	Emergency Purchase	Q2	N/A	Q2	Q2	FY 2021 national Livestock Program RA 11518 FPMA - Livestock Banner Program	60,000.00	60,000.00	-	- Emergency Meeting on Swine Repopulation and Recovery Program - 20 pax @ Php600 x 5 batches (100 pax)
	- Smart, Cellcards 300 (inclusive of tax)	Regulatory Division	NO	Emergency Purchase	Q2	N/A	Q2	Q2	FY 2021 national Livestock Program RA 11518 FPMA - Livestock Banner Program	44,800.00	44,800.00	-	- Smart, Cellcards 300 (inclusive of tax) (140 cards)
	- Globe, Cellcards, 300 inclusive of tax)	Regulatory Division	NO	Emergency Purchase	Q2	N/A	Q2	Q2	FY 2021 national Livestock Program RA 11518 FPMA - Livestock Banner Program	44,800.00	44,800.00	-	- Globe, Cellcards, 300 inclusive of tax) (140 cards)
	ANIMAL AND ZOOLOGICAL SUPPLIES												**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Free-range layer type chicken, pullets, ready-to-lay, NLT 5+C14:D28 months, NCD+IB+IBD vaccinated, at least 1 kg	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	720,000.00	720,000.00	-	Free-range layer type chicken, pullets, ready-to-lay, NLT 5+C14:D28 months, NCD+IB+IBD vaccinated, at least 1 kg (1200 heads)
	Layer Mash for Chicken, 50 kg/bag	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	179,200.00	179,200.00	-	Layer Mash for Chicken, 50 kg/bag (112 bags)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Micronutrient Mineral Supplement Powder, 1 kg/pack	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	30,800.00	30,800.00	-	Micronutrient Mineral Supplement Powder, 1 kg/pack (88 packs)
	Antibacterial/Anti-inflamatory/Mucolytic (Florphenicol+Prednisolone+N-Acetylcyste) 10 ml/bot	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	9,600.00	9,600.00	-	Antibacterial/Anti-inflamatory/Mucolytic (Florphenicol+Prednisolone+N-Acetylcyste) 10 ml/bot (24 bots)
	Electrolyte (Concentrated Oral Electrolyte-Protein-Vitamin-Mineral), 1li/bot	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	5,580.00	5,580.00	-	Electrolyte (Concentrated Oral Electrolyte-Protein-Vitamin-Mineral), 1li/bot (9 bots)
	Dextrose powder, 1000 g/bot	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	2,000.00	2,000.00	-	Dextrose powder, 1000 g/bot (10 bots)
	Dewormer (Levamisole Hydrochloride), 10g/sachet	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	2,400.00	2,400.00	-	Dewormer (Levamisole Hydrochloride), 10g/sachet (48 sachets)
	Anthelmintic/Anti-Parasitic (Tetrahydro Phenyl Imidazo Thiazole), eye worm drops, 10ml/bot	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	1,500.00	1,500.00	-	Anthelmintic/Anti-Parasitic (Tetrahydro Phenyl Imidazo Thiazole), eye worm drops, 10ml/bot (5 bots)
	Antibacterial/Analgesic (Amoxicillin Trihydrate, Tylosin Phosephate, Paracetamol), powder form, 5g/sachet	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	2,880.00	2,880.00	-	Antibacterial/Analgesic (Amoxicillin Trihydrate, Tylosin Phosephate, Paracetamol), powder form, 5g/sachet (72 sachets)
	Antibacterial/Anti-infective (Amoxicillin+Tylosin+Bromhexine), water soluble powder, 5g/sachet	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	2,880.00	2,880.00	-	Antibacterial/Anti-infective (Amoxicillin+Tylosin+Bromhexine), water soluble powder, 5g/sachet (72 sachets)
	Antibiotic (Amoxicillin+Tylosin), tablet form, 100 tablet/box	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	2,540.00	2,540.00	-	Antibiotic (Amoxicillin+Tylosin), tablet form, 100 tablet/box (2 box)
	Antibacterial water soluble powder (Cotrimazine), 7g/sachet	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	2,880.00	2,880.00	-	Antibacterial water soluble powder (Cotrimazine), 7g/sachet (72 sachets)
	Antibacterial/Anti-infective, (Lincomycin+Spectinomycin+Bromhexine), powder form,5g/sachet	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	2,880.00	2,880.00	-	Antibacterial/Anti-infective, (Lincomycin+Spectinomycin+Bromhexine), powder form,5g/sachet (72 sachets)
	Antibacterial (Thymol) for the treatment of fowl pox disease, 50 tabs/ bot	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	1,500.00	1,500.00	-	Antibacterial (Thymol) for the treatment of fowl pox disease, 50 tabs/ bot (10 bots)
	Calcium phosphorus, 1kg/pack	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	3,360.00	3,360.00	-	Calcium phosphorus, 1kg/pack (8 packs)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals & snacks during the conduct of project cum technical briefing	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2-Q3	N/A	Q2-Q3	Q2-Q3	DA-BAR	90,000.00	90,000.00	-	Meals & snacks during the conduct of project cum technical briefing (240 pax)
	Meals and snacks during the conduct of on-site meeting	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	DA-BAR	21,000.00	21,000.00	-	Meals and snacks during the conduct of on-site meeting (210 pax)
	Meals and snacks during the field visitation of DA-BAR for 3 days	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-BAR	17,000.00	17,000.00	-	Meals and snacks during the field visitation of DA-BAR for 3 days (20 pax)
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw for a technical staff to gather baseline information of CPAR sites (Municipal, association and Barangay profile) Production and economic data on rice-corn and free-range chicken	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q2 & Q4	N/A	Q2 & Q4	Q2 & Q4	DA-BAR	12,800.00	12,800.00	-	Pakyaw for a technical staff to gather baseline information of CPAR sites (Municipal, association and Barangay profile) Production and economic data on rice-corn and free-range chicken (16 MD)
	OTHER MOOE												**OTHER MOOE**
	printing and publication of Tarpaulin 4ft x 4ft (project signage)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	DA-BAR	1,440.00	1,440.00	-	printing and publication of Tarpaulin 4ft x 4ft (project signage) (6 pcs)
	printing and publication of Tarpaulin 8ft x 4ft (project signage)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	DA-BAR	3,072.00	3,072.00	-	printing and publication of Tarpaulin 8ft x 4ft (project signage) (6 pcs)
	Antigen test	ILIARC R&D	NO		Q2 - Q4	N/A	Q2 - Q4	Q2 - Q4	DA-BAR	5,400.00	5,400.00	-	Antigen test (6 test)
	OTHER SUPPLIES EXPENSES												**OTHER SUPPLIES EXPENSES**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Greenhouse film, 7m x 200 microns x 108 m	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	50,400.00	50,400.00	-	Greenhouse film, 7m x 200 microns x 108 m (1 roll)
	Egg weighing scale, 100g capacity	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	12,800.00	12,800.00	-	Egg weighing scale, 100g capacity (4 unit)
	Weighing scale, digital, 10 kg capacity	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	16,000.00	16,000.00	-	Weighing scale, digital, 10 kg capacity (4 unit)
	RM for RP VEHICLE												**RM for RP VEHICLE**
	Labor and materials for RP Vehicle	ILIARC R&D	NO	Direct Contracting	Q3	N/A	Q3	Q3	DA-BAR	60,000.00	60,000.00	-	Labor and materials for RP Vehicle (1 unit)
	EQUIPMENT OUTLAY												**EQUIPMENT OUTLAY**
	Egg incubator with hand held candler 300 egg capacity; with automatic control for temperature and humidity; with automatic turning system; hatching rate of at least 90%; 240V, with appropriate tools and operator's manual; and with warranty of 1 year	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	200,000.00	200,000.00	-	##########
	MOBILE EXPENSES												**MOBILE EXPENSES**
	Celphone card load, 300/card	ILIARC R&D	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR	9,982.00	9,982.00	-	Celphone card load, 300/card (31 pcs)
	OTHER PROFESSIONAL EXPENSES												**OTHER PROFESSIONAL EXPENSES**
	Project Evaluation Officer to assist in the implementation of CPAR Project	ILIARC R&D	NO	Individual Contract	Q2 - Q4	N/A	Q2 - Q4	Q2 - Q4	DA-BAR	231,000.00	231,000.00	-	Project Evaluation Officer to assist in the implementation of CPAR Project (11 mos.)
	AGRICULTURAL SUPPLIES												**AGRICULTURAL SUPPLIES**
	Inbred rice seed, 40kg/bag, 14% MC, certified	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	9,000.00	9,000.00	-	Inbred rice seed, 40kg/bag, 14% MC, certified (6 bags)
	Hybrid corn seed, 8-10kg/bag	ILIARC R&D	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	54,000.00	54,000.00	-	Hybrid corn seed, 8-10kg/bag (12 bags)
	Urea, 46-0-0, 50 kg/bag	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	62,400.00	62,400.00	-	Urea, 46-0-0, 50 kg/bag (52 bags)
	Complete (14-14-14) @ 50kg/bag, granules	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	60,000.00	60,000.00	-	Complete (14-14-14) @ 50kg/bag, granules (50 bags)
	Muriate of Potash (0-0-60), 50kg/bag	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	6,200.00	6,200.00	-	Muriate of Potash (0-0-60), 50kg/bag (4 bags)
	Insecticide (a.i. cypermethrin), 1000 ml/bot	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	3,200.00	3,200.00	-	Insecticide (a.i. cypermethrin), 1000 ml/bot (4 bot)
	Organic fertilizer, 50 kg/bag	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	33,600.00	33,600.00	-	Organic fertilizer, 50 kg/bag (96 bags)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	Paper, multi-purpose copy, A4 (210 x 297mm)70 gsm	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	4,140.00	4,140.00	-	Paper, multi-purpose copy, A4 (210 x 297mm)70 gsm (36 pads)
	Paper, multi-purpose copy; long (215.9 x 330.2 mm); 70 gsm	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	1,300.00	1,300.00	-	Paper, multi-purpose copy; long (215.9 x 330.2 mm); 70 gsm (10 pads)
	File organizer, expanding plastic, 12 pockets	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	360.00	360.00	-	File organizer, expanding plastic, 12 pockets (5 pcs)
	Clear book, legal size	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	800.00	800.00	-	Clear book, legal size (8 books)
	Genuine cannon pixma inkjet print head for G2000 printer, ink print head (black and color cartridge	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	5,500.00	5,500.00	-	Genuine cannon pixma inkjet print head for G2000 printer, ink print head (black and color cartridge (1 set)
	Alcohol, 500 ml, isoprophyl	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	1,350.00	1,350.00	-	Alcohol, 500 ml, isoprophyl (15 bots)
	Notebook, spiral sterling, 80 leaves	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	5,000.00	5,000.00	-	Notebook, spiral sterling, 80 leaves (100 pcs)
	Ballpen, 0.7 mm fine, black and blue assorted	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	1,000.00	1,000.00	-	Ballpen, 0.7 mm fine, black and blue assorted (100 pcs)
	Stapler, #35, heavy duty with staple remover	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	2,000.00	2,000.00	-	Stapler, #35, heavy duty with staple remover (5 unit)

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	Folder, long, ordinary	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	500.00	500.00	-	Folder, long, ordinary (100 pcs)
	External hard drive, 500 GB USB 3.0	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	3,200.00	3,200.00	-	External hard drive, 500 GB USB 3.0 (1 pc)
	Facemask, surgical	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	400.00	400.00	-	Facemask, surgical (2 box)
	Specialty Board, cream/white/off white, 8.5x13, 10pcs/pack (B-Board)	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	440.00	440.00	-	Specialty Board, cream/white/off white, 8.5x13, 10pcs/pack (B-Board) (11 packs)
	Highlighter (Flourescent Marker) blue, orange and pink, yellow	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	400.00	400.00	-	Highlighter (Flourescent Marker) blue, orange and pink, yellow (10 pcs)
	Whiteboard, 5ft x 3ft	ILIARC R&D	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR	3,600.00	3,600.00	-	Whiteboard, 5ft x 3ft (2 units)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE												**REPAIR AND MAINTENANCE OF MOTOR VEHICLE**
	- Battery, 12 volts, 2SM	RAFIS	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (HVCDP)	8,500.00	8,500.00	-	- Battery, 12 volts, 2SM (1 pc)
	Job Order: Labor and materials for the periodic maintenance and check up of RP Vehicle SJB-117 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q2	N/A	Q2	Q2	GASS	29,397.95	29,397.95	-	Job Order: Labor and materials for the periodic maintenance and check up of RP Vehicle SJB-117 (Toyota Fortuner)
5-02-03-010-00	**OFFICE SUPPLIES**												**OFFICE SUPPLIES**
	- Black Toner 206A W211OA	IMS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	43,500.00	43,500.00	-	- Black Toner 206A W211OA (3 pc)
	- Laminating Film	IMS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	4,600.00	4,600.00	-	- Laminating Film (1 roll)
	- Heavy Duty Power Extension Cord	IMS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	1,500.00	1,500.00	-	- Heavy Duty Power Extension Cord (1 pc)
	LABOR AND WAGES												
	- Pakyaw labor for the production of OPV vegetable seeds (clearing, land preparation, establishment, care & maintenance, harvesting and packing)	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	HVCDP PSS	81,000.00	81,000.00	-	- Pakyaw labor for the production of OPV vegetable seeds (clearing, land preparation, establishment, care & maintenance, harvesting and packing) (180 MD)
	- Pakyaw labor for the Off-Season Vegetable Production under Greenhouses (preparation of soil media and potting, seed sowing, land preparation, planting, care & maintenance harvesting and packing of vegetable seed produced)	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	HVCDP PSS	81,000.00	81,000.00	-	- Pakyaw labor for the Off-Season Vegetable Production under Greenhouses (preparation of soil media and potting, seed sowing, land preparation, planting, care & maintenance harvesting and packing of vegetable seed produced) (180 MD)
	- Pakyaw for Technical service as Project Assistant I for the implementation of OPV Seed Buffer Stocking and Off-Season Vegetable Production at DA-PREC, Sual (gather data, record keeping and monitor production performance of different projects)	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	HVCDP PSS	99,600.00	99,600.00	-	- Pakyaw for Technical service as Project Assistant I for the implementation of OPV Seed Buffer Stocking and Off-Season Vegetable Production at DA-PREC, Sual (gather data, record keeping and monitor production performance of different projects) (166 MD)
	LABOR AND WAGES												**LABOR AND WAGES**
	- Pakyaw labor for the implementation of Duck Production Project at DA-PREC, Sual (Care and maintenance of animal stocks & offspring produced, Egg Incubation)	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program PSS	82,800.00	82,800.00	-	- Pakyaw labor for the implementation of Duck Production Project at DA-PREC, Sual (Care and maintenance of animal stocks & offspring produced, Egg Incubation) (184 MD)
	- Pakyaw labor for the maintenance existing 0.5ha forage production area (re-planting, fertilization, irrigation) at DA-PREC, Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program PSS	81,000.00	81,000.00	-	- Pakyaw labor for the maintenance existing 0.5ha forage production area (re-planting, fertilization, irrigation) at DA-PREC, Sual (180 MD)
	- Pakyaw labor for the implementation on the establishment of additional area 1.5ha Forage Production Area (land preparation, planting, fertilization, irrigation) at DA-PREC, Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program PSS	81,000.00	81,000.00	-	- Pakyaw labor for the implementation on the establishment of additional area 1.5ha Forage Production Area (land preparation, planting, fertilization, irrigation) at DA-PREC, Sual (180 MD)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Pakyaw for Technical service as Project Assistant I for the implementation of Duck Forage Production Project at DA-PREC, Sual (gather data, record keeping and monitor production performance of different projects)	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program PSS	99,600.00	99,600.00	-	- Pakyaw for Technical service as Project Assistant I for the implementation of Duck Forage Production Project at DA-PREC, Sual (gather data, record keeping and monitor production performance of different projects) (166 MD)
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	- Consultative Meeting and Surveillance of African Swine Fever affected areas (Day 1)	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FPMA Livestock Program; Regular Various (GAA 2021)	27,500.00	27,500.00	-	- Consultative Meeting and Surveillance of African Swine Fever affected areas (Day 1) (50 pax)
	- Consultative Meeting and Surveillance of African Swine Fever affected areas (Day 2-4)	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FPMA Livestock Program; Regular Various (GAA 2021)	101,250.00	101,250.00	-	- Consultative Meeting and Surveillance of African Swine Fever affected areas (Day 2-4) (150 pax)
	Job Order: Labor for the repair of alternator drive pulley fabricated of RP Vehicle SKA-754	RTD for Research & Regulations	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (Rice)	1,500.00	1,500.00	-	Job Order: Labor for the repair of alternator drive pulley fabricated of RP Vehicle SKA-754 (1 pc)
	Job Order: Labor and Materials for the replacement of Windshield of RP Vehicle DOZ-350 (Isuzu Flexitruck)	GSS	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP)	7,000.00	7,000.00	-	Job Order: Labor and Materials for the replacement of Windshield of RP Vehicle DOZ-350 (Isuzu Flexitruck) Parts: Windshield (1 unit)
	Job Order: Labor and Materials for the periodic maintenance & replacment of worn out tires of RP vehicle F1T 634 (Nissan Navara)	GSS	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	STO FPMA (HVCDP); STO AFESA	76,500.00	76,500.00	-	Labor: Wheel Mounting/Dis-mounting, Wheel Alignment, Wheel Balancing Parts: Tire 265/60 R18 (manufactured 2020) (4 pcs)
	Job Order: Labor and Materials for the periodic maintenance & check up of RP Vehicle SKA-754 (Toyota Fortuner)	RTD for Research & Regulations	NO	Direct Contracting	Q2	N/A	Q2	Q2	STO-DOPP ASA No. 2020-000354 F2C2	22,909.35	22,909.35	-	Job Order: Labor and Materials for the periodic maintenance & check up of RP Vehicle SKA-754 (Toyota Fortuner)
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Lowland Vegetable Seeds												**Lowland Vegetable Seeds**
	Tomato F1; 25g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	1,595,150.00	1,595,150.00	-	Tomato F1; 25g/can (610 cans)
	Eggplant F1; 50g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	1,031,550.00	1,031,550.00	-	Eggplant F1; 50g/can (650 cans)
	Finger Pepper F1; 25g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	483,840.00	483,840.00	-	Finger Pepper F1; 25g/can (320 cans)
	Hot Pepper F1: 25g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	504,000.00	504,000.00	-	Hot Pepper F1: 25g/can (320 cans)
	Squash F1; 50g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	406,875.00	406,875.00	-	Squash F1; 50g/can (651 cans)
	Ampalaya F1 (Long Type); 50g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	696,000.00	696,000.00	-	Ampalaya F1 (Long Type); 50g/can (600 cans)
	Upo OPV; 100g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	117,000.00	117,000.00	-	Upo OPV; 100g/can (450 cans)
	Stringbeans OPV; 500g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	619,554.00	619,554.00	-	Stringbeans OPV; 500g/can (611 cans)
	Pechay OPV; 500g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	186,000.00	186,000.00	-	Pechay OPV; 500g/can (600 cans)
	Okra OPV; 500g/can	FOD(HVCDP)	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; ASA No. 000134	360,000.00	360,000.00	-	Okra OPV; 500g/can (600 cans)
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Stakeholders Meeting	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	82,500.00	82,500.00	-	Stakeholders Meeting (275 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Farmers Meeting	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	17,400.00	17,400.00	-	Farmers Meeting (58 pax)
5-02-13-990-00	**RM-AGRCULTURAL & FORESTRY EQUIPMENT**												**RM-AGRCULTURAL & FORESTRY EQUIPMENT**
	RM of agricultural and forestry equipment (electric pumps, pump engine, grass cutter and others)	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement / Direct Contracting / Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	25,000.00	25,000.00	-	RM of agricultural and forestry equipment (electric pumps, pump engine, grass cutter and others) (4 lots)
5-02-03-060-01	**RM-MOTOR VEHICLE**												**RM-MOTOR VEHICLE**
	Labor and materials for the periodic maintenance of RP vehicle SJB 256	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement / Direct Contracting / Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	29,418.00	29,418.00	-	Labor and materials for the periodic maintenance of RP vehicle SJB 256 (1 lot)
	Labor and materials for the repair and maintenance of airconditioning system of RP vehicle SJB 256	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement / Direct Contracting / Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	16,330.00	16,330.00	-	Parts: Compressor Assembly (Calsonic CR14-D MAX) (1 pc); Freon (1 unit); Labor: Installation of Compressor assembly (1 lot)
	Job Order: Labor and Materials for the repair and maintenance schedule of RP vehicle SJB 256	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement / Direct Contracting / Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	4,252.00	4,252.00	-	Parts: Motor oil 10W40 (1 gal); Motor oil 10W40 (1 lit); Oil Filter (1pc); Brake Cleaner (1 pc); Labor: Change oil (1 lot); Clean Brakes (front and rear) (1 lot)
5-02-99-990-99	**OTHER MOOE**												**OTHER MOOE**
	Toilet Bowl Cleaner @1000ml	INREC-Batac Station	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	2,500.00	2,500.00	-	Toilet Bowl Cleaner @1000ml (10 bottles)
	Liquid Hand Soap @500ml	INREC-Batac Station	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	2,400.00	2,400.00	-	Liquid Hand Soap @500ml (20 bottles)
	Tissue Paper, 2-ply, 12 pcs/pack	INREC-Batac Station	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	4,650.00	4,650.00	-	Tissue Paper, 2-ply, 12 pcs/pack (31 packs)
	Alcohol @500ml	INREC-Batac Station	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	3,000.00	3,000.00	-	Alcohol @500ml (30 bottles)
	Air Freshener, Aerosol, 280 ml/150g min	INREC-Batac Station	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	3,750.00	3,750.00	-	Air Freshener, Aerosol, 280 ml/150g min (30 tin cans)
	Disinfectant spray	INREC-Batac Station	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	7,500.00	7,500.00	-	Disinfectant spray (30 cans)
	Dishwashing Liquid, 4 liter	INREC-Batac Station	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	2,500.00	2,500.00	-	Dishwashing Liquid, 4 liter (5 gals)
	Facemask, disposable, 50 pcs/box	INREC-Batac Station	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	9,600.00	9,600.00	-	Facemask, disposable, 50 pcs/box (32 boxes)
	LABOR AND WAGES												**LABOR AND WAGES**
5-02-16-010-00	Labor and wages (Pakyaw) for the building and warehouse maintenance @400/day	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FY 2021 Field Program Management Activities	41,000.00	41,000.00	-	Labor and wages (Pakyaw) for the building and warehouse maintenance @400/day (82 MD)
	REGULAR VARIOUS ACTIVITIES - PSS												**REGULAR VARIOUS ACTIVITIES - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for the implementation of vegetable seedlings production at DA-PREC, Sual, Pangasinan for the period of July and October 2021	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	REGULAR VARIOUS ACTIVITIES - PSS GAA CY 2021 RA 11518	15,200.00	15,200.00	-	Pakyaw labor for the implementation of vegetable seedlings production at DA-PREC, Sual, Pangasinan for the period of July and October 2021 (38 MD)
	Pakyaw labor for the implementation of propagated fruit tree seedlings at DA-PREC, Sual, Pangasinan for the period of August and October 2021	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	REGULAR VARIOUS ACTIVITIES - PSS GAA CY 2021 RA 11518	20,800.00	20,800.00	-	Pakyaw labor for the implementation of propagated fruit tree seedlings at DA-PREC, Sual, Pangasinan for the period of August and October 2021 (52 MD)
	Pakyaw labor for the implementation of production of other fruit trees from seed sowing, transplanting and potting at DA-PREC, Sual, Pangasinan for the period of July and October 2021	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	REGULAR VARIOUS ACTIVITIES - PSS GAA CY 2021 RA 11518	24,000.00	24,000.00	-	Pakyaw labor for the implementation of production of other fruit trees from seed sowing, transplanting and potting at DA-PREC, Sual, Pangasinan for the period of July and October 2021 (60 MD)
	REGULAR VARIOUS ACTIVITIES - R&D												**REGULAR VARIOUS ACTIVITIES - R&D**
	LABOR AND WAGES												**LABOR AND WAGES**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pakyaw labor for various activities for the implementation of varietal trial on Sorghum at DA-PREC, Sual, Pangasinan	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	REGULAR VARIOUS ACTIVITIES - R&D GAA CY 2021 RA 11518	26,000.00	26,000.00	-	Pakyaw labor for various activities for the implementation of varietal trial on Sorghum at DA-PREC, Sual, Pangasinan (65 MD)
	OFFICE EQUIPMENT, ACCESSORIES AND SUPPLIES												**OFFICE EQUIPMENT, ACCESSORIES AND SUPPLIES**
	Data Folder, made of chipboard, taglia lock	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	17,160.00	17,160.00	-	Data Folder, made of chipboard, taglia lock (250 pcs)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Bond Paper, (8.5x13) legal, subs 20	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	9,800.00	9,800.00	-	Bond Paper, (8.5x13) legal, subs 20 (35 reams)
	Bond Paper, A4, subs 20	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	8,750.00	8,750.00	-	Bond Paper, A4, subs 20 (35 reams)
	Folder Expanding / Pressboard, short (green, glossy)	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	435.00	435.00	-	Folder Expanding / Pressboard, short (green, glossy) (29 pcs)
	Index Tab, self-adhesive, transparent	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	566.80	566.80	-	Index Tab, self-adhesive, transparent (10 boxes)
	Screw Fastener 3"	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	900.00	900.00	-	Screw Fastener 3" (100 pcs)
	Screw Fastener 4"	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	1,100.00	1,100.00	-	Screw Fastener 4" (100 pcs)
	Sign Pen, black, Pentel gel type 0.5	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	1,080.00	1,080.00	-	Sign Pen, black, Pentel gel type 0.5 (12 pcs)
	Sign Pen, blue, Pentel gel type 0.5	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	1,080.00	1,080.00	-	Sign Pen, blue, Pentel gel type 0.5 (12 pcs)
	Tape Dispenser, heavy duty (1")	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	150.00	150.00	-	Tape Dispenser, heavy duty (1") (1 pc)
	Dry Seal No. 24 (Notarial seal gold)	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	225.00	225.00	-	Dry Seal No. 24 (Notarial seal gold) (5 units)
	Toner cartridge, HP laserjet P1102, CE285A (85A)	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	7,800.00	7,800.00	-	Toner cartridge, HP laserjet P1102, CE285A (85A) (2 carts)
	Ink Cartridge, HP62, black (HP office jet 200 mobile printer)	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	12,000.00	12,000.00	-	Ink Cartridge, HP62, black (HP office jet 200 mobile printer) (8 carts)
	Ink Cartridge, HP62, tricolor (HP office jet 200 mobile printer)	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	14,400.00	14,400.00	-	Ink Cartridge, HP62, tricolor (HP office jet 200 mobile printer) (8 carts)
	Ink Cartridge, HP932 XL, black (for HP printer)	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	15,200.00	15,200.00	-	Ink Cartridge, HP932 XL, black (for HP printer) (8 carts)
	Corkboard, 30cm x 45cm	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	800.00	800.00	-	Corkboard, 30cm x 45cm (4 pcs)
	Corkboard, 3ft x 4 ft	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	2,600.00	2,600.00	-	Corkboard, 3ft x 4 ft (2 pc)
	File Box w/ cover (blue)	GAD	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA HVCDP	4,950.00	4,950.00	-	File Box w/ cover (blue) (11 pcs)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and Snacks for the conduct of Quarterly Meeting (3rd & 4th Quarters) to Farm Service Provider (FSP) Associations - Pangasinan (4 batches per Quarter)	FOD (RICE)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FPMA (Rice); National Rice Program - ESETS GAA FY 2021 RA 11518	90,000.00	90,000.00	-	Meals and Snacks for the conduct of Quarterly Meeting (3rd & 4th Quarters) to Farm Service Provider (FSP) Associations - Pangasinan (4 batches per Quarter) (200 pax)
	Meals and Snacks for the conduct of Quarterly Meeting (3rd & 4th Quarters) to Farm Service Provider (FSP) Associations - La Union (2 batches per Quarter)	FOD (RICE)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FPMA (Rice); National Rice Program - ESETS GAA FY 2021 RA 11518	45,000.00	45,000.00	-	Meals and Snacks for the conduct of Quarterly Meeting (3rd & 4th Quarters) to Farm Service Provider (FSP) Associations - La Union (2 batches per Quarter) (100 pax)
	Meals and Snacks for the conduct of Quarterly Meeting (3rd & 4th Quarters) to Farm Service Provider (FSP) Associations - Ilocos Sur (2 batches per Quarter)	FOD (RICE)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FPMA (Rice); National Rice Program - ESETS GAA FY 2021 RA 11518	45,000.00	45,000.00	-	Meals and Snacks for the conduct of Quarterly Meeting (3rd & 4th Quarters) to Farm Service Provider (FSP) Associations - Ilocos Sur (2 batches per Quarter) (100 pax)
	Meals and Snacks for the conduct of Quarterly Meeting (3rd & 4th Quarters) to Farm Service Provider (FSP) Associations - Ilocos Norte (2 batches per Quarter)	FOD (RICE)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FPMA (Rice); National Rice Program - ESETS GAA FY 2021 RA 11518	45,000.00	45,000.00	-	Meals and Snacks for the conduct of Quarterly Meeting (3rd & 4th Quarters) to Farm Service Provider (FSP) Associations - Ilocos Norte (2 batches per Quarter) (100 pax)
	CAPITAL OUTLAY - Communication Equipment												

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Communication Device	Rice Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (Rice); National Rice Program - ESETS GAA FY 2021 RA 11518	49,440.00	-	49,440.00	Communication Device (3 number)
	REPAIR AND MAINTENANCE - Motor Vehicle												
	Labor and Materials for the Replacement of Alternator Assembly for RP Vehicle DOZ 355 (Isuzu Flexitruck)	Rice Banner Program	NO	Direct Contracting	Q3	N/A	Q3	Q3	STO-FPMA (Rice); National Rice Program - ESETS GAA FY 2021 RA 11518	47,539.63	47,539.63	-	Labor and Materials for the Replacement of Alternator Assembly for RP Vehicle DOZ 355 (Isuzu Flexitruck)
	Labor and Materials for the Periodic Maintenance and Check up and Replacement of Worn-out Tires RP Vehicle SKA 733 (Toyota Innova)	Rice Banner Program	NO	Direct Contracting	Q3	N/A	Q3	Q3	STO-FPMA (Rice); National Rice Program - ESETS GAA FY 2021 RA 11518	84,282.66	84,282.66	-	Labor and Materials for the Periodic Maintenance and Check up and Replacement of Worn-out Tires RP Vehicle SKA 733 (Toyota Innova)
	Other Categories (Labor & wages)												**Other Categories (Labor & wages)**
	ILIARC												**ILIARC**
	Pakyaw services on establishment and harvesting for the implementation of MLAT on corn project .	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	28,800.00	28,800.00	-	Pakyaw services on establishment and harvesting for the implementation of MLAT on corn project . (72 MD)
	Pakyaw services on establishment and harvesting for the implementation of PGE on corn project .	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	19,200.00	19,200.00	-	Pakyaw services on establishment and harvesting for the implementation of PGE on corn project . (48 MD)
	Pakyaw services on establishment and harvesting for the implementation of doule row planting method on corn project .	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	21,200.00	21,200.00	-	Pakyaw services on establishment and harvesting for the implementation of doule row planting method on corn project . (53 MD)
	Pakyaw services on establishment and harvesting for the implementation of diff. Bio-pesticides on corn project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	14,800.00	14,800.00	-	Pakyaw services on establishment and harvesting for the implementation of diff. Bio-pesticides on corn project (37 MD)
	Pakyaw services on establishment and harvesting for the implementation of on station resrach project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	30,000.00	30,000.00	-	Pakyaw services on establishment and harvesting for the implementation of on station resrach project (75 MD)
	ISREC												**ISREC**
	Pakyaw services on establishment and harvesting for the implementation of MLAT on corn project .	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	19,200.00	19,200.00	-	Pakyaw services on establishment and harvesting for the implementation of MLAT on corn project . (48 MD)
	Pakyaw services on establishment and harvesting for the implementation of PGE on corn project .	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	19,200.00	19,200.00	-	Pakyaw services on establishment and harvesting for the implementation of PGE on corn project . (48 MD)
	Pakyaw services on establishment and harvesting for the implementation of diff. Bio-pesticides on corn project (ifed SITES)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	14,800.00	14,800.00	-	Pakyaw services on establishment and harvesting for the implementation of diff. Bio-pesticides on corn project (ifed SITES) (37 MD)
	Pakyaw services on establishment and harvesting for the implementation of seed production cum techno demo on corn project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	50,000.00	50,000.00	-	Pakyaw services on establishment and harvesting for the implementation of seed production cum techno demo on corn project (125 MD)
	PREC-MAIN												**PREC-MAIN**
	Pakyaw services on establishment and harvesting for the implementation of MLAT on corn project .	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	28,800.00	28,800.00	-	Pakyaw services on establishment and harvesting for the implementation of MLAT on corn project . (72 MD)
	Pakyaw services on establishment and harvesting for the implementation of PGE on corn project .	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	19,200.00	19,200.00	-	Pakyaw services on establishment and harvesting for the implementation of PGE on corn project . (48 MD)
	Pakyaw services on establishment and harvesting for the implementation of doule row planting method on corn project .	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	21,200.00	21,200.00	-	Pakyaw services on establishment and harvesting for the implementation of doule row planting method on corn project .(53 MD)
	Pakyaw services on establishment and harvesting for the implementation of diff. Bio-pesticides on corn project (ifed SITES)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	14,800.00	14,800.00	-	Pakyaw services on establishment and harvesting for the implementation of diff. Bio-pesticides on corn project (ifed SITES) (37 MD)
	Pakyaw services on establishment and harvesting for the implementation of on station on corn research project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	20,000.00	20,000.00	-	Pakyaw services on establishment and harvesting for the implementation of on station on corn research project (50 MD)
	PREC-SUAL												**PREC-SUAL**
	Pakyaw services on establishment and harvesting for the implementation of Varietal on sorghum corn project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	60,000.00	60,000.00	-	Pakyaw services on establishment and harvesting for the implementation of Varietal on sorghum corn project (150 MD)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pakyaw services on establishment and harvesting for the implementation of seed production cum techno demo on sorghum project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	60,000.00	60,000.00	-	Pakyaw services on establishment and harvesting for the implementation of seed production cum techno demo on sorghum project (150 MD)
	INREC-BATAC												**INREC-BATAC**
	Pakyaw services on establishment and harvesting for the implementation of MLAT on corn project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	19,200.00	19,200.00	-	Pakyaw services on establishment and harvesting for the implementation of MLAT on corn project (48 MD)
	Pakyaw services on establishment and harvesting for the implementation of PGE on corn project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	19,200.00	19,200.00	-	Pakyaw services on establishment and harvesting for the implementation of PGE on corn project (48 MD)
	Pakyaw services on establishment and harvesting for the implementation of on station on corn production	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	50,000.00	50,000.00	-	Pakyaw services on establishment and harvesting for the implementation of on station on corn production (125 MD)
	INREC-DINGRAS												**INREC-DINGRAS**
	Pakyaw services on establishment and harvesting for the implementation of diff. Bio-pesticides on corn project (ifed SITES)	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	14,800.00	14,800.00	-	Pakyaw services on establishment and harvesting for the implementation of diff. Bio-pesticides on corn project (ifed SITES) (37 MD)
	Pakyaw services on establishment and harvesting for the implementation of seed production cum techno demo on corn project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	50,000.00	50,000.00	-	Pakyaw services on establishment and harvesting for the implementation of seed production cum techno demo on corn project (125 MD)
5-02-020-10-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Meals and Snacks	Human Resource Management Section	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD, Rice Banner Program	26,250.00	26,250.00	-	Meals and Snacks (75 pax)
	Token	Human Resource Management Section	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD, Rice Banner Program	25,000.00	25,000.00	-	Token (5 pcs)
	Plaque of Distinction	Human Resource Management Section	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD, Rice Banner Program	15,000.00	15,000.00	-	Plaque of Distinction (5 pcs)
5-02-03-080-00	**LABORATORY SUPPLIES**												**LABORATORY SUPPLIES**
	DISINFECTANT, liquid, 30%glutaraldehyde, non-corrosive, 4L/gallon	Regulatory Division	NO	Shopping	Q3	N/A	Q3	Q3	Regular (Various Activities) Agri-Fishery Regulatory Support Program Quality Control & Inspection (QCI)	34,300.00	34,300.00	-	DISINFECTANT, liquid, 30%glutaraldehyde, non-corrosive, 4L/gallon (14 gallon)
	DISPOSABLE FACE MASK, earloop, three-ply, 50pcs/box	Regulatory Division	NO	Shopping	Q3	N/A	Q3	Q3	Regular (Various Activities) Agri-Fishery Regulatory Support Program Quality Control & Inspection (QCI)	10,700.00	10,700.00	-	DISPOSABLE FACE MASK, earloop, three-ply, 50pcs/box (107 boxes)
5-02-16-010-00	**LABOR AND WAGES**												**LABOR AND WAGES**
	Labor and wages to be hired at DA-RADDL, Sta. Barbara, Pangasinan for three (3) months 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	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	57,690.00	57,690.00	-	Labor and wages to be hired at DA-RADDL, Sta. Barbara, Pangasinan for three (3) months 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. (3 rate/mo)
	Labor and wages to be hired at DA-RADDL, Sta. Barbara, Pangasinan for three (3) months for processing of fecal samples for examination. Assist in various laboratory test in preparation of blood/serum prior to examination of samples for Newcastle Disease, Caprine Arthritis Encephalitis, and Brucellosis test. Centrifugation and deactivation of serum samples submitted for Newcastle Disease, Caprine Arthritis Encephalitis, and Brucellosis test.	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	57,690.00	57,690.00	-	Labor and wages to be hired at DA-RADDL, Sta. Barbara, Pangasinan for three (3) months for processing of fecal samples for examination. Assist in various laboratory test in preparation of blood/serum prior to examination of samples for Newcastle Disease, Caprine Arthritis Encephalitis, and Brucellosis test. Centrifugation and deactivation of serum samples submitted for Newcastle Disease, Caprine Arthritis Encephalitis, and Brucellosis test. (3 rate/mo.)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE												**REPAIR AND MAINTENANCE OF MOTOR VEHICLE**
	Job Order for the service check-up/maintenance of RP vehicle with Plate No. SKA-736 (Toyota Innova)	RAFIS	NO	Direct Contracting	Q3	N/A	Q3	Q3	STO-AFESA GAA FY 2021 RA 11518	18,921.25	18,921.25	-	Job Order for the service check-up/maintenance of RP vehicle with Plate No. SKA-736 (Toyota Innova)
	VARIOUS - PSS												**VARIOUS - PSS**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Shallot production in Ilocos"	INREC-Batac Station (R&D)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various Regular Program - PSS	25,600.00	25,600.00	-	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Shallot production in Ilocos" (64 MD)
	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Garlic production in Ilocos"	INREC-Batac Station (R&D)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various Regular Program - PSS	22,800.00	22,800.00	-	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Garlic production in Ilocos" (57 MD)
	VARIOUS - ESETS												**VARIOUS - ESETS**
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Shallot production in Ilocos"	INREC-Batac Station (R&D)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various Regular Program - ESETS	24,000.00	24,000.00	-	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Shallot production in Ilocos" (60 MD)
	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Garlic production in Ilocos"	INREC-Batac Station (R&D)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various Regular Program - ESETS	23,200.00	23,200.00	-	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Garlic production in Ilocos" (58 MD)
	Pakyaw labor for cleaning and maintenance of the station grounds and buildings, assist in crop establishment, care and maintenance of crops in the station	INREC-Batac Station (R&D)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Various Regular Program - ESETS	10,000.00	10,000.00	-	Pakyaw labor for cleaning and maintenance of the station grounds and buildings, assist in crop establishment, care and maintenance of crops in the station (25 MD)
	VARIOUS - ESETS												**VARIOUS - ESETS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for the maintenance of greenhouse/screenhouses, nursery and potting shed area at DA-PREC Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various Regular Activities - ESETS	16,000.00	16,000.00	-	Pakyaw labor for the maintenance of greenhouse/screenhouses, nursery and potting shed area at DA-PREC Sual (40 MD)
	Pakyaw labor for the maintenance of different fruit bearing trees planted (clearing, pruning, fertilizer application) DA-PREC, Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various Regular Activities - ESETS	19,200.00	19,200.00	-	Pakyaw labor for the maintenance of different fruit bearing trees planted (clearing, pruning, fertilizer application) DA-PREC, Sual (48 MD)
	Pakyaw labor for the collection and hauling of raw materials (cow manure, rice straw, vegetable leftover/rejects) needed for Vermicomposting and Organic Waste processing at DA-PREC Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various Regular Activities - ESETS	16,000.00	16,000.00	-	Pakyaw labor for the collection and hauling of raw materials (cow manure, rice straw, vegetable leftover/rejects) needed for Vermicomposting and Organic Waste processing at DA-PREC Sual (40 MD)
	Pakyaw labor for the production of Organic Bio-Nutrients/Concoctions at DA-PREC Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Various Regular Activities - ESETS	8,000.00	8,000.00	-	Pakyaw labor for the production of Organic Bio-Nutrients/Concoctions at DA-PREC Sual (20 MD)
	National Rice Program (R&D)												**National Rice Program (R&D)**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor to assist in the implementation of the research project on IFED on rice + vegetable + free range chicken farming system for 3 sites in Burgos, Pangasinan	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program (R&D)	20,000.00	20,000.00	-	Pakyaw labor to assist in the implementation of the research project on IFED on rice + vegetable + free range chicken farming system for 3 sites in Burgos, Pangasinan (50 MD)
	Pakyaw labor for the collection and preparation of planting materials for propagation in DA-PREC Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program (R&D)	8,000.00	8,000.00	-	Pakyaw labor for the collection and preparation of planting materials for propagation in DA-PREC Sual (20 MD)
	Pakyaw labor for clearing operation along perimeter fence lines and road/pathways in the station at DA-PREC Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program (R&D)	12,000.00	12,000.00	-	Pakyaw labor for clearing operation along perimeter fence lines and road/pathways in the station at DA-PREC Sual (30 MD)
	RM - Buildings												**RM - Buildings**
	Reconstruction of comfort room at DA-PREC, Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (R&D)	50,000.00	50,000.00	-	Reconstruction of comfort room at DA-PREC, Sual
	Various - PSS												**Various - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pakyaw for the maintenance of vegetable, fruit tree seedlings produced and propagated at DA-PREC Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various Regular Activities - PSS	16,000.00	16,000.00	-	Pakyaw for the maintenance of vegetable, fruit tree seedlings produced and propagated at DA-PREC Sual (40 MD)
	Pakyaw labor for the clearing and maintenance fo station's facilities, premises and production areas at DA-PREC Sual	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various Regular Activities - PSS	19,200.00	19,200.00	-	Pakyaw labor for the clearing and maintenance fo station's facilities, premises and production areas at DA-PREC Sual (48 MD)
	Mobile Expenses	PREC-Sual	NO	Shopping	Q3	N/A	Q3	Q3	Various Regular Activities - PSS	12,000.00	12,000.00	-	Mobile Expenses (120 pcs)
	RM - Motor Vehicle	PREC-Sual	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	Various Regular Activities - PSS	60,000.00	60,000.00	-	RM - Motor Vehicle (2 lots)
	Training on Design and Installation of Solar Pump Fertigation System (SPFS)												**Training on Design and Installation of Solar Pump Fertigation System (SPFS)**
	Meals, Snacks and Accommodation (1500 per pax for 3 days) - (3) Breakfast, (3) AM and PM Snack, (3) Lunch, (2) Dinner, (2) Accommodation	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO - AFESA	114,000.00	114,000.00	-	Meals, Snacks and Accommodation (30 pax x Php1,500.00 for 3 days) - (3 days) Breakfast, (3 days) AM and PM Snack, (3 days) Lunch, (2 days) Dinner, (2 days) Accommodation
	LABOR AND WAGES												
	Hire of Pakyaw Labor for the Monitoring and Evaluation of AMIA Villages in Pangasinan for 127 MD for Php705/MD	AMIA (PMED)	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-DOPP GAA FY 2021 RA 11518	89,535.00	89,535.00	-	Hire of Pakyaw Labor for the Monitoring and Evaluation of AMIA Villages in Pangasinan for 127 MD for Php705/MD
	Initial Payment of AUTOSWEEP Load, Installation of RFID and Loaad Sharing for the 35 RP Vehicles of DA-RFO 1 and Research and Experiment Centers	GSS	NO	Direct Contracting	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	25,000.00	25,000.00	-	Initial Payment of AUTOSWEEP Load, Installation of RFID and Loaad Sharing for the 35 RP Vehicles of DA-RFO 1 and Research and Experiment Centers (1 lot)
	Initial Payment of EASYTRIP Load, Installation of RFID and Loaad Sharing for the 35 RP Vehicles of DA-RFO 1 and Research and Experiment Centers	GSS	NO	Direct Contracting	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	25,000.00	25,000.00	-	Initial Payment of EASYTRIP Load, Installation of RFID and Loaad Sharing for the 35 RP Vehicles of DA-RFO 1 and Research and Experiment Centers (1 lot)
	VARIOUS - PSS												**VARIOUS - PSS**
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor for the production of other fruit trees (preparation and potting of soil media, seed sowing, care and maintenance of seedlings until ready for planting) (additional quota)	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Various Regular Program - PSS	20,000.00	20,000.00	-	Pakyaw labor for the production of other fruit trees (preparation and potting of soil media, seed sowing, care and maintenance of seedlings until ready for planting) (additional quota) (50 MD)
	VARIOUS - ESETS												**VARIOUS - ESETS**
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor for cleaning and maintenance of the station grounds and buildings, assist in crop establishment, care and maintenance of crops in the station	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Various Regular Program - ESETS	10,000.00	10,000.00	-	Pakyaw labor for cleaning and maintenance of the station grounds and buildings, assist in crop establishment, care and maintenance of crops in the station (25 MD)
	TRAINING AND SCHOLARSHIP EXPENSES												**TRAINING AND SCHOLARSHIP EXPENSES**
	Agricultural Agribusiness Industry Forum for Various Stakeholders in Region 1	AMAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Market Development Service (MDS) Regular Various Activity (CY 2021)	80,000.00	80,000.00	-	Agricultural Agribusiness Industry Forum for Various Stakeholders in Region 1 (100 pax)
	> Supplies (Tarpaulin)	AMAD	NO	NP-53.9 - Small Value Procurement					Market Development Service (MDS) Regular Various Activity (CY 2021)	5,000.00	5,000.00	-	> Supplies (Tarpaulin)
	> Product Promotion	AMAD	NO	Shopping / NP-53.9 - Small Value Procurement					Market Development Service (MDS) Regular Various Activity (CY 2021)	5,000.00	5,000.00	-	> Product Promotion
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor services for the production of lowland vegetable seed buffering stocks	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP - PSS	59,600.00	59,600.00	-	Pakyaw labor services for the production of lowland vegetable seed buffering stocks (149 MD)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pakyaw labor services for the production of grafted mango seedlings in the station	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP - PSS	50,000.00	50,000.00	-	Pakyaw labor services for the production of grafted mango seedlings in the station (Php 2,000)
	Pakyaw labor services for the maintenance of fertilizer bodega, pesticide bodega and seed bodega	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP - PSS	10,000.00	10,000.00	-	Pakyaw labor services for the maintenance of fertilizer bodega, pesticide bodega and seed bodega (25 MD)
	Pakyaw laborer services for mango foundation scion grove	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP - PSS	26,400.00	26,400.00	-	Pakyaw laborer services for mango foundation scion grove (66 MD)
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Shallot production in Ilocos"	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various - PSS	20,000.00	20,000.00	-	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Shallot production in Ilocos" (50 MD)
	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Garlic production in Ilocos"	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various - PSS	20,000.00	20,000.00	-	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Garlic production in Ilocos" (50 MD)
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor for the production and care and maintenance of mango seedlings (rootstock)	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various - ESETS	25,000.00	25,000.00	-	Pakyaw labor for the production and care and maintenance of mango seedlings (rootstock) (Php 5,000)
	Pakyaw labor for maintenance of foundation scion grove	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various - ESETS	13,600.00	13,600.00	-	Pakyaw labor for maintenance of foundation scion grove (34 MD)
	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Shallot prouction in Ilocos"	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various - ESETS	20,000.00	20,000.00	-	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Shallot prouction in Ilocos" (50 MD)
	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Garlic prouction in Ilocos"	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various - ESETS	20,000.00	20,000.00	-	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Garlic prouction in Ilocos" (50 MD)
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Shallot prouction in Ilocos"	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various - R&D	12,000.00	12,000.00	-	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Shallot prouction in Ilocos" (30 MD)
	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Garlic prouction in Ilocos"	INREC- Batac Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various - R&D	12,000.00	12,000.00	-	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different growth enhancers on Garlic prouction in Ilocos" (30 MD)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
5-06-04-040-01	**Buildings and Structures - Buildings**												**Buildings and Structures - Buildings**
	Provision of Labor, Materials, Equipment Rentals and Other incidental needed for the Establishment of Crops Research and Development Center (Completion Phase) at DA-PREC, Sta. Barbara, Pangasinan	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program - R&D GAA CY 2021 RA 11518	6,369,000.00	-	6,369,000.00	Provision of Labor, Materials, Equipment Rentals and Other incidental needed for the Establishment of Crops Research and Development Center (Completion Phase) at DA-PREC, Sta. Barbara, Pangasinan (1 lot)
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	DA Secretary William D. Dar's Project Visit in the Province of Pangasinan and Ilocos Sur	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	AOP ESETS; STO FPMA Rice; ASA No. 000068	413,960.00	413,960.00	-	DA Secretary William D. Dar's Project Visit in the Province of Pangasinan and Ilocos Sur (1 visit)
	- Food for 30 participants @1,000.00/pax for two (2) days (AM Snacks, Lunch, PM Snacks and Dinner)												- Food for 30 participants @1,000.00/pax for two (2) days (AM Snacks, Lunch, PM Snacks and Dinner)
	- 12 air-con room accommodation for one (1) night inclusive of breakfast												- 12 air-con room accommodation for one (1) night inclusive of breakfast
	- 3 air-con room accommodation for two (2) nights inclusive of breakfast												- 3 air-con room accommodation for two (2) nights inclusive of breakfast

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	- Food for 100 Stakeholders @Php500.00/pax for two (2) days (AM Snacks, Lunch and PM Snacks)												- Food for 100 Stakeholders @Php500.00/pax for two (2) days (AM Snacks, Lunch and PM Snacks)
	- Tarpaulin												- Tarpaulin
	- Promotional products												- Promotional products
	- Gasoline/Diesoline												- Gasoline/Diesoline
	- Miscellaneous												- Miscellaneous
	Equipment Rental	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA (HVCDP) GAA FY 2021	84,000.00	84,000.00	-	Equipment Rental (4 days)
	Electrical Wirings for Repair of KOICA Rice Processing Center at PREC, Sta. Barbara, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA (HVCDP) GAA FY 2021	205,000.00	205,000.00	-	Electrical Wirings for Repair of KOICA Rice Processing Center at PREC, Sta. Barbara, Pangasinan (1 lot)
	Ink Cartridge Canon PG-810	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	31,050.00	31,050.00	-	Ink Cartridge Canon PG-810 (23 pcs)
	Ink Cartridge Canon PG-811	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	18,000.00	18,000.00	-	Ink Cartridge Canon PG-811 (12 pcs)
	Broom, soft heavy duty	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	8,000.00	8,000.00	-	Broom, soft heavy duty (40 pcs)
	Fabric Conditioner	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	4,400.00	4,400.00	-	Fabric Conditioner (20 bottles)
	Alcohol 70%	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	36,600.00	36,600.00	-	Alcohol 70% (61 gals)
	Job Order: Labor and materials for the soil treatment and termite extermination of DA-PREC, Sta. Barbara Buildings												**Job Order: Labor and materials for the soil treatment and termite extermination of DA-PREC, Sta. Barbara Buildings**
	Archive Building	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	42,500.00	42,500.00	-	Archive Building (1 lot)
	Admin Building	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	43,250.00	43,250.00	-	Admin Building (1 lot)
	New Building	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	42,264.00	42,264.00	-	New Building (1 lot)
	Guest House 1 and 2	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	32,350.00	32,350.00	-	Guest House 1 and 2 (1 lot)
	Tissue Culture	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	28,183.00	28,183.00	-	Tissue Culture (1 lot)
	Cold and Normal Storage	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	34,360.00	34,360.00	-	Cold and Normal Storage (1 lot)
	Rice Seed Storage	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	34,360.00	34,360.00	-	Rice Seed Storage (1 lot)
	Potassium Nitrate Warehouse	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	25,110.00	25,110.00	-	Potassium Nitrate Warehouse (1 lot)
	RADDL building	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	36,190.00	36,190.00	-	RADDL building (1 lot)
	Diagnostic Laboratory Building	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (PSS)	69,478.50	69,478.50	-	Diagnostic Laboratory Building (1 lot)
	Termite Mount (includes powder and liquid treatment)												Termite Mount (includes powder and liquid treatment)
	Job Order: Labor and materials for the fabrication of self-inking stamps												**Job Order: Labor and materials for the fabrication of self-inking stamp**
	S-828, 56 x 33 mm	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Rice)	3,300.00	3,300.00	-	S-828, 56 x 33 mm (2 unit)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Self-inking Stamp, S-828	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Rice)	1,658.00	1,658.00	-	Self-inking Stamp, S-828 (1 pc)
	S-827, 50 x 30 mm	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Rice)	1,456.00	1,456.00	-	S-827, 50 x 30 mm (1 pc)
	S-823, 47 x 18mm	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Rice)	728.00	728.00	-	S-823, 47 x 18mm (1 pc)
	Bedsheet with garter, single size	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	19,500.00	19,500.00	-	Bedsheet with garter, single size (30 sets)
	Pillow case, cotton, high quality	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	6,000.00	6,000.00	-	Pillow case, cotton, high quality (30 pcs)
	Pillow, fiber filled	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	3,500.00	3,500.00	-	Pillow, fiber filled (10 pcs)
	Blanket, single size	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	4,500.00	4,500.00	-	Blanket, single size (15 pcs)
	Comforter, cotton	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	2,100.00	2,100.00	-	Comforter, cotton (3 sets)
	Foam, single size, 4 inches width	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	12,000.00	12,000.00	-	Foam, single size, 4 inches width (6 pcs)
	Hand Towel	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	1,200.00	1,200.00	-	Hand Towel (24 pcs)
5-02-13-040-01	**REPAIR AND MAINTENANCE - BUILDING**												**REPAIR AND MAINTENANCE - BUILDING**
	1. Repair of Septic Tank at DA-RFO 1	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Livestock) / National Rice Program (PSS)	94,484.18	94,484.18	-	DEMOLITION WORKS (1.80 cu.m.), EARTHWORKS (18 cu.m.), DISPOSAL OF DEMOLISHED SLAB AND EXCAVATED SOIL (19.80 cu.m.), RSB WORKS (332.86 kgs), FORM WORKS (60.00 bd.ft.), CONCRETE WORKS (CLASS A) (5.10 cu.m.), SANITARY WORKS (1.00 lot)
	2. Tile works at RTD for Operations Office at 3rd Floor and Expansion of Human Resources and Management Section at Ground Floor at the DA-RFO 1 Main Building, San Fernando City, La Union	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Livestock) / National Rice Program (PSS)	348,147.78	348,147.78	-	A. TILEWORKS AT RTD FOR OPERATIONS' OFFICE AT 3RD FLOOR: 1. Tile Works (10.59 sq.m.); B. EXPANSION OF HUMAN RESOURCES AND MANAGEMENT SECTION OFFICE: 1. Masonry Works (4.90 sq.m.), 2. Ceiling Works (1.00 lot), 3. Painting Works (1.00 lot), 4. Glass Partition (8.16 sq.m.), 5. Tile Works (15.90 sq.m.), 6. Demolition Works (1.00 lot), 7. Electrical Works (1.00 lot)
	3. Job Order: Labor and Materials for the Repair and Rehabilitation of the Dormitory at the 4th Floor, DA-RFO 1, San Fernando City, La Union	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Livestock) / National Rice Program (PSS)	188,819.40	188,819.40	-	DOOR WALL PARTITIONS (Additional Bedroom) (16.05 sq.m.), RELOCATION OF EXISTING MAIN DOOR AND WINDOWS (1.00 lot), WINDOWS W/ CANOPY (1.00 lot), DEMOLITION AND MASONRY WORKS (4.00 sq.m.), ADDITIONAL PVC DOOR AND EXHAUST FAN AT FEMALE CR (1.00 lot), RELOCATION OF TWO LIGHTING FIXTURES AT THE NEW BEDROOM AND SWITCH AT THE LIVING ROOM (1.00 lot), PAINTING
	4. Job Order: Labor and Materials for the Repair and Rehabilitation of the Food Processing at the 1st Floor, DA-RFO 1, SFC, LU	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Livestock) / National Rice Program (PSS)	145,815.60	145,815.60	-	CARPENTRY WORKS (20.23 sq.m.), TILE WORKS (19.00 sq.m.), PAINTING WORKS (22.51 sq.m.)
	5. Job Order: Labor and Materials for the Repair and Rehabilitation of the Driver's Quarter at the 1st Floor, DA-RFO 1, SFC, LU	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Livestock) / National Rice Program (PSS)	67,750.20	67,750.20	-	DOORS AND WALL PARTITIONS (20.23 sq.m.), PAINTING WORKS (22.51 sq.m.)
	Diesoline	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (Rice)	36,000.00	36,000.00	-	Diesoline (800 liters)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Job Order: Labor and Materials for the fabrication of modular tables and partitions located at BAC Office roofdeck 2	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Rice, Corn)	620,418.00	620,418.00	-	Job Order: Labor and Materials for the fabrication of modular tables and partitions located at BAC Office roofdeck 2 (1 lot)
	Job Order: Labor and materials for the fabrication of combi blinds and vertical blinds located at ORED	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Rice - ESETS	29,400.00	29,400.00	-	Job Order: Labor and materials for the fabrication of combi blinds and vertical blinds located at ORED
	Drum Cartridge S2320	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	10,500.00	10,500.00	-	Drum Cartridge S2320 (1 cart)
	Frost Glass Film Sticker, Size: 60" x 100"	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	40,120.00	40,120.00	-	Frost Glass Film Sticker, Size: 60" x 100" (4 roll)
	MX 238FT for Sharp AR-6026N Copier	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	44,500.00	44,500.00	-	MX 238FT for Sharp AR-6026N Copier (5 pcs)
	A. Electrical												**A. Electrical**
	Exhaust Fan 12" Wall Type	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	61,250.00	61,250.00	-	Exhaust Fan 12" Wall Type (35 pcs)
	Exhaust Fan 10" Wall Type	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	7,250.00	7,250.00	-	Exhaust Fan 10" Wall Type (5 pcs)
	Electrical Flat Cord #16 (Fine Standed)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	4,200.00	4,200.00	-	Electrical Flat Cord #16 (Fine Standed) (150 meters)
	Male Plug (2 Prong)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	1,350.00	1,350.00	-	Male Plug (2 Prong) (30 pcs)
	Surface Type Convenience Oultet (C) 4 Gang Universal	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	5,250.00	5,250.00	-	Surface Type Convenience Oultet (C) 4 Gang Universal (30 pcs)
	MX-237ft Toner	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	57,000.00	57,000.00	-	MX-237ft Toner (6 pcs)
	MX-312fv Developer	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	14,000.00	14,000.00	-	MX-312fv Developer (4 pcs)
	MX-312fr Drum Kit	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	24,000.00	24,000.00	-	MX-312fr Drum Kit (4 pcs)
	Battery, 3SM, Maintenance Free, Polarize	GSS	NO	Emergency Purchase	Q2	N/A	Q2	Q2	GASS	9,500.00	9,500.00	-	Battery, 3SM, Maintenance Free, Polarize (1 pc)
	LABOR AND WAGES												
	Pakyaw labor for various activities to be undertaken for "Multi Location Testing (MLAT) of newly released-hybrid yellow corn varieties under Ilocos Condition" during DS 2021-2022 with experimental area of 2,000 sqm. In Brgy. Dalayap, Sta. Maria,Pangasinan	PREC-Sta. Barbara Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program R&D GAA CY 2021 RA 11518	19,200.00	19,200.00	-	Pakyaw labor for various activities to be undertaken for "Multi Location Testing (MLAT) of newly released-hybrid yellow corn varieties under Ilocos Condition" during DS 2021-2022 with experimental area of 2,000 sqm. In Brgy. Dalayap, Sta. Maria,Pangasinan (48 MD)
	Pakyaw labor for various activities to be undertaken for "Field Validation on the Effectiveness of Different Growth Enhancers in Hybrid Yellow Corn in Ilocos Region" during DS 2021-2022 with experimental area of 2,000 sqm. In DA-PREC, Sta. Barbara,Pangasinan	PREC-Sta. Barbara Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program R&D GAA CY 2021 RA 11518	19,200.00	19,200.00	-	Pakyaw labor for various activities to be undertaken for "Field Validation on the Effectiveness of Different Growth Enhancers in Hybrid Yellow Corn in Ilocos Region" during DS 2021-2022 with experimental area of 2,000 sqm. In DA-PREC, Sta. Barbara,Pangasinan (48 MD)
	Pakyaw labor for various activities to be undertaken for "Field Validation on the Effectiveness of Different Growth Enhancers in Hybrid Yellow Corn in Ilocos Region" during DS 2021-2022 with experimental area of 2,000 sqm. In Brgy. Dalayap, Sta. Maria, Pangasinan	PREC-Sta. Barbara Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program R&D GAA CY 2021 RA 11518	19,200.00	19,200.00	-	Pakyaw labor for various activities to be undertaken for "Field Validation on the Effectiveness of Different Growth Enhancers in Hybrid Yellow Corn in Ilocos Region" during DS 2021-2022 with experimental area of 2,000 sqm. In Brgy. Dalayap, Sta. Maria, Pangasinan (48 MD)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pakyaw labor for various activities to be undertaken for "Field Validation of Commercial Biological Pesticides Against Corn Fall Army Worm (FAW)" during DS 2021-2022 with experimental area of 1,500 sqm. In Brgy. Cauplasan, Sta. Maria, Pangasinan	PREC-Sta. Barbara Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program R&D GAA CY 2021 RA 11518	17,600.00	17,600.00	-	Pakyaw labor for various activities to be undertaken for "Field Validation of Commercial Biological Pesticides Against Corn Fall Army Worm (FAW)" during DS 2021-2022 with experimental area of 1,500 sqm. In Brgy. Cauplasan, Sta. Maria, Pangasinan (44 MD)
	Pakyaw labor for various activities to be undertaken for "Production of Hybrid Yellow Corn through Double-Row Planting Method" during DS 2021-2022 with experimental area of 3,000 sqm. In Brgy. Dalayap, Sta. Maria, Pangasinan	PREC-Sta. Barbara Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program R&D GAA CY 2021 RA 11518	20,000.00	20,000.00	-	Pakyaw labor for various activities to be undertaken for "Production of Hybrid Yellow Corn through Double-Row Planting Method" during DS 2021-2022 with experimental area of 3,000 sqm. In Brgy. Dalayap, Sta. Maria, Pangasinan (50 MD)
	CAPITAL OUTLAY - OTHER LAND IMPROVEMENTS												**CAPITAL OUTLAY - OTHER LAND IMPROVEMENTS**
	Labor and materials, equipment rentals and other incidental needed for the Establishment of Station Production Area in DA-PREC, Sual, Pangasinan	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	4,000,000.00	-	4,000,000.00	Labor and materials, equipment rentals and other incidental needed for the Establishment of Station Production Area in DA-PREC, Sual, Pangasinan (1 lot)
	CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES												**CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES**
	Construction of Guest House	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	5,247,000.00	-	5,247,000.00	Construction of Guest House (1 lot)
	All-In-One Ink Tank Printer with ADF	Regulatory Division	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program, R&D (PRIME) CY 2021	29,998.00	29,998.00	-	All-In-One Ink Tank Printer with ADF (2 unit)
	MOOE												**MOOE**
5-02-03-210-03	**Semi-Expendable - ICT EQUIPMENT**												**Semi-Expendable - ICT EQUIPMENT**
	Web Camera	IMS	NO	Shopping	Q3	N/A	Q3	Q3	STO-ICTMS	71,064.00	71,064.00	-	Web Camera (7 units)
	CONDUCT OF CONSULTATION MEETING OF THE FIELD OPERATIONS DIVISION												
	- Meals and Snacks	FOD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	FY 2021 STO-FPMA Rice	16,200.00	16,200.00	-	- Meals and Snacks (36 pax)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Job Order: Labor and Materials for the repair of 1 pc 4-Wheeler Tractor and replacement of 1 pc Hydraulic Hose	Regulatory Division	NO	NP-53.9 - Small Value Procurement / Emergency Purchase	Q2	N/A	Q2	Q2	National Rice Program (R&D)	2,150.00	2,150.00	-	Job Order: Labor and Materials for the repair of 1 pc 4-Wheeler Tractor and replacement of 1 pc Hydraulic Hose (1 unit)
	REPAIR AND MAINTENANCE EXPENSES												**REPAIR AND MAINTENANCE EXPENSES**
	Transportation and Equipment												**Transportation and Equipment**
	JO: Repair and maintenance of RP Vehicle for SJJ 823 (KIA)	Regulatory Division	NO	Direct Contracting / NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	National Rice Program, R&D Rice (PRIME Project)	68,450.00	68,450.00	-	JO: Repair and maintenance of RP Vehicle for SJJ 823 (KIA)
	JO: Repair and maintenance for Periodic Maintenance & Check-up of RP Vehicle for C1-I448	Regulatory Division	NO	Direct Contracting	Q2	N/A	Q2	Q2	STO-FPMA (Corn)	48,447.00	48,447.00	-	JO: Repair and maintenance for Periodic Maintenance & Check-up of RP Vehicle for C1-I448
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE												**REPAIR AND MAINTENANCE OF MOTOR VEHICLE**
	Job Order for the service check-up/maintenance of RP vehicle with plate no. SKA-736 (Toyota Innova)	RAFIS	NO	Direct Contracting	Q3	N/A	Q3	Q3	STO-FPMA (HVCDP)	17,833.36	17,833.36	-	Job Order for the service check-up/maintenance of RP vehicle with plate no. SKA-736 (Toyota Innova)
	Office Supplies												Office Supplies
	Specialty Paper, A4, 210x297 mm	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	450.00	450.00	-	Specialty Paper, A4, 210x297 mm (9 packs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Specialty Paper, long, 21.59x33.56mm	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	480.00	480.00	-	Specialty Paper, long, 21.59x33.56mm (8 packs)
	Heavy Duty puncher	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	1,250.00	1,250.00	-	Heavy Duty puncher (5 units)
	Binding Tape, 1 inch thick	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	1,040.00	1,040.00	-	Binding Tape, 1 inch thick (8 rolls)
	Acetate, A4, 210x297 mm	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	1,350.00	1,350.00	-	Acetate, A4, 210x297 mm (3 packs)
	Acetate, long, 21.59x33.56mm	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	1,000.00	1,000.00	-	Acetate, long, 21.59x33.56mm (2 packs)
	copy paper, subs. 20,8.27" x 11.69"(A4)	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	4,800.00	4,800.00	-	copy paper, subs. 20,8.27" x 11.69"(A4) (24 reams)
	copy paper, subs. 20, 8.27" x 13" (F4)	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	4,620.00	4,620.00	-	copy paper, subs. 20, 8.27" x 13" (F4) (22 reams)
	Stapler, heavy duty for book binding	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	1,300.00	1,300.00	-	Stapler, heavy duty for book binding (1 unit)
	Alcohol, 500ml bottle 70%	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	1,100.00	1,100.00	-	Alcohol, 500ml bottle 70% (10 bottles)
	Ballpen, Black, 0.5, 12 pcs/box	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	700.00	700.00	-	Ballpen, Black, 0.5, 12 pcs/box (10 boxes)
	USB-OTG, 16GB	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	2,800.00	2,800.00	-	USB-OTG, 16GB (4 pcs)
	Trident Lapel Microphone	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	1,500.00	1,500.00	-	Trident Lapel Microphone (1 pc)
	Other Supplies												
	Vernier Caliper, Digital	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	30,000.00	30,000.00	-	Vernier Caliper, Digital (5 units)
	Polypropelene, plastic bag clear, 20"x30" thick	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	2,080.00	2,080.00	-	Polypropelene, plastic bag clear, 20"x30" thick (2 bags)
	Weighing Scale, 100kg capacity, analogue	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	10,500.00	10,500.00	-	Weighing Scale, 100kg capacity, analogue (3 units)
	platic pail with cover, 20-25 li capacity	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	7,500.00	7,500.00	-	platic pail with cover, 20-25 li capacity (15 pcs)
	Polypropelene,plastic rope, 10-20mm	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	2,215.00	2,215.00	-	Polypropelene,plastic rope, 10-20mm (5 rolls)
	Dry screen net for fencing, 6' width	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	23,900.00	23,900.00	-	Dry screen net for fencing, 6' width (5 rolls)
	Fuel, Oil & Lubricants												
	Diesoline	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	24,000.00	24,000.00	-	Diesoline (500 li)
	Gasoline	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	14,500.00	14,500.00	-	Gasoline (250 li)

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	Motor Oil, 2T, hydrolic	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	1,500.00	1,500.00	-	Motor Oil, 2T, hydrolic (6 li)
	Communication Expenses												Communication Expenses
	Globe Cell card, 300	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	11060.00	11060.00	-	Globe Cell card, 300 (35 pcs)
	Smart cell card, 300	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	11060.00	11060.00	-	Smart cell card, 300 (35 pcs)
	Globe Cell Card, 100	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	3924.00	3924.00	-	Globe Cell Card, 100 (36 pcs)
	Smart cell card, 100	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	3924.00	3924.00	-	Smart cell card, 100 (36 pcs)
	Other Professional												Other Professional
	1 COS for INREC for 4.5 months	DA-INREC, Batac, Ilocos Norte	NO	Individual Contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	93,393.00	93,393.00	-	1 COS for INREC for 4.5 months (1 J.O./head)
	Labor and Wages								DA-BAR LDDAP-ADA No. 101101-09-040-2018				Labor and Wages
	Pakyaw Labor	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	104,000.00	104,000.00	-	Pakyaw Labor (260 MD)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE												REPAIR AND MAINTENANCE OF MOTOR VEHICLE
	Periodic Repair and Maintenance of RP Vehicle including purchase of various spare parts when need arises	DA-INREC, Batac, Ilocos Norte	NO	Direct Contracting/NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR 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/lt)
	Training Expenses												Training Expenses
	Implementers meeting	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	42,500.00	42,500.00	-	Implementers meeting (50 pax)
	Capability Building	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	42,500.00	42,500.00	-	Capability Building (50 pax)
	Quarterly/Annual Meeting	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	42,500.00	42,500.00	-	Quarterly/Annual Meeting (50 pax)
	Field Day												Field Day
	Accommodationn for guest/speaker for 2 days	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	48,000.00	48,000.00	-	Accommodationn for guest/speaker for 2 days(20 pax)
	participants	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	98,500.00	98,500.00	-	participants(197 pax)
	Monitoring and Evaluation												Monitoring and Evaluation
	Accommodation and meals for 3 days	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	108,000.00	108,000.00	-	Accommodation and meals for 3 days(30 pax)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Printing of IEC Materials	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	9,940.00	9,940.00	-	Printing of IEC Materials (142 pcs)
	Information and Communication Tech (ICT) Equipment												Information and Communication Tech (ICT) Equipment
	LCD Projector	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	26,500.00	26,500.00	-	LCD Projector (1 unit)
	Office Equipment Outlay												Office Equipment Outlay
	Steel Cabinet, 3 drawers, high Quality	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	75,000.00	75,000.00	-	Steel Cabinet, 3 drawers, high Quality (3 units)
	Agricultural Equipment	DA-INREC, Batac, Ilocos Norte	**NO**	Shopping	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-040-2018	2,400.00	2,400.00	-	Agricultural Equipment
	Other Supplies												
5-02-03-990	Tarpaulin, 4x4 feet	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	DA-BAR LDDAP-ADA No. 101101-09-081-2019	13,560.00	13,560.00	-	Tarpaulin, 4x4 feet (30 pcs)
5-02-03-990	Plastic Pail with cover, 20-25 li capacity	DA-INREC, Batac, Ilocos Norte	NO	shopping	Q1	N/A	Q1	Q1	DA-BAR LDDAP-ADA No. 101101-09-081-2019	7,500.00	7,500.00	-	Plastic Pail with cover, 20-25 li capacity (15 pcs)
	Agricultural Supplies												**Agricultural Supplies**
5-02-03-100-00	Garlic seeds/bulbs, different varieties	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q1	N/A	Q1	Q1	DA-BAR LDDAP-ADA No. 101101-09-081-2019	36,834.50	36,834.50	-	Garlic seeds/bulbs, different varieties (160.15 kg)
	Fuel, Oil and Lubricants												**Fuel, Oil and Lubricants**
5-02-03-090-00	Diesel	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-081-2019	21,504.00	21,504.00	-	Diesel (448 li)
5-02-03-090-00	Gasoline	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-081-2019	3,495.60	3,495.60	-	Gasoline (60 li)
5-02-03-090-00	Oil (Motor Oil, 2T, hydrolic)	DA-INREC, Batac, Ilocos Norte	NO	Shopping	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-081-2019	15,000.00	15,000.00	-	Oil (Motor Oil, 2T, hydrolic) (60 li)
	Other Professional Services												**Other Professional Services**
5-02-11-990-00	3 Technical JO INREC for 4 months	DA-INREC, Batac, Ilocos Norte	NO	Individual Contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-081-2019	249,048.00	249,048.00	-	3 Technical JO INREC for 4 months
5-02-11-990-00	2 Technical JO PREC for 4 months	DA-INREC, Batac, Ilocos Norte	NO	Individual Contract	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-081-2019	166,032.00	166,032.00	-	2 Technical JO PREC for 4 months
	Labor and Wages												**Labor and Wages**
5-02-16-010-00	Pakyaw Labor	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-081-2019	128,800.00	128,800.00	-	Pakyaw Labor (322 MD)
	Repair & Maintenance-Motor Vehicle												**Repair & Maintenance-Motor Vehicle**
5-02-13-060-01	Periodic repair and maintenance of RP Vehicle including purchase of various spare parts when need arises	DA-INREC, Batac, Ilocos Norte	NO	Direct Contracting/NP-53.9 - Small Value Procurement	Q1-Q2	N/A	Q1-Q2	Q1-Q2	DA-BAR LDDAP-ADA No. 101101-09-081-2019	41,772.02	41,772.02	-	Periodic repair and maintenance of RP Vehicle including purchase of various spare parts when need arises
	Training Expenses												**Training Expenses**
5-02-02-010	Snacks	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	DA-BAR LDDAP-ADA No. 101101-09-081-2019	3,200.00	3,200.00	-	Snacks (32 pax)
5-02-99-020-00	Printing of IEC Materials	DA-INREC, Batac, Ilocos Norte	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	DA-BAR LDDAP-ADA No. 101101-09-081-2019	17,500.00	17,500.00	-	Printing of IEC Materials (250 pcs)
	VARIOUS - R&D												**VARIOUS - R&D**
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Shallot production in Ilocos"	INREC-Batac Station (R&D)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various Regular Program - R&D	2,400.00	2,400.00	-	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Shallot production in Ilocos" (6 MD)
	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Garlic production in Ilocos"	INREC-Batac Station (R&D)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Various Regular Program - R&D	6,000.00	6,000.00	-	Pakyaw labor services to assist in the implementation of "Field Validation on the effectiveness of different growth enhancers on Garlic production in Ilocos" (15 MD)
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor services for the production of grafted mango seedlings in the station	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP - PSS	50,000.00	50,000.00	-	Pakyaw labor services for the production of grafted mango seedlings in the station (125 MD)
	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different plant growth enhancers on Tomato production in Ilocos."	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various Regular Program - ESETS	22,000.00	22,000.00	-	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different plant growth enhancers on Tomato production in Ilocos." (55
	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different plant growth enhancers on Eggplant production in Ilocos."	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various Regular Program - ESETS	20,400.00	20,400.00	-	Pakyaw labor services to assist in the implementation of "Field validation on the effectiveness of different plant growth enhancers on Eggplant production in Ilocos." (51 MD)
	Pakyaw labor for the production and care and maintenance of mango seedlings (rootstock)	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Various Regular Program - ESETS	25,600.00	25,600.00	-	Pakyaw labor for the production and care and maintenance of mango seedlings (rootstock) (64 MD)
	REPAIR AND MAINTENANCE - MOTOR VEHICLE												**REPAIR AND MAINTENANCE - MOTOR VEHICLE**
	Repair and maintenance of motor vehicle including purchase as replacement of worn out spare parts (SKA 757)	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National Rice Program - R&D	15,542.00	15,542.00	-	Repair and maintenance of motor vehicle including purchase as replacement of worn out spare parts (SKA 757) (1 unit)
	Repair and maintenance of motor vehicle including purchase as replacement of worn out spare parts (SKX 998)	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National Rice Program - R&D	3,596.00	3,596.00	-	Repair and maintenance of motor vehicle including purchase as replacement of worn out spare parts (SKX 998) (1 unit)
	Repair and maintenance of motor vehicle including purchase as replacement of worn out spare parts (SJB 256)	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National Rice Program - R&D	3,850.00	3,850.00	-	Repair and maintenance of motor vehicle including purchase as replacement of worn out spare parts (SJB 256) (1 unit)
	REPAIR AND MAINTENANCE - OTHER TRANSPO												**REPAIR AND MAINTENANCE - OTHER TRANSPO**
	Repair and maintenance of motor vehicle including purchase as replacement of worn out spare parts (SKX 998)	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National Rice Program - R&D	40,000.00	40,000.00	-	Repair and maintenance of motor vehicle including purchase as replacement of worn out spare parts (SKX 998) (1 unit)
	REPAIR AND MAINTENANCE - MACHINERY												**REPAIR AND MAINTENANCE - MACHINERY**
	Labor and spareparts of Tractor Kubota in INREC, Batac	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National Rice Program - R&D	25,000.00	25,000.00	-	Labor and spareparts of Tractor Kubota in INREC, Batac (1 unit)
	REPAIR AND MAINTENANCE - OTHER MACHINERY & EQUIPMENT												**REPAIR AND MAINTENANCE - OTHER MACHINERY & EQUIPMENT**
	Repair and maintenance of electric pump including purchase as replacement of worn out spare parts in INREC Batac	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,100.00	4,100.00	-	Repair and maintenance of electric pump including purchase as replacement of worn out spare parts in INREC Batac (1 unit)
	Repair and maintenance of water pump including purchase as replacement of worn out spare parts in INREC Batac	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,200.00	4,200.00	-	Repair and maintenance of water pump including purchase as replacement of worn out spare parts in INREC Batac (2 unit)
	Repair and maintenance of back hoe loader, Holland including purchase as replacement of worn out spare parts in INREC Batac	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National Rice Program - R&D	26,700.00	26,700.00	-	Repair and maintenance of back hoe loader, Holland including purchase as replacement of worn out spare parts in INREC Batac (1 unit)
	REPAIR AND MAINTENANCE - AGRICULTURAL & FORESTRY & EQUIPMENT												**REPAIR AND MAINTENANCE - AGRICULTURAL & FORESTRY & EQUIPMENT**
	Repair and maintenance of chainsaw including purchase as replacement of worn out spare parts in INREC Batac	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National Rice Program - R&D	5,000.00	5,000.00	-	Repair and maintenance of chainsaw including purchase as replacement of worn out spare parts in INREC Batac (1 unit)
	TELEPHONE - MOBILE												**TELEPHONE - MOBILE**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Cellcard, Prepaid, Smart, 100/load	INREC - Batac City	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,650.00	1,650.00	-	Cellcard, Prepaid, Smart, 100/load (15 pcs)
	Cellcard, Prepaid, TNT, 100/load	INREC - Batac City	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,100.00	1,100.00	-	Cellcard, Prepaid, TNT, 100/load (10 pcs)
	Cellcard, Prepaid, Globe, 100/load	INREC - Batac City	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,540.00	1,540.00	-	Cellcard, Prepaid, Globe, 100/load (14 pcs)
	Cellcard, Prepaid, TM, 100/load	INREC - Batac City	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,100.00	1,100.00	-	Cellcard, Prepaid, TM, 100/load (10 pcs)
	Cellcard, Prepaid, Globe, 500/load	INREC - Batac City	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	2,550.00	2,550.00	-	Cellcard, Prepaid, Globe, 500/load (5 pcs)
	Cellcard, Prepaid, Smart, 500/load	INREC - Batac City	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	2,040.00	2,040.00	-	Cellcard, Prepaid, Smart, 500/load (4 pcs)
	RM - Motor Vehicle (Various Regular Program - PSS)												**RM - Motor Vehicle (Various Regular Program - PSS)**
	Battery, 3 SM, maintenance free for RP vehicle SKA 757, SJB 256 & SKX 998	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	Various Regular Program PSS	28,500.00	28,500.00	-	Battery, 3 SM, maintenance free for RP vehicle SKA 757, SJB 256 & SKX 998 (3 units)
	Labor and materials in the repair and maintenance of RP vehicle SKA 757 including purchase as replacement of worn out spare parts	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	Various Regular Program PSS	18,700.00	18,700.00	-	Labor and materials in the repair and maintenance of RP vehicle SKA 757 including purchase as replacement of worn out spare parts (1 unit)
	Labor and materials in the repair and maintenance of RP vehicle SKA 757, SJB 256 , SKX 998 including purchase as replacement of worn out spare parts	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q4	N/A	Q4	Q4	Various Regular Program PSS	24,000.00	24,000.00	-	Labor and materials in the repair and maintenance of RP vehicle SKA 757, SJB 256 , SKX 998 including purchase as replacement of worn out spare parts (3 units)
	RM - Motor Vehicle (National High Value Program - PSS)												**RM - Motor Vehicle (National High Value Program - PSS)**
	Labor and materials in the repair and maintenance of RP vehicle SKA 757 including purchase as replacement of worn out spare parts	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q4	N/A	Q4	Q4	National High Value Program - PSS	30,000.00	30,000.00	-	Labor and materials in the repair and maintenance of RP vehicle SKA 757 including purchase as replacement of worn out spare parts (1 unit)
	Labor and materials in the repair and maintenance of other transportation (SKX 998) equipment for INREC Batac Station	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q4	N/A	Q4	Q4	National High Value Program - PSS	10,000.00	10,000.00	-	Labor and materials in the repair and maintenance of other transportation (SKX 998) equipment for INREC Batac Station (1 unit)
	RM - Machinery												**RM - Machinery**
	Labor and spareparts of Tractor Kubota for INREC, Batac	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National High Value Program - PSS	18,550.00	18,550.00	-	Labor and spareparts of Tractor Kubota for INREC, Batac (1 unit)
	Repair and maintenance of back hoe loader, Holland including purchase of worn out spare parts in INREC Batac	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National High Value Program - PSS	13,650.00	13,650.00	-	Repair and maintenance of back hoe loader, Holland including purchase of worn out spare parts in INREC Batac (1 unit)
	Labor and spareparts for the repair and maintenance of hand Tractor Kubota & Kuliglig Yanmar	INREC - Batac City	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting / Emergency Purchase	Q3	N/A	Q3	Q3	National High Value Program - PSS	7,800.00	7,800.00	-	Labor and spareparts for the repair and maintenance of hand Tractor Kubota & Kuliglig Yanmar (2 unit)
	I. Maintenance and Other Operating Expenses												**I. Maintenance and Other Operating Expenses**
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**												**OTHER PROFESSIONAL SERVICES**
5-02-11-	**Hiring of Encoders**												**Hiring of Encoders**
5-02-11-990-00	76 Encoders/Enumerators.	Locally Funded/PMED-IMS	NO	Individual Contract	Q3	N/A	Q3	Q3	Updating of RSBSA ASA No. 119	3,820,368.00	3,820,368.00	-	(76 heads) Encoders/Enumerators.
5-02-11-990-00	6 Project Assistants I/Provincial Administrators	Locally Funded/PMED-IMS	NO	Individual Contract	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Updating of RSBSA ASA No. 119	603,216.00	603,216.00	-	(6 heads) Project Assistants I/Provincial Administrators
5-02-11-990-00	26 District Administrators	Locally Funded/PMED-IMS	NO	Individual Contract	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Updating of RSBSA ASA No. 119	2,613,936.00	2,613,936.00	-	(26 heads) District Administrators
	TRAINING EXPENSES												**TRAINING EXPENSES**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	A. Conduct of Entrepreneurial Capability Training												**A. Conduct of Entrepreneurial Capability Training**
	a. Meals, Snacks and Accommodation	Agribusiness Promotion Section-AMAD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	164,000.00	164,000.00	-	a. Meals, Snacks and Accommodation (80 paricipants)
	b. Training Supplies												**b. Training Supplies**
	- Alcohol (500ml, isoprophyl 70%)	Agribusiness Promotion Section-AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	900.00	900.00	-	- Alcohol (500ml, isoprophyl 70%) (10 bot)
	- Ballpen, 0.5mm, fine black	Agribusiness Promotion Section-AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	800.00	800.00	-	- Ballpen, 0.5mm, fine black (100 pcs)
	Notebook (40 leaves)	Agribusiness Promotion Section-AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	2,000.00	2,000.00	-	Notebook (40 leaves) (100 pcs)
	Envelope, expanding, plastic long	Agribusiness Promotion Section-AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	2,550.00	2,550.00	-	Envelope, expanding, plastic long (102 pcs)
	Bond paper, A4, subs 20	Agribusiness Promotion Section-AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	3,750.00	3,750.00	-	Bond paper, A4, subs 20 (15 reams)
	c. Honorarium (10 hrs per batch @ 1,300.00/hr @ 2 batches)	Agribusiness Promotion Section-AMAD	NO		Q4	N/A	Q4	Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	26,000.00	26,000.00	-	c. Honorarium (10 hrs per batch @ 1,300.00/hr @ 2 batches) (20 hrs)
	OFFICE SUPPLIES												**OFFICE SUPPLIES**
	Bond paper, (8.5x13) legal, subs 20	Agribusiness Promotion Section-AMAD	NO	Shopping	Q3	N/A	Q3	Q3	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	2,800.00	2,800.00	-	Bond paper, (8.5x13) legal, subs 20 (10 reams)
	Ballpen, 0.5mm, fine blue	Agribusiness Promotion Section-AMAD	NO	Shopping	Q3	N/A	Q3	Q3	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	400.00	400.00	-	Ballpen, 0.5mm, fine blue (50 pcs)
	Pencil with eraser no.2 (12 pcs/box)	Agribusiness Promotion Section-AMAD	NO	Shopping	Q3	N/A	Q3	Q3	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	360.00	360.00	-	Pencil with eraser no.2 (12 pcs/box) (5 box)
	Specialty paper, cream, 8.5x13, 10 pcs/pack	Agribusiness Promotion Section-AMAD	NO	Shopping	Q3	N/A	Q3	Q3	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	1,295.00	1,295.00	-	Specialty paper, cream, 8.5x13, 10 pcs/pack (37 packs)
	Folder long ordinary (tagboard), brown	Agribusiness Promotion Section-AMAD	NO	Shopping	Q3	N/A	Q3	Q3	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	145.00	145.00	-	Folder long ordinary (tagboard), brown (29 pcs)
	COMMUNICATION EXPENSES												**COMMUNICATION EXPENSES**
	Prepaid Card (smart/globe @ 100/card)	Agribusiness Promotion Section-AMAD	NO	Shopping	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	5,000.00	5,000.00	-	Prepaid Card (smart/globe @ 100/card) (50 pcs)
	OTHER PROFESSIONAL SERVICES												**OTHER PROFESSIONAL SERVICES**
	Project Evaluation Officer I	Agribusiness Promotion Section-AMAD	NO	Individual Contract	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	124,524.00	124,524.00	-	Project Evaluation Officer I (6 COS)
	Project Assistant I	Agribusiness Promotion Section-AMAD	NO	Individual Contract	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	301,644.00	301,644.00	-	Project Assistant I (18 COS)
	Administrative Aide III	Agribusiness Promotion Section-AMAD	NO	Individual Contract	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	74,796.00	74,796.00	-	Administrative Aide III (6 COS)
	REPRESENTATION EXPENSES												**REPRESENTATION EXPENSES**
	Conduct of Briefing												Conduct of Briefing
	- Meals and Snacks	Agribusiness Promotion Section-AMAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	4,500.00	4,500.00	-	- Meals and Snacks (10 pax)
	Conduct of Selection and Screening of Applicants												**Conduct of Selection and Screening of Applicants**
	- Meals and Snacks	Agribusiness Promotion Section-AMAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Young Farmers' Challenge Fund: Kabataang Agribiz Competitve ASA No. 2021-000151	54,000.00	54,000.00	-	- Meals and Snacks (120 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Awarding Ceremony												**Awarding Ceremony**
	- Meals and Snacks	Agribusiness Promotion Section-AMAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Young Farmers' Challenge Fund: Kabataang Agribiz Competitive ASA No. 2021-000151	17,500.00	17,500.00	-	- Meals and Snacks (50 pax)
	Quarterly Agripreneurship Meeting												**Quarterly Agripreneurship Meeting**
	- Meals and Snacks	Agribusiness Promotion Section-AMAD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Young Farmers' Challenge Fund: Kabataang Agribiz Competitive ASA No. 2021-000151	72,000.00	72,000.00	-	- Meals and Snacks (160 pax)
	Conduct of KADIWA ni Ani at Kita Retail Selling in Commemoration of the women's month celebration												
	Meals and Snacks												**Meals and Snacks**
	Breakfast	AMAD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	14,400.00	14,400.00	-	Breakfast (24 pax)
	AM and PM Snacks	AMAD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	19,200.00	19,200.00	-	AM and PM Snacks(24 pax)
	Lunch	AMAD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	24,000.00	24,000.00	-	Lunch (24 pax)
	Dinner	AMAD	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	4,000.00	4,000.00	-	Dinner (4 pax)
	Supplies and Materials												**Supplies and Materials**
	Face Mask, disposable 50's/box	AMAD	NO	Shopping	Q1	N/A	Q1	Q1	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	500.00	500.00	-	Face Mask, disposable 50's/box (5 boxes)
	Face Shield	AMAD	NO	Shopping	Q1	N/A	Q1	Q1	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	1,200.00	1,200.00	-	Face Shield (24 pcs)
	Ethyl Alcohol 70%, 500ml	AMAD	NO	Shopping	Q1	N/A	Q1	Q1	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	500.00	500.00	-	Ethyl Alcohol 70%, 500ml (5 bottles)
	latex Gloves	AMAD	NO	Shopping	Q1	N/A	Q1	Q1	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	9,000.00	9,000.00	-	latex Gloves (1,500 pcs)
	SEMI-OFFICE EQUIPMENT												**SEMI-OFFICE EQUIPMENT**
	Multi-Purpose Equipment for scanning, copying, printing and faxing with built-in ADF, Ethernet, WI-FI	AMAD	NO	Shopping	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	89,994.00	89,994.00	-	Multi-Purpose Equipment for scanning, copying, printing and faxing with built-in ADF, Ethernet, WI-FI
	SEMI ICT EQUIPMENT												**SEMI ICT EQUIPMENT**
	Mediapad for the Regular monitoring of rice prices and prices of other commodities	AMAD	NO	Shopping	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	449,970.00	449,970.00	-	Mediapad for the Regular monitoring of rice prices and prices of other commodities (30 units)
	SEMI-OTHER MACHINERY AND EQUIPMENT												**SEMI-OTHER MACHINERY AND EQUIPMENT**
	Support to One Stop Shop Agribusiness Center (OSAC) Product Promotion												Support to One Stop Shop Agribusiness Center (OSAC) Product Promotion
	2x2 Meter Adjustable Portable Folding Tent (FRAME INCLUDED)	AMAD	NO	Shopping	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	15,000.00	15,000.00	-	2x2 Meter Adjustable Portable Folding Tent (FRAME INCLUDED) (5 units)
	Conduct of Buwan ng Kalutong Pilipino or "Filipino Food Month"												**Conduct of Buwan ng Kalutong Pilipino or "Filipino Food Month"**
	Meals and Snacks												**Meals and Snacks**
	Breakfast	AMAD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	6,750.00	6,750.00	-	Breakfast
	AM PM snacks	AMAD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	30,000.00	30,000.00	-	AM PM snacks

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	Lunch	AMAD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	37,500.00	37,500.00	-	Lunch
	Dinner	AMAD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	4,500.00	4,500.00	-	Dinner
	Tarpaulin 4' x 9'	AMAD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	1,200.00	1,200.00	-	Tarpaulin 4' x 9'
	Tarpaulin 3'x6'	AMAD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	300.00	300.00	-	Tarpaulin 3'x6'
	Floral stand with ribbon	AMAD	NO	NP-53.9 - Small Value Procurement	Q2	N/A	Q2	Q2	Market Developemnt Service (MDS) Regular Various Activity (CY 2021)	2,000.00	2,000.00	-	Floral stand with ribbon
5-02-02-010-00	**TRAINING AND SCHOLARSHIP EXPENSES**												**TRAINING AND SCHOLARSHIP EXPENSES**
5-02-02-010-00	**Training on Business Plan Preparation/Operation Manual and Business Management**												**Training on Business Plan Preparation/Operation Manual and Business Management**
5-02-02-010-00	**> Training Supplies**												**> Training Supplies**
5-02-02-010-00	Alcohol (500ml, isoprophyl 70%)	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	10,100.00	10,100.00	-	Alcohol (500ml, isoprophyl 70%) (101 bots)
5-02-02-010-00	Surgical Disposable Mask	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	6,250.00	6,250.00	-	Surgical Disposable Mask (25 box)
5-02-02-010-00	Ballpen, 0.5mm, fine black	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	5,200.00	5,200.00	-	Ballpen, 0.5mm, fine black (650 pcs)
5-02-02-010-00	Bond Paper, A4, subs 20	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	9,300.00	9,300.00	-	Bond Paper, A4, subs 20 (31 reams)
5-02-02-010-00	Manila Paper 1 whole	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	500.00	500.00	-	Manila Paper 1 whole (100 sheets)
5-02-02-010-00	Marker Permanent (black) (bullet type) (super color marker)	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	4,500.00	4,500.00	-	Marker Permanent (black) (bullet type) (super color marker) (100 pcs)
5-02-02-010-00	Notebook (80 leaves)	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	29,250.00	29,250.00	-	Notebook (80 leaves) (650 pcs)
5-02-02-010-00	Specialty Paper, cream, 8.5x11, 10pcs/pack	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	1,950.00	1,950.00	-	Specialty Paper, cream, 8.5x11, 10pcs/pack (65 packs)
5-02-02-010-00	Mouse for laptop, optical	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	300.00	300.00	-	Mouse for laptop, optical (1 pc)
5-02-02-010-00	Ink Epson T6732 cyan 70 ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	2,450.00	2,450.00	-	Ink Epson T6732 cyan 70 ml (7 bot)
5-02-02-010-00	Ink Epson T67333 magenta 70 ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	2,450.00	2,450.00	-	Ink Epson T67333 magenta 70 ml (7 bot)
5-02-02-010-00	Ink Epson T6641 black 70 ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	2,800.00	2,800.00	-	Ink Epson T6641 black 70 ml (8 bot)
5-02-02-010-00	Ink Epson T6644 yellow 70 ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	2,450.00	2,450.00	-	Ink Epson T6644 yellow 70 ml (7 bot)
5-02-02-010-00	**Credit Facilitation office supplies**												**Credit Facilitation office supplies**
5-02-02-010-00	**> Supplies and Materials**												**> Supplies and Materials**
5-02-02-010-00	Prepaid cards @P500/card	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	40,000.00	40,000.00	-	Prepaid cards @P500/card (80 cards)

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5-02-02-010-00	Face Mask (Surgical) @ 50 pcs per box	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	20,000.00	20,000.00	-	Face Mask (Surgical) @ 50 pcs per box (80 box)
5-02-02-010-00	Face Shield	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	4,000.00	4,000.00	-	Face Shield (80 pax)
5-02-02-010-00	Alcohol (500ml, isoprophyl 70%)	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	8,000.00	8,000.00	-	Alcohol (500ml, isoprophyl 70%) (80 bot)
5-02-02-010-00	2021 Notebook Planner (SIZE:140*200*10MM) 120 leaves color gray	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	20,000.00	20,000.00	-	2021 Notebook Planner (SIZE:140*200*10MM) 120 leaves color gray (80 pcs)
5-02-02-010-00	Sign Pen V5, Black	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	1,100.00	1,100.00	-	Sign Pen V5, Black (20 pcs)
5-02-02-010-00	SDDDC3-032G-G46 32GB Ultra Dual Drive Go USB 3.1 Type-C	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	12,000.00	12,000.00	-	SDDDC3-032G-G46 32GB Ultra Dual Drive Go USB 3.1 Type-C (20 pcs)
5-02-02-010-00	Bond Paper, A4, subs 20	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	6,900.00	6,900.00	-	Bond Paper, A4, subs 20 (23 reams)
5-02-02-010-00	Bond Paper, legal, subs 20	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	8,000.00	8,000.00	-	Bond Paper, legal, subs 20 (25 reams)
5-02-02-010-00	64GB Dual USB type-C 3.1 Metal Flash Pen Drive OTG	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	21,250.00	21,250.00	-	64GB Dual USB type-C 3.1 Metal Flash Pen Drive OTG (25 pcs)
5-02-02-010-00	Two-way Quick Charge Fast Charging Powerbank Type-C External Battery Charger 30000mah Plus Original Powerbank	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	62,500.00	62,500.00	-	Two-way Quick Charge Fast Charging Powerbank Type-C External Battery Charger 30000mah Plus Original Powerbank (25 pcs)
5-02-02-010-00	**Training on Proper Price Monitoring**												**Training on Proper Price Monitoring**
5-02-02-010-00	Unisex Vest with 2 pocket, black w/ rubberized print (BANTAY PRESYO TASK FORCE-yellow) with DA Logo	AMAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	300,000.00	300,000.00	-	Unisex Vest with 2 pocket, black w/ rubberized print (BANTAY PRESYO TASK FORCE-yellow) with DA Logo (250 pcs)
5-02-03-210-02	**SEMI - OFFICE EQUIPMENT**												**SEMI - OFFICE EQUIPMENT**
5-02-03-210-02	Multi-Purposes equipment for scanning, copying, printing and faxing with built-in ADF, Ethernet, Wi-Fi	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	89,994.00	89,994.00	-	Multi-Purposes equipment for scanning, copying, printing and faxing with built-in ADF, Ethernet, Wi-Fi (6 units)
5-02-03-210-03	**SEMI-ICT Equipment**												**SEMI-ICT Equipment**
5-02-03-210-03	**Price Blasting and Monitoring Equipment**												**Price Blasting and Monitoring Equipment**
5-02-03-210-03	SCREEN: 6.5-inch HD+ IPS LCD Display (720 x 1600 Pixels, 270 ppi) with Corning Gorilla Glass, 90Hz Refresh Rate, 20:9 Aspect Ratio and Punch-hole, OS: Android 10, CHIPSET: Qualcomm Snapdragon 662, CPU: Octa Core, RAM: 8 GB, STORAGE: 128GB, EXPANSION: Expandable up to 256GB via microSD; Dual SIM (Nano-SIM), USB PORT: USB Type-C, MATERIAL: Glossy Plastic	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	449,970.00	449,970.00	-	SCREEN: 6.5-inch HD+ IPS LCD Display (720 x 1600 Pixels, 270 ppi) with Corning Gorilla Glass, 90Hz Refresh Rate, 20:9 Aspect Ratio and Punch-hole, OS: Android 10, CHIPSET: Qualcomm Snapdragon 662, CPU: Octa Core, RAM: 8 GB, STORAGE: 128GB, EXPANSION: Expandable up to 256GB via microSD; Dual SIM (Nano-SIM), USB PORT: USB Type-C, MATERIAL: Glossy Plastic (30 units)
5-02-03-990-00	**Other Supplies and Materials Expenses**												**Other Supplies and Materials Expenses**
5-02-03-990-00	**> Support to One Stop Shop Agribusiness Center (OSAC) Product Promotion**												**> Support to One Stop Shop Agribusiness Center (OSAC) Product Promotion**
5-02-03-990-00	> BIODEGRADABLE Plastic Sando Bag; Large; White; 100pcs/pack; Dimensions: 12" x 20" or 30.5cm x 50.5cm	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	10,200.00	10,200.00	-	> BIODEGRADABLE Plastic Sando Bag; Large; White; 100pcs/pack; Dimensions: 12" x 20" or 30.5cm x 50.5cm (102 packs)

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5-02-03-990-00	> BIODEGRADABLE Plastic Sando Bag; Medium; White; 100pcs/pack; Dimensions: 10" x 13"	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	8,000.00	8,000.00	-	> BIODEGRADABLE Plastic Sando Bag; Medium; White; 100pcs/pack; Dimensions: 10" x 13" (100 pack)
5-02-03-990-00	> BIODEGRADABLE Plastic Sando Bag; Medium; White; 100pcs/pack; Dimensions: 8" x 10"	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	6,000.00	6,000.00	-	> BIODEGRADABLE Plastic Sando Bag; Medium; White; 100p cs/pack; Dimensions: 8" x 10" (100 packs)
5-02-03-990-00	> Nylon PE Plain w/o print 14cm x 20cm (85 microns) (vacuum plastic bags); 100 pcs/pack	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	10,500.00	10,500.00	-	> Nylon PE Plain w/o print 14cm x 20cm (85 microns) (vacuum plastic bags); 100 pcs/pack (30 packs)
5-02-03-990-00	> Nylon PE Plain w/o print 18cm x 26cm (85 microns) (vacuum plastic bags); 100 pcs/pack	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	13,500.00	13,500.00	-	> Nylon PE Plain w/o print 18cm x 26cm (85 microns) (vacuum plastic bags); 100 pcs/pack (30 packs)
5-02-03-990-00	Isopropyl Alcohol 1 Liter w/ Pump 70% Solution	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	12,000.00	12,000.00	-	Isopropyl Alcohol 1 Liter w/ Pump 70% Solution (40 bottles)
5-02-03-990-00	Kalamansi Dishwashing Liquid Concentrate 790ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	5,500.00	5,500.00	-	Kalamansi Dishwashing Liquid Concentrate 790ml (22 bottles)
5-02-03-990-00	Extra Jumbo Tissue, 3-ply, @ 4rolls/pack	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	4,500.00	4,500.00	-	Extra Jumbo Tissue, 3-ply @ 4rolls/pack (30 packs)
5-02-03-990-00	White facial tissue (200mmx200mm)2ply	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	2,750.00	2,750.00	-	White facial tissue (200mmx200mm)2ply (25 packs)
5-02-03-990-00	Anti Bacterial Liquid Hand Soap With Vitamin E Green Apple 1000 Ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	5,000.00	5,000.00	-	Anti Bacterial Liquid Hand Soap With Vitamin E Green Apple 1000 Ml (20 bottles)
5-02-03-990-00	Ink Epson T6732 cyan 70 ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	5,250.00	5,250.00	-	Ink Epson T6732 cyan 70 ml (15 bot)
5-02-03-990-00	Ink Epson T67333 magenta 70 ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	5,250.00	5,250.00	-	Ink Epson T67333 magenta 70 ml (15 bot)
5-02-03-990-00	Ink Epson T6641 black 70 ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	6,300.00	6,300.00	-	Ink Epson T6641 black 70 ml (18 bot)
5-02-03-990-00	Ink Epson T6644 yellow 70 ml	AMAD	NO	Shopping	Q3	N/A	Q3	Q3	MARKET DEVELOPMENT SERVICE (MDS) REGULAR VARIOUS ACTIVITY (CY 2021)	5,250.00	5,250.00	-	Ink Epson T6644 yellow 70 ml (15 bot)
										-			
										1,128,348,746.59	735,348,441.01	393,000,305.58	

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