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

COMMISSION ON AUDIT
DEPARTMENT OF AGRICULTURE RE
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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	
	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	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 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 research project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program	23,600.00	23,600.00	-	Pakyaw services on establishment and harvesting for the implementation of on station research project (59 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	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 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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	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)
	CAPITAL - OUTLAY												**CAPITAL - OUTLAY**
	Pure breed Anglo Nubian	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,800,000.00	-	2,800,000.00	Pure breed Anglo Nubian (40 heads)
	Pure breed Boer	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,800,000.00	-	2,800,000.00	Pure breed Boer (40 heads)
	Pure breed Saanen	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,450,000.00	-	2,450,000.00	Pure breed Saanen (35 heads)
	Native Pig	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,350,000.00	-	2,350,000.00	Native Pig (47 heads)
	Native Chicken	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	198,000.00	-	198,000.00	Native Chicken (220 heads)
	Duck	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	192,000.00	-	192,000.00	Duck (240 heads)
	1 Lot Repair and Maintenance of Photocopier	Records Unit	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program ESETS	16,000.00	16,000.00	-	1 Lot Repair and Maintenance of Photocopier: Parts to be supplied: Drumkit (1 pc), Developer (1 pc), Cleaning Blade (1 pc)
	Agricultural Machinery, Equipment and Facilities Support Services Sub-Program												**Agricultural Machinery, Equipment and Facilities Support Services Sub-Program**
	Irrigation Network Services Sub-Program												**Irrigation Network Services Sub-Program**
	Drip Irrigation System	HVCDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP GAA FY 2021 RA 11518 PAEF	391,000.00	391,000.00	-	Drip Irrigation System (1 number)
	Solar-Powered Irrigation System	HVCDP	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National HVCDP GAA FY 2021 RA 11518 PAEF	4,000,000.00	4,000,000.00	-	Solar-Powered Irrigation System (1 number)
	MAINTENANCE & OTHER OPERATING EXPENSES												**MAINTENANCE & OTHER OPERATING EXPENSES**
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**												**OTHER PROFESSIONAL SERVICES**
	Hiring of encoders/enumerators	Locally Funded / PMED-IMS	NO	Individual Contract	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Updating RSBSA GAA FY 2021 RA 11518 / Updating of RSBSA ASA No. 119	4,021,440.00	4,021,440.00	-	Hiring of encoders/enumerators (80 heads)

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5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Meals and Snacks for the conduct of CY 2021 Quarterly Meeting on the status of RSBSA	Locally Funded / PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	Q3-Q4	Q3-Q4	Q3-Q4	Updating RSBSA GAA FY 2021 RA 11518 / Updating of RSBSA ASA No. 119	284,800.00	284,800.00	-	Meals and Snacks for the conduct of CY 2021 Quarterly Meeting on the status of RSBSA (356 heads)
5-02-13-040-99	**REPAIR AND MAINTENANCE - OTHER STRUCTURE**												**REPAIR AND MAINTENANCE - OTHER STRUCTURE**
	Repair and maintenance of Nursery at DA-PREC, Sta. Barbara, Pangasinan	DA-PREC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	698,068.88	698,068.88	-	Repair and maintenance of Nursery at DA-PREC, Sta. Barbara, Pangasinan (1 unit)
	Repair and maintenance of Greenhouse at DA-PREC, Sta. Barbara, Pangasinan	DA-PREC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	151,931.12	151,931.12	-	Repair and maintenance of Greenhouse at DA-PREC, Sta. Barbara, Pangasinan (1 unit)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	INREC-DINGRAS												**INREC-DINGRAS**
	Construction pail, black, small	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	4,200.00	4,200.00	-	Construction pail, black, small (29 pcs)
	Empty sacks, 50 kilos cap	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	1,500.00	1,500.00	-	Empty sacks, 50 kilos cap (100 pcs)
	Nylon straw, 1k/roll	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	100.00	100.00	-	Nylon straw, 1k/roll (1 roll)
	Buggy	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	6,500.00	6,500.00	-	Buggy (1 unit)
	Barawad	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	2,600.00	2,600.00	-	Barawad (4 units)
	Sharpening stone	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	1,000.00	1,000.00	-	Sharpening stone (4 pcs)
	CFL, 18 watts	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	2,800.00	2,800.00	-	CFL, 18 watts (14 pcs)
	Midrib broom	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	840.00	840.00	-	Midrib broom (24 bundles)
	Aluminum pail	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	2,600.00	2,600.00	-	Aluminum pail (4 pcs)
	Spade	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	1,500.00	1,500.00	-	Spade (2 units)
	Scythe	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	600.00	600.00	-	Scythe (4 units)
	ANIMAL / ZOOLOGICAL EXPENSES/SUPPLIES												**ANIMAL / ZOOLOGICAL EXPENSES/SUPPLIES**
	Mixed Ratio:												**Mixed Ratio:**
	Copra Meal	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	35,000.00	35,000.00	-	Copra Meal (1400 kg)
	Soya Meal	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	9,900.00	9,900.00	-	Soya Meal (220 kg)
	Vitamin Premix	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	6,840.00	6,840.00	-	Vitamin Premix (38 kg)
	Dicalphos	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	2,600.00	2,600.00	-	Dicalphos (50 kg)
	Limestone	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	561.00	561.00	-	Limestone (51 kg)

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	Rock salt	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	1,250.00	1,250.00	-	Rock salt (50 kg)
	Corn grits	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	18,000.00	18,000.00	-	Corn grits (600 kg)
	Rice bran D1	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (PSS & STO-FPMA)	29,216.00	29,216.00	-	Rice bran D1 (1826 kg)
	Solar-powered irrigation system installed/constructed	FOD-OAP	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Organic agriculture Program	3,600,000.00	3,600,000.00	-	Solar powered irrigation system (solar pump with reservoir tank) (4 units)
	Job Order: Labor and materials for the fabrication of cabinet	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Rice)	8,980.00	8,980.00	-	Cabinet: wood, varnish finish, 80 cm width, 3 layers
	Fire Extinguisher (refill)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Rice R&D	8,800.00	8,800.00	-	Fire Extinguisher (refill) (11 pcs)
	Job Order: Labor and materials for the Repair of Hallway with Installation of Glass Door and Glass Partition at the 5th Floor Hallway, DA-RFO 1, San Fernando City, La Union	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (Corn)	21,420.00	21,420.00	-	Job Order: Labor and materials for the Repair of Hallway with Installation of Glass Door and Glass Partition at the 5th Floor Hallway, DA-RFO 1, San Fernando City, La Union (1 lot)
5-02-13-050-02	**REPAIR AND MAINTENANCE - OFFICE EQUIPMENT**												**REPAIR AND MAINTENANCE - OFFICE EQUIPMENT**
	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**
	Split Type Aircon	HVCDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	23,500.00	23,500.00	-	Split Type Aircon (47 units)
	Window Type Wall Mounted Aircon	HVCDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	5,500.00	5,500.00	-	Window Type Wall Mounted Aircon (22 units)
	Window Type Floor Mounted Aircon	HVCDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	500.00	500.00	-	Window Type Floor Mounted Aircon (2 units)
	Repair and replacement of PCB Board Convertion of universal board (set)	HVCDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	9,000.00	9,000.00	-	Repair and replacement of PCB Board Convertion of universal board (set) (3 units)
	Repair of Pulldown FCU (Indoor Unit for further cleaning and add freon	HVCDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	3,000.00	3,000.00	-	Repair of Pulldown FCU (Indoor Unit for further cleaning and add freon (2 units)
	Replacement of capacitor and system reprocess (undercharges freon/leak)	HVCDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	3,500.00	3,500.00	-	Replacement of capacitor and system reprocess (undercharges freon/leak) (1 unit)
5-02-13-060-01	**REPAIR AND MAINTENANCE - MOTOR VEHICLE**												**REPAIR AND MAINTENANCE - MOTOR VEHICLE**
	Halogen Bulb	HVCDP	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	580.00	580.00	-	Halogen Bulb (2 pcs)
	Auto Fuse	HVCDP	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	50.00	50.00	-	Auto Fuse (10 pcs)
	Job Order: Labor and materials for the installation of air conditioning unit located at Personnel Unit												**Job Order: Labor and materials for the installation of air conditioning unit located at Personnel Unit**
	Work to be done/parts to be supplied:												**Work to be done/parts to be supplied:**
	Installation	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Corn ESETS	18,500.00	18,500.00	-	Installation (1 lot)
	External Copper Tube	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Corn ESETS	30,800.00	30,800.00	-	External Copper Tube (56 ft)

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	Electrical Wiring	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Corn ESETS	4,500.00	4,500.00	-	Electrical Wiring (1 lot)
	Inclusive of: 1 set Nema 3R weather proof enclosure box, Circuit breaker 30 amps, Electrical Wire #10, PVC Pipe Orange 1/2", Labor for electrical												Inclusive of: 1 set Nema 3R weather proof enclosure box, Circuit breaker 30 amps, Electrical Wire #10, PVC Pipe Orange 1/2", Labor for electrical
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw services for the production of forage seedlings at DA-ILIARC, Bacnotan, La Union	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Livestock Program - PSS	9,600.00	9,600.00	-	Pakyaw services for the production of forage seedlings at DA-ILIARC, Bacnotan, La Union (24 MD)
	Pakyaw services for the care and maintenance of chicken stocks at DA-ILIARC, Bacnotan, La Union	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Livestock Program - PSS	6,000.00	6,000.00	-	Pakyaw services for the care and maintenance of chicken stocks at DA-ILIARC, Bacnotan, La Union (15 MD)
	Pakyaw labor for the establishment and corn silage production area at ILIARC, Bacnotan, La Union	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Livestock Program - PSS	12,400.00	12,400.00	-	Pakyaw labor for the establishment and corn silage production area at ILIARC, Bacnotan, La Union (31 MD)
	Pakyaw services for the rehabilitation and maintenance of paddocks/pasture area at DA-ILIARC, Bacnotan, La Union	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Livestock Program - PSS	7,600.00	7,600.00	-	Pakyaw services for the rehabilitation and maintenance of paddocks/pasture area at DA-ILIARC, Bacnotan, La Union (19 MD)
	Pakyaw labor to assist in the implementation of the project "Validation on the effect of different plant growth enhancers (PGE) on the yield of hybrid rice (On-station), wet season 2021	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	16,800.00	16,800.00	-	Pakyaw labor to assist in the implementation of the project "Validation on the effect of different plant growth enhancers (PGE) on the yield of hybrid rice (On-station), wet season 2021 (42 MD)
	Pakyaw labor to assist in the implementation of the project "Validation on the effect of different plant growth enhancers (PGE) on the yield of hybrid rice (On-farm), wet season 2021	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	16,800.00	16,800.00	-	Pakyaw labor to assist in the implementation of the project "Validation on the effect of different plant growth enhancers (PGE) on the yield of hybrid rice (On-farm), wet season 2021 (42 MD)
	SE-OFFICE EQUIPMENT												**SE-OFFICE EQUIPMENT**
	Refrigerator	R&D-ILIARC	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program - R&D	29,000.00	29,000.00	-	Refrigerator (2 units)
	RM - OTHER MACHINERY AND EQUIPMENT												**RM - OTHER MACHINERY AND EQUIPMENT**
	Labor and materials for the repair and maintenance of tractor in DA-ILIARC	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	25,000.00	25,000.00	-	Labor and materials for the repair and maintenance of tractor in DA-ILIARC (1 lot)
	RM - OFFICE EQUIPMENT												**RM - OFFICE EQUIPMENT**
	Repair and maintenance of airconditioning units	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	42,000.00	42,000.00	-	Repair and maintenance of airconditioning units (12 units)
	Repair and maintenance of airconditioning units	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP - PSS	42,000.00	42,000.00	-	Repair and maintenance of airconditioning units (12 units)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	B-Net Double	FOD-OAP	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Organic Agriculture Program - PSS	800,000.00	800,000.00	-	B-Net Double (200 rolls)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	B-Net Double	FOD-OAP	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Organic Agriculture Program - ESETS	300,000.00	300,000.00	-	B-Net Double (75 rolls)
	REPAIR AND MAINTENANCE - MOTOR VEHICLES												
	Job Order: Labor and materials for the replacement of worn-out tires for RP Vehicle NQB-396 (Isuzu D-Max)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	National HVCDP - ESETS	71,800.00	71,800.00	-	Labor: Wheel Mounting/Dis-Mounting, Wheel Alignment & Balancing; Parts: Tire 255/70 R16 (manufactured 2020) (4 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-010-00	**OFFICE SUPPLIES**												**OFFICE SUPPLIES**
	CS-2 Series Card Printer Ribbon Pack for ID	IMS	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP Office Supplies	30,000.00	30,000.00	-	CS-2 Series Card Printer Ribbon Pack for ID (4 rolls)
	PVC ID Card	IMS	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP Office Supplies	6,000.00	6,000.00	-	PVC ID Card (4 box)
	LIVESTOCK POULTRY												**LIVESTOCK POULTRY**
	Upgraded Heifer	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	ASA No. 2021-000138 Regular Agency Fund GAA RA 11518	1,350,000.00	1,350,000.00	-	Upgraded Heifer (30 heads)
	Improved/Free Range Pullet	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	ASA No. 2021-000138 Regular Agency Fund GAA RA 11518	2,080,000.00	2,080,000.00	-	Improved/Free Range Pullet (3,200 heads)
	Improved/Free Range Rooster	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	ASA No. 2021-000138 Regular Agency Fund GAA RA 11518	520,000.00	520,000.00	-	Improved/Free Range Rooster (800 heads)
	Pullet, Mallard Duck	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	ASA No. 2021-000138 Regular Agency Fund GAA RA 11518	650,000.00	650,000.00	-	Pullet, Mallard Duck (1,000 heads)
	Drake, Mallard Duck	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	ASA No. 2021-000138 Regular Agency Fund GAA RA 11518	130,000.00	130,000.00	-	Drake, Mallard Duck (200 heads)
	VETERINARY DRUGS												**VETERINARY DRUGS**
	Tiamulin 30 mg + Doxycycline 40 mg + Vitamin A, B-Complex powder, 5g/sachet, water soluble	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No. 2021-000134 Regular Agency Fund GAA RA 11518	96,000.00	96,000.00	-	Tiamulin 30 mg + Doxycycline 40 mg + Vitamin A, B-Complex powder, 5g/sachet, water soluble (3,200 sachet)
	Electrolytes + vitamins powder, 20g/sachet, water soluble	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No. 2021-000134 Regular Agency Fund GAA RA 11518	87,000.00	87,000.00	-	Electrolytes + vitamins powder, 20g/sachet, water soluble (3,480 sachet)
	Fenbendazole, 10% oral suspension (1 liter/bottle)	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No. 2021-000134 Regular Agency Fund GAA RA 11518	36,000.00	36,000.00	-	Fenbendazole, 10% oral suspension (1 liter/bottle) (30 bottles)
	Butaphosphan + Cyanocobalamin 100 ml/bottle	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No. 2021-000134 Regular Agency Fund GAA RA 11518	36,000.00	36,000.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle (60 bottles)
	Mineral Salt lick (magnesium, iron, cobalt, copper, manganese, zinc, selenium, sodium) 4 blocks/box	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No. 2021-000134 Regular Agency Fund GAA RA 11518	15,000.00	15,000.00	-	Mineral Salt lick (magnesium, iron, cobalt, copper, manganese, zinc, selenium, sodium) 4 blocks/box (10 box)
	REPAIR AND MAINTENANCE - MOTOR VEHICLES												**REPAIR AND MAINTENANCE - MOTOR VEHICLES**
	Job Order: Labor and materials for the periodic maintenance & check-up and replacement of worn-out tires of RP Vehicle SKA-733 (Toyota Innova)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	National Corn Program - ESETS	84,282.66	84,282.66	-	Job Order: Labor and materials for the periodic maintenance & check-up and replacement of worn-out tires of RP Vehicle SKA-733 (Toyota Innova)
	AGRICULTURAL MACHINERY, EQUIPMENT, AND FACILITIES SUPPORT SERVICES (AMEFSS)												**AGRICULTURAL MACHINERY, EQUIPMENT, AND FACILITIES SUPPORT SERVICES (AMEFSS)**
	Four-Wheel Tractors (40 hp)	Rice Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518	12,000,000.00	12,000,000.00	-	Four-Wheel Tractors (40 hp) (10 units)
	Hand Tractor with accessories	Rice Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518	300,000.00	300,000.00	-	Hand Tractor with accessories (2 units)
5-02-020-10-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Plaque of distinction	HRMS	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)
	Installation and Configuration of Various ICT Equipment, Office Equipment and Computer Software												**Installation and Configuration of Various ICT Equipment, Office Equipment and Computer Software**

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	1. 3-in-1 Inkjet Printers	Locally Funded/ PMS-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	2,000,000.00	2,000,000.00	-	1. 3-in-1 Inkjet Printers (125 units)
	2. Laptop Computer	Locally Funded/ PMS-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	3,250,000.00	3,250,000.00	-	2. Laptop Computer (65 units)
	3. GPS Receivers	Locally Funded/ PMS-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	1,160,000.00	1,160,000.00	-	3. GPS Receivers (72 units)
	4. Network Attached Storage	Locally Funded/ PMS-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	250,000.00	250,000.00	-	4. Network Attached Storage (1 unit)
	5. Licenses Office Productivity Software	Locally Funded/ PMS-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	500,000.00	500,000.00	-	5. Licenses Office Productivity Software (25 License)
	Job Order: labor and materials for the periodic maintenance & check-up of RP vehicle SJB-108 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q3	N/A	Q3	Q3	National Corn Program (ESETS)	53,745.72	53,745.72	-	Job Order: labor and materials for the periodic maintenance & check-up of RP vehicle SJB-108 (Toyota Fortuner)
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)
	Regulatory Division Year End Assessment	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FPMA Livestock Program; Regular Various (GAA 2021)	79,550.00	79,550.00	-	Regulatory Division Year End Assessment (43 pax)
	AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURES PROGRAM								FPMA Livestock Program; Regular Various (GAA 2021)				**AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURES PROGRAM**
	AGRICULTURE AND FORESTRY EQUIPMENT - MACHINERY												**AGRICULTURE AND FORESTRY EQUIPMENT - MACHINERY**
	Soil Auger	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (SARO-BMB-E-21-0004936)	270,000.00	270,000.00	-	Soil Auger (9 units)
	Shredder	FOD-OAP	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Organic Agriculture Program (SARO-BMB-E-21-0004936)	1,170,000.00	1,170,000.00	-	Shredder (9 units)
	Multi-Purpose Cultivator	FOD-OAP	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Organic Agriculture Program (SARO-BMB-E-21-0004936)	2,115,000.00	2,115,000.00	-	Multi-Purpose Cultivator (9 units)
	AGRICULTURE AND FORESTRY EQUIPMENT - SEMI-EXPENDABLE												**AGRICULTURE AND FORESTRY EQUIPMENT - SEMI-EXPENDABLE**
	Grass/Brush Cutter	FOD-OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program (SARO-BMB-E-21-0004936)	196,900.00	196,900.00	-	Grass/Brush Cutter (22 units)
	Tarpaulin Printing with Acrylic Frame	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FY 2021 RA 11518 ESETS Sub-Program (HVCDP)	12,000.00	12,000.00	-	Tarpaulin Printing with Acrylic Frame, size: 3ft x 2 ft (3 pcs)
	Job Order: Labor and materials for the fabrication of Vehicle Stickers	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA (Rice)	49,600.00	49,600.00	-	Vehicle Sticker (reflectorized, high density) (80 pcs)
5-02-16-010-00	**LABOR AND WAGES**												**LABOR AND WAGES**
	Engagement of Pakyaw Services	Regional Inspection Committee	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-FPMA (Rice)	26,428.00	26,428.00	-	Engagement of Pakyaw Services (2 months)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	File box w/ cover	HRMS	NO	Shopping	Q3	N/A	Q3	Q3	STO AFESA	9,000.00	9,000.00	-	File box w/ cover; size: 10.75" x 16.25" x 13.25"; Color: Red (20 pcs)

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	COMPUTER SUPPLIES												**COMPUTER SUPPLIES**
	Uninterruptible Power Supply (UPS), 500VA-600VA	HRMS	NO	Shopping	Q3	N/A	Q3	Q3	STO AFESA	45,000.00	45,000.00	-	Uninterruptible Power Supply (UPS), 500VA-600VA (10 pcs)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Film Index (with sign here note)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	800.00	800.00	-	Film Index (with sign here note) (10 packs)
	Bond paper, A4, subs 20	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	13,500.00	13,500.00	-	Bond paper, A4, subs 20 (50 reams)
	Bond paper, (8.5x13) legal, subs 20	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	15,000.00	15,000.00	-	Bond paper, (8.5x13) legal, subs 20 (50 reams)
	Ink Epson 003 Black (epson) 70ml	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	36,000.00	36,000.00	-	Ink Epson 003 Black (epson) 70ml (80 bottles)
	Ink Epson 003 Cyan (epson) 70ml	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	4,500.00	4,500.00	-	Ink Epson 003 Cyan (epson) 70ml (10 bottles)
	Ink Epson 003 Magenta (epson) 70ml	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	4,500.00	4,500.00	-	Ink Epson 003 Magenta (epson) 70ml (10 bottles)
	Ink Epson 003 Yellow (epson) 70ml	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	4,500.00	4,500.00	-	Ink Epson 003 Yellow (epson) 70ml (10 bottles)
	Ballpen, 0.5mm, fine black	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	240.00	240.00	-	Ballpen, 0.5mm, fine black (24 pcs)
	Ballpen, 0.5mm, fine blue	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	240.00	240.00	-	Ballpen, 0.5mm, fine blue (24 pcs)
	Sign Pen, Black Pentel gel type 0.5	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	2,400.00	2,400.00	-	Sign Pen, Black Pentel gel type 0.5 (24 pcs)
	Sign Pen, Blue Pentel gel type 0.5	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	2,400.00	2,400.00	-	Sign Pen, Blue Pentel gel type 0.5 (24 pcs)
	Glue, all purpose , 130grams	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	300.00	300.00	-	Glue, all purpose , 130grams (5 bottles)
	Stapler, #35 heavy duty with staple remover	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	2,100.00	2,100.00	-	Stapler, #35 heavy duty with staple remover (5 units)
	CORRECTION TAPE, film base type, UL 6m min	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	300.00	300.00	-	CORRECTION TAPE, film base type, UL 6m min (15 pcs)
	Tape, masking, 24mm, 1"	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	250.00	250.00	-	Tape, masking, 24mm, 1" (10 rolls)
	Tape, masking, 48mm, 2"	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	400.00	400.00	-	Tape, masking, 48mm, 2" (10 rolls)
	Tape, transparent, 24mm, 1"	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	350.00	350.00	-	Tape, transparent, 24mm, 1" (10 rolls)
	Tape, transparent, 48mm, 2"	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	550.00	550.00	-	Tape, transparent, 48mm, 2") (10 rolls)
	Sticker paper glossy, long 10pcs/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	450.00	450.00	-	Sticker paper glossy, long 10pcs/pack (5 packs)

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	External hard drive (1 TB) USB 3.0	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	9,600.00	9,600.00	-	External hard drive (1 TB) USB 3.0 (2 units)
	Folder Expanding / Pressboard, legal size	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	2,000.00	2,000.00	-	Folder Expanding / Pressboard, legal size (100 pcs)
	Alcohol (500ml, isoprophyl 70%)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	2,000.00	2,000.00	-	Alcohol (500ml, isoprophyl 70%) (20 botties)
	Tissue Paper, 2-ply, 12 rolls/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) National Corn Program - R&D; GAA FY 2021 (RA 11518) Various Regular Activities - PSS	1,700.00	1,700.00	-	Tissue Paper, 2-ply, 12 rolls/pack (10 packs)
	RESEARCH AND DEVELOPMENT												**RESEARCH AND DEVELOPMENT**
	WATERICE												**WATERICE**
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	FERTILIZERS												**FERTILIZERS**
	- Complete Fertilizers (T-14)	Rice Banner Program	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	Rice Banner Program	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	Rice Banner Program	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	Rice Banner Program	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	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q2-Q4	N/A	Q2-Q4	Q2-Q4	National Rice Program FY 2021 GAA RA 11518	45,000.00	45,000.00	-	- Meals and snacks during the conduct of Technical Briefing/Meeting/Training/Workshop & Harvesting Festival for the WateRice Technology Demonstration (90 pax)
	OTHER MAINTENANCE AND OPERATING EXPENSES												**OTHER MAINTENANCE AND OPERATING EXPENSES**
	- On-call Laborer for the Establishment of WateRice Project	Rice Banner Program	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)
	REPAIR & MAINTENANCE - MOTOR VEHICLES												**REPAIR & MAINTENANCE - MOTOR VEHICLES**
	Job Order: labor and materials for the aircon repair and freon charging of RP vehicle SHY-778 (Isuzu D-Max)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	National Livestock Program CY 2021 GAA RA 11518 ESETS	11,700.00	11,700.00	-	Job Order: labor and materials for the aircon repair and freon charging of RP vehicle SHY-778 (Isuzu D-Max)
	Job Order: labor and materials for the replacement of radiator assembly and replacement of hose upper & lower for RP vehicle SHY-778 (Isuzu D-Max)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	National Livestock Program CY 2021 GAA RA 11518 ESETS	49,600.00	49,600.00	-	Job Order: labor and materials for the replacement of radiator assembly and replacement of hose upper & lower for RP vehicle SHY-778 (Isuzu D-Max)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LABOR AND WAGES												**LABOR AND WAGES**
	STA. BARBARA												**STA. BARBARA**
	Pakyaw labor for the implementation of the project activities production of forage and maintenance of planting materials at DA-PREC Sta. Barbara, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - PSS	17,100.00	17,100.00	-	Pakyaw labor for the implementation of the project activities production of forage and maintenance of planting materials at DA-PREC Sta. Barbara, Pangasinan (38 MD)
	ISREC												**ISREC**
	Pakyaw labor for the improvement of chicken house and goat house at DA-ISReC, San Juan, Ilocos Sur	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - PSS	7,000.00	7,000.00	-	Pakyaw labor for the improvement of chicken house and goat house at DA-ISReC, San Juan, Ilocos Sur (14 MD)
	DINGRAS												**DINGRAS**
	Pakyaw labor in the care and maintenance and harvesting of 110 hills dragon cactus	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - PSS	10,200.00	10,200.00	-	Pakyaw labor in the care and maintenance and harvesting of 110 hills dragon cactus (25.5 MD)
	Pakyaw labor in the rehabilitation and maintenance of forage garden	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - PSS	16,200.00	16,200.00	-	Pakyaw labor in the rehabilitation and maintenance of forage garden (40.5 MD)
	ILIARC												**ILIARC**
	Pakyaw services for the improvement of chicken house (feeding trough and perches) at DA-ILIARC, Sapilang, Bacnotan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - PSS	6,000.00	6,000.00	-	Pakyaw services for the improvement of chicken house (feeding trough and perches) at DA-ILIARC, Sapilang, Bacnotan, La Union (12 MD)
	Pakyaw services for the production and maintenance of 1,200 pieces grafted mango seedlings at DA-ILIARC, Sapilang, Bacnotan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - PSS	24,000.00	24,000.00	-	Pakyaw services for the production and maintenance of 1,200 pieces grafted mango seedlings at DA-ILIARC, Sapilang, Bacnotan, La Union (60 MD)
	RM-MOTOR VEHICLE												**RM-MOTOR VEHICLE**
	DINGRAS												**DINGRAS**
	Spare parts and labor for change oil of DOL 492	Research Division	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	60,000.00	60,000.00	-	Spare parts and labor for change oil of DOL 492 (1 unit)
	ANIMAL / ZOOLOGICAL SUPPLIES												**ANIMAL / ZOOLOGICAL SUPPLIES**
	ILIARC/RD												**ILIARC/RD**
	Parent Stock - Plymouth Barred Rock (5 Months, 30 pullet, 10 cockerel) Vaccinated with ND B1B1 & Lasota + IBD	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	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	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	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)
	Parent Stock - Black Australorp (5 Months, 30 pullet, 10 cockerel) Vaccinated with ND B1B1 & Lasota + IBD	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities - R&D	60,000.00	60,000.00	-	Parent Stock - Black Australorp (5 Months, 30 pullet, 10 cockerel) Vaccinated with ND B1B1 & Lasota + IBD (40 heads)
	LABOR AND WAGES												**LABOR AND WAGES**
	ILIARC/RD												**ILIARC/RD**
	Pakyaw labor to be rendered in the establishment of research trial titled "duck laying performance of ducks fed diet supplementation with animal-based protein" in San Gabriel, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various Activities - ESETS	28,800.00	28,800.00	-	Pakyaw labor to be rendered in the establishment of research trial titled "duck laying performance of ducks fed diet supplementation with animal-based protein" in San Gabriel, La Union (72 MD)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	DINGRAS												**DINGRAS**
	Pakyaw labor in the clearing of bushes and other weeds, maintenance of the station	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - ESETS	31,200.00	31,200.00	-	Pakyaw labor in the clearing of bushes and other weeds, maintenance of the station (78 MD)
	Pakyaw labor in corn silage production at 2000 m2	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - ESETS	22,000.00	22,000.00	-	Pakyaw labor in corn silage production at 2000 m2 (55 mD)
	Pakyaw labor to be rendered in the establishment of research trial titled " laying performance of ducks fed diet supplementation with animal-based protein" in Solsona, Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various Activities - ESETS	19,200.00	19,200.00	-	Pakyaw labor to be rendered in the establishment of research trial titled " laying performance of ducks fed diet supplementation with animal-based protein" in Solsona, Ilocos Norte (48 MD)
	BATAC												**BATAC**
	Pakyaw labor services for edible landscaping (500sq.m) and vertical gardening (210sq.m) in front of the DA-INREC Batac Station	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various Activities - ESETS	19,200.00	19,200.00	-	Pakyaw labor services for edible landscaping (500sq.m) and vertical gardening (210sq.m) in front of the DA-INREC Batac Station (48 MD)
	Pakyaw labor services for the maintenance of greenhouse, nursery and R&D surroundings of DA-INREC Batac	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	20,000.00	20,000.00	-	Pakyaw labor services for the maintenance of greenhouse, nursery and R&D surroundings of DA-INREC Batac (50 MD)
	RM-MOTOR VEHICLE												**RM-MOTOR VEHICLE**
	DINGRAS												**DINGRAS**
	Spare parts and labor for change oil of DOL 492	Research Division	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	National Rice Program - R&D	40,000.00	40,000.00	-	Spare parts and labor for change oil of DOL 492 (100 MD)
	RM-ICT EQUIPMENT												**RM-ICT EQUIPMENT**
	DINGRAS												**DINGRAS**
	Labor and materials in the repair & maintenance of ICT equipments	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	15,000.00	15,000.00	-	Labor and materials in the repair & maintenance of ICT equipments (1 lot)
	RM-OFFICE EQUIPMENT												**RM-OFFICE EQUIPMENT**
	BATAC												**BATAC**
	Labor and materials for the repair & maintenance of office equipments of DA-INREC, Batac Station	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	15,000.00	15,000.00	-	Labor and materials for the repair & maintenance of office equipments of DA-INREC, Batac Station (6 units)
	LABOR AND WAGES												**LABOR AND WAGES**
	DINGRAS												**DINGRAS**
	Pakyaw labor for OPV corn seed production (1 ha)	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program - R&D	40,000.00	40,000.00	-	Pakyaw labor for OPV corn seed production (1 ha) (100 MD)
	ILIARC/RD												**ILIARC/RD**
	Pakyaw labor for various activities to be undertaken for On station corn research trial during the DS 2021-2022 with experimental area of 1,000 sqm. in ILIARC Station Bacnotan	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program - R&D	22,800.00	22,800.00	-	Pakyaw labor for various activities to be undertaken for On station corn research trial during the DS 2021-2022 with experimental area of 1,000 sqm. in ILIARC Station Bacnotan (57 MD)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	ILIARC/RD												**ILIARC/RD**
	cracked corn, clean, 30kg/sack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	40,000.00	40,000.00	-	cracked corn, clean, 30kg/sack (40 sacks)

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	rice bran, 50kg/sack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	16,000.00	16,000.00	-	rice bran, 50kg/sack (10 sacks)
	Bioinsecticide: Azadirachtin and neem oil, 1L/bot	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	6,900.00	6,900.00	-	Bioinsecticide: Azadirachtin and neem oil, 1L/bot (6 bot)
	Bioinsectide: Bacillus thuringensis var aizawai, 100g/sachet, WG	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	3,750.00	3,750.00	-	Bioinsectide: Bacillus thuringensis var aizawai, 100g/sachet, WG (15 sachets)
	Bioinsectide: Bacillus thuringensis var kurstaki, 100g/sachet @5sachet/box, WG	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	7,500.00	7,500.00	-	Bioinsectide: Bacillus thuringensis var kurstaki, 100g/sachet @5sachet/box, WG (5 box)
	Biofungicide: Bacillus subtilis, 1L/bot	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	7,000.00	7,000.00	-	Biofungicide: Bacillus subtilis, 1L/bot (10 bot)
	Bioinsectide: pyroligneous acid/wood vinegar, 120ml/bot,	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	4,400.00	4,400.00	-	Bioinsectide: pyroligneous acid/wood vinegar, 120ml/bot, (22 bot)
	Nutrient Solution for hydroponics: 6 macro nutirents and 8 micro nutrients, 500/bot	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	7,200.00	7,200.00	-	Nutrient Solution for hydroponics: 6 macro nutirents and 8 micro nutrients, 500/bot (9 set)
	Cocopeat, sterilized, 10kg/bag	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	4,500.00	4,500.00	-	Cocopeat, sterilized, 10kg/bag (9 bags)
	Plant growth hormone, 1L/bottle, FPA registered	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,000.00	1,000.00	-	Plant growth hormone, 1L/bottle, FPA registered (2 bot)
	OTHER SUPPLIES AND MATERIALS												**OTHER SUPPLIES AND MATERIALS**
	ILIARC/RD												**ILIARC/RD**
	Transparent Plastic packaging; polypropylene, 7x10", 100/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	210.00	210.00	-	Transparent Plastic packaging; polypropylene, 7x10", 100/pack (3 packs)
	Transparent Plastic packaging; polypropylene, 10x14", 100/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	330.00	330.00	-	Transparent Plastic packaging; polypropylene, 10x14", 100/pack (3 packs)
	Rockwool for hydroponics, 50 cubes, 1 inches	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,100.00	1,100.00	-	Rockwool for hydroponics, 50 cubes, 1 inches (2 pcs)
	Styro cup, 8 ounces, 25/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	425.00	425.00	-	Styro cup, 8 ounces, 25/pack (5 packs)
	Styro fruit boxes with cover; approx 18x28 inches diameter	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	250.00	250.00	-	Styro fruit boxes with cover; approx 18x28 inches diameter (5 sets)
	Transparent plastic liner, .03 inches thick, 20*30 inches dimension; 50pcs/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	3,000.00	3,000.00	-	Transparent plastic liner, .03 inches thick, 20*30 inches dimension; 50pcs/pack (5 packs)
	LOAFER, Shoes White , Vicrotech Material, water proof, flexible, durable, shock absorbing (variuos size)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,200.00	1,200.00	-	LOAFER, Shoes White , Vicrotech Material, water proof, flexible, durable, shock absorbing (variuos size) (4 pairs)
	Disinfectant bleach (1L)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	150.00	150.00	-	Disinfectant bleach (1L) (3 bottles)
	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	Q3	N/A	Q3	Q3	National Corn Program - R&D	720.00	720.00	-	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box (6 box)
	Germicidal bar soap (135g.@)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	165.00	165.00	-	Germicidal bar soap (135g.@) (3 box)
	Hand towel, cotton, 12"x24", white	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	125.00	125.00	-	Hand towel, cotton, 12"x24", white (5 pcs)
	Interfolded paper towel (Scott), 175 sheets/pack, 210mmx203mm	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	270.00	270.00	-	Interfolded paper towel (Scott), 175 sheets/pack, 210mmx203mm (3 packs)
	disinfection mat 2 in 1 wet and dry, 50x85 cm, assorted color	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	900.00	900.00	-	disinfection mat 2 in 1 wet and dry, 50x85 cm, assorted color (3 pcs)
	Plastic crates, 24*15*12 inches , black	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	600.00	600.00	-	Plastic crates, 24*15*12 inches , black (2 pcs)

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	Detergent Powder, all purpose, 1kilo/pouch	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	520.00	520.00	-	Detergent Powder, all purpose, 1kilo/pouch (4 pouch)
	Dishwashing liquid with bactericide (@790 ml/bot)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	250.00	250.00	-	Dishwashing liquid with bactericide (@790 ml/bot) (1 bottle)
	Dishwashing sponge/scotch 4"x6"	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	160.00	160.00	-	Dishwashing sponge/scotch 4"x6" (4 pcs)
	Garbage bag, black, gusseted type thick, 10's/roll, (XL)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	390.00	390.00	-	Garbage bag, black, gusseted type thick, 10's/roll, (XL) (3 rolls)
	multi insect killer: 550ml/bot; contains natural citrus extract from oranges	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,400.00	1,400.00	-	multi insect killer: 550ml/bot; contains natural citrus extract from oranges (2 bottles)
	Scrub suit upper only, with 2 side pocket, front zipper, different shades of blue, M-L size	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	600.00	600.00	-	Scrub suit upper only, with 2 side pocket, front zipper, different shades of blue, M-L size (2 pc)
	Gloves, Nitrile, Blue, powder free, 50pairs/box, M-L size	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,800.00	1,800.00	-	Gloves, Nitrile, Blue, powder free, 50pairs/box, M-L size (2 box)
	Hand sprayer; pressurized, 2L capacity	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	900.00	900.00	-	Hand sprayer; pressurized, 2L capacity (3 pcs)
	pH Adjuster with pH meter, 1L, hydroponics compatible	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	2,000.00	2,000.00	-	pH Adjuster with pH meter, 1L, hydroponics compatible (2 sets)
	heavy duty basin/fish crate basin with handle; hihg density polyethelen plastic, 70L capacity, blue,LxWxH: 28.9x20.4x12 inches;	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,826.00	1,826.00	-	heavy duty basin/fish crate basin with handle; hihg density polyethelen plastic, 70L capacity, blue,LxWxH: 28.9x20.4x12 inches;(2 pcs)
	OTHER MOOE												**OTHER MOOE**
	ILIARC/RD												**ILIARC/RD**
	Use for calibration and preventive maintenance of various weighing scale, tape measures, grain moisture meter refractometer, barometric pressure, humidity/ temperature datalogger, thermo hygrometer, burnier caliper and meter stick wood												**Use for calibration and preventive maintenance of various weighing scale, tape measures, grain moisture meter refractometer, barometric pressure, humidity/ temperature datalogger, thermo hygrometer, burnier caliper and meter stick wood**
	Weighing Scale, Digital (1.20kg cap)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	4,000.00	4,000.00	-	Weighing Scale, Digital (1.20kg cap) (5 units)'
	Weighing Scale, Digital (1.50kg cap)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Digital (1.50kg cap) (1 unit)
	Weighing Scale, Digital (60kg cap)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Digital (60kg cap) (1 unit)
	Weighing Scale, Digital (5kg cap)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Digital (5kg cap) (1 unit)
	Weighing Scale, Digital (30kg cap)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,200.00	1,200.00	-	Weighing Scale, Digital (30kg cap) (1 unit)
	Weighing Scale, Digital Price Computer (40kg cap)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	2,400.00	2,400.00	-	Weighing Scale, Digital Price Computer (40kg cap) (2 unit)
	Weighing Scale, Hanging Type (100kg cap)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,600.00	1,600.00	-	Weighing Scale, Hanging Type (100kg cap) (1 unit)
	Weighing Scale, Hanging Type (0.5kg cap)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	6,000.00	6,000.00	-	Weighing Scale, Hanging Type (0.5kg cap) (10 units)
	Weighing Scale, Top Load (120kg cap.)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	2,000.00	2,000.00	-	Weighing Scale, Top Load (120kg cap.) (1 unit)
	Weighing Scale, Top Load (100kg cap.)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	9,600.00	9,600.00	-	Weighing Scale, Top Load (100kg cap.) (6 units)

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	Weighing Scale, Top Load (60kg cap.)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	4,200.00	4,200.00	-	Weighing Scale, Top Load (60kg cap.) (3 units)
	Weighing Scale, Top Load (20kg cap.)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	3,000.00	3,000.00	-	Weighing Scale, Top Load (20kg cap.) (3 units)
	Weighing Scale, Top Load (10kg cap.)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	4,000.00	4,000.00	-	Weighing Scale, Top Load (10kg cap.) (5 units)
	Weighing Scale, Top Load (5kg cap.)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Top Load (5kg cap.) (1 unit)
	Weighing Scale, Top Load (2kg cap.)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,600.00	1,600.00	-	Weighing Scale, Top Load (2kg cap.) (2 units)
	Weighing Scale, Top Load (1kg cap.)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Top Load (1kg cap.) (1 unit)
	Long Tape Measure, Fiber Glass (100m)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	5,000.00	5,000.00	-	Long Tape Measure, Fiber Glass (100m) (2 unit)
	Grain Moisture Meter, Destructive	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	2,500.00	2,500.00	-	Grain Moisture Meter, Destructive (5 units)
	Refractometer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	3,000.00	3,000.00	-	Refractometer (3 units)
	Barometric Pressure/Humidity/ Temperature Datalogger	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	9,000.00	9,000.00	-	Barometric Pressure/Humidity/ Temperature Datalogger (3 units)
	Thermo Hygrometer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	4,000.00	4,000.00	-	Thermo Hygrometer (2 unit)
	Burnier Caliper	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	2,000.00	2,000.00	-	Burnier Caliper (2 unit)
	Meter Stick, wood	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	500.00	500.00	-	Meter Stick, wood (1 unit)
	LABOR AND WAGES												**LABOR AND WAGES**
	DINGRAS												**DINGRAS**
	Pakyaw labor in the maintenance of 5.5 has. Forage production area	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program - PSS	22,800.00	22,800.00	-	Pakyaw labor in the maintenance of 5.5 has. Forage production area (57 MD)
	Pakyaw labor for the production of forage legume seedlings	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Livestock Program - PSS	12,000.00	12,000.00	-	Pakyaw labor for the production of forage legume seedlings (30 MD)
	Pakyaw labor rehabilitation and maintenance of forage strata	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program - PSS	10,400.00	10,400.00	-	Pakyaw labor rehabilitation and maintenance of forage strata (26 MD)
	Pakyaw labor in the implementation of strengthening of multiplier farm on sheep (dorper) for the period of October-December 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program - PSS	32,800.00	32,800.00	-	Pakyaw labor in the implementation of strengthening of multiplier farm on sheep (dorper) for the period of October-December 2021 (82 MD)
	Pakyaw labor in the implementation of strengthening of multiplier farm on sheep (dorper) for the period of August to September 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Livestock Program - PSS	21,600.00	21,600.00	-	Pakyaw labor in the implementation of strengthening of multiplier farm on sheep (dorper) for the period of August to September 2021 (54 MD)
	Pakyaw labor for the rehabilitation of 1 hectare forage production area	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program - PSS	30,000.00	30,000.00	-	Pakyaw labor for the rehabilitation of 1 hectare forage production area (75 MD)
	Pakyaw labor in the implementation of strengthening of multiplier farm on sheep (dorper) for the period of August to September 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Livestock Program - PSS	17,200.00	17,200.00	-	Pakyaw labor in the implementation of strengthening of multiplier farm on sheep (dorper) for the period of August to September 2021 (43 MD)
	Pakyaw labor for the maintenance of 5.5 has. Forage production area	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program - PSS	22,800.00	22,800.00	-	Pakyaw labor for the maintenance of 5.5 has. Forage production area (57 MD)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LABOR AND WAGES												**LABOR AND WAGES**
	DINGRAS												**DINGRAS**
	Pakyaw labor for the implementation of vertical garden establishment	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP - PSS	22,000.00	22,000.00	-	Pakyaw labor for the implementation of vertical garden establishment (55 MD)
	Pakyaw labor for the production of legumes crop (pole sitao, cowpea and winged bean) seed as buffer stock	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP - PSS	30,400.00	30,400.00	-	Pakyaw labor for the production of legumes crop (pole sitao, cowpea and winged bean) seed as buffer stock (76 MD)
	Pakyaw labor in the production of assorted fruit tree seedlings	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP - PSS	55,600.00	55,600.00	-	Pakyaw labor in the production of assorted fruit tree seedlings (139 MD)
	LABOR AND WAGES												**LABOR AND WAGES**
	DINGRAS												**DINGRAS**
	Pakyaw labor harvesting & post harvest activities of .50 hectares OPV corn seed production	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Organic Agriculture Program - PSS	16,000.00	16,000.00	-	Pakyaw labor harvesting & post harvest activities of .50 hectares OPV corn seed production (40 MD)
	Pakyaw labor for Traditional Rice Seed production	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Organic Agriculture Program - PSS	36,000.00	36,000.00	-	Pakyaw labor for Traditional Rice Seed production (90 MD)
	Pakyaw labor for mungbean seed production	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Organic Agriculture Program - PSS	12,000.00	12,000.00	-	Pakyaw labor for mungbean seed production (30 MD)
	Pakyaw labor in the production of organic fertilizer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Organic Agriculture Program - PSS	32,000.00	32,000.00	-	Pakyaw labor in the production of organic fertilizer (80 MD)
	Pakyaw labor for the fixing/rehabilitation of 10 paddock fence	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Organic Agriculture Program - PSS	16,000.00	16,000.00	-	Pakyaw labor for the fixing/rehabilitation of 10 paddock fence (40 MD)
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Regulatory Division Management Review	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular (Various Activities) Agri-Fishery Regulatory Support Program - Quality Control & Inspection, Registration/Licensing	12,650.00	12,650.00	-	Regulatory Division Management Review (23 pax)
	Consultative Meeting cum Seminar on Philippine Good Agricultural Practices (PhilGAP) Certification Program	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular (Various Activities) Agri-Fishery Regulatory Support Program - Quality Control & Inspection, Registration/Licensing	23,650.00	23,650.00	-	Consultative Meeting cum Seminar on Philippine Good Agricultural Practices (PhilGAP) Certification Program (43 pax)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	Yellow Onion Seeds F1	HVCDP	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; PSS Sub-Program	3,999,000.00	3,999,000.00	-	Yellow Onion Seeds F1 (465 can/pack)
	Lowland Vegetable Seeds												**Lowland Vegetable Seeds**
	Tomato F1; 25g/can	HVCDP	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 GAA; PSS Sub-Program	1,500,000.00	1,500,000.00	-	Tomato F1; 25g/can (500 can)
	Airing of School-on-the-Air for Smart Rice Agriculture (SOA-SRT), monthly, at two times weekly, one (1) hour per airing from August 10 - October 10, 2021 for the Province of Pangasinan, La Union, Ilocos Sur & Ilocos Norte												**Airing of School-on-the-Air for Smart Rice Agriculture (SOA-SRT), monthly, at two times weekly, one (1) hour per airing from August 10 - October 10, 2021 for the Province of Pangasinan, La Union, Ilocos Sur & Ilocos Norte**
	Breakdown:												***Breakdown:***
	DZWM	RAFIS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program (ESETS)	40,000.00	40,000.00	-	DZWM (2 months)
	Aksyon Radyo Dagupan	RAFIS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program (ESETS)	60,000.00	60,000.00	-	Aksyon Radyo Dagupan (2 months)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	DZNL	RAFIS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program (ESETS)	50,000.00	50,000.00	-	DZNL (2 months)
	DWRS	RAFIS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program (ESETS)	60,000.00	60,000.00	-	DWRS (2 months)
	DZEA	RAFIS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program (ESETS)	40,000.00	40,000.00	-	DZEA (2 months)
	Training Workshop on Effective Communication for Efficient Government Service, August 24-27, 2021												**Training Workshop on Effective Communication for Efficient Government Service, August 24-27, 2021**
	Meals and Snacks	RAFIS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (ESETS)	104,000.00	104,000.00	-	Breakfast, AM Snack, Lunch, PM Snack & Dinner (26 pax for 4 days)
	MOOE												**MOOE**
	REPRESENTATION EXPENSES												**REPRESENTATION EXPENSES**
	A. Conduct of Meeting/Briefing												**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												**B. Conduct of Meeting/Briefing**
	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	20,250.00	20,250.00	-	AM Snacks, Lunch, PM Snacks (45 participants)
	C. Conduct of Meeting/Briefing												**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												**TRAINING EXPENSES**
	A.Conduct of Technical Briefing with LGUs												**A.Conduct of Technical Briefing with LGUs**
	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	105,000.00	105,000.00	-	AM Snacks, Lunch, PM Snacks (175 participants)
	B. Conduct of Technical Briefing with the BP2 Beneficiaries												**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	Q3	N/A	Q3	Q3	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 and Vegetable Production (3 days/batch @ 5 batches)												**C. Conduct of Training on Goat Raising and Vegetable Production (3 days/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	573,500.00	573,500.00	-	Breakfast (555 participants), AM Snacks (555 participants), Lunch (555 participants), PM Snacks (555 participants), Dinner (370 participants), Accommodation (370 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	96,000.00	96,000.00	-	Honorarium (80 hrs)

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	TRAINING SUPPLIES												**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	2,220.00	2,220.00	-	- Notebook, Stenographer, spiral 40 leaves (185 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	1,110.00	1,110.00	-	- Ballpen, 0.5mm, fine, black (185 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	1,480.00	1,480.00	-	- Brown Ordinary Long Envelope (185 pcs)
	D. Conduct of Training on Chicken and Vegetable Production (3 days/batch @ 6 batches)												**D. Conduct of Training on Chicken and Vegetable Production (3 days/batch @ 6 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	635,500.00	635,500.00	-	Breakfast (615 participants), AM Snacks (615 participants), Lunch (615 participants), PM Snacks (615 participants), Dinner (410 participants), Accommodation (410 participants)
	b. Honorarium	Balik Probinsiya, Bagong Pag-asa Program	NO		Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	115,200.00	115,200.00	-	Honorarium (96 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	2,460.00	2,460.00	-	- Notebook, Stenographer, spiral 40 leaves (205 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	1,230.00	1,230.00	-	- Ballpen, 0.5mm, fine, black (205 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	1,640.00	1,640.00	-	- Brown Ordinary Long Envelope (205 pcs)
	E. Conduct of Capability Training (on site for 3 days/batch @25 pax per batch @5 batches)												**E. 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)

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	- 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)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	A. Training on Packaging and Labelling and Provision of Starter Kit to Cooperatives to support their enterprise operation												**A. Training on Packaging and Labelling and Provision of Starter Kit to Cooperatives to support their enterprise operation**
	Training on Packaging and Labelling												**Training on Packaging and Labelling**
	a. Meals and Accommodation (2 days)	Agribusiness Promotion Section	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021); STO-FPMA; GAA-FY 2021 RA 11518	69,000.00	69,000.00	-	a. Meals and Accommodation (2 days) (30 participants)
	b. Starter Kit												**b. Starter Kit**
	3 Layers Stainless Table: 120 x 60 x 80cm	Agribusiness Promotion Section	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021); STO-FPMA; GAA-FY 2021 RA 11518	22,500.00	22,500.00	-	3 Layers Stainless Table: 120 x 60 x 80cm (3 number)
	Packaging Pouch												**Packaging Pouch**
	size: 14x20cm; thickness 150 microns; material-metallised OPP Film (MOPP)/vacuum metallises PET (VMPET) film/polyethylene (PE)	Agribusiness Promotion Section	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021); STO-FPMA; GAA-FY 2021 RA 11518	115,200.00	115,200.00	-	size: 14x20cm; thickness 150 microns; material-metallised OPP Film (MOPP)/vacuum metallises PET (VMPET) film/polyethylene (PE) (19,200 number)
	size: 16x24cm; thickness 150 microns; material-metallised OPP Film (MOPP)/vacuum metallises PET (VMPET) film/polyethylene (PE)	Agribusiness Promotion Section	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021); STO-FPMA; GAA-FY 2021 RA 11518	138,600.00	138,600.00	-	size: 16x24cm; thickness 150 microns; material-metallised OPP Film (MOPP)/vacuum metallises PET (VMPET) film/polyethylene (PE) (19,800 number)
	size: 16x8x26cm; thickness 100 microns; material-oriented polypropylene/cast polypropylene/vacuum metallised PET Film	Agribusiness Promotion Section	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021); STO-FPMA; GAA-FY 2021 RA 11518	192,000.00	192,000.00	-	size: 16x8x26cm; thickness 100 microns; material-oriented polypropylene/cast polypropylene/vacuum metallised PET Film (19,200 number)
	ANIMAL / ZOOLOGICAL SUPPLIES												**ANIMAL / ZOOLOGICAL SUPPLIES**
	PNAD												**PNAD**
	Rice bran, D1 @40kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	200,000.00	200,000.00	-	Rice bran, D1 @40kg/bag (10,000 kg)
	Corn grits @40kg/bag, not more than 50 ppb aflatoxin content	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	120,000.00	120,000.00	-	Corn grits @40kg/bag, not more than 50 ppb aflatoxin content (4,000 kg)
	LIVELIHOOD ASSISTANCE PROGRAM												**LIVELIHOOD ASSISTANCE PROGRAM**
	Cattle												**Cattle**
	Ruminant Dairy Concentrate pellet, 50 kilos/bg, CP not less than 16%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	221,000.00	221,000.00	-	Ruminant Dairy Concentrate pellet, 50 kilos/bg, CP not less than 16% (130 bags)
	Automatic injector,5ml	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	51,500.00	51,500.00	-	Automatic injector,5ml (10 pcs)
	Drenching gun, 50 ml	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	50,000.00	50,000.00	-	Drenching gun, 50 ml (10 pcs)
	Goat												**Goat**

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	Ruminant Dairy Concentrate pellet, 50 kilos/bg, CP not less than 16%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	170,000.00	170,000.00	-	Ruminant Dairy Concentrate pellet, 50 kilos/bg, CP not less than 16% (100 bags)
	Automatic injector, 5ml	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	51,500.00	51,500.00	-	Automatic injector, 5ml (10 pcs)
	Drenching gun, 50 ml	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	50,000.00	50,000.00	-	Drenching gun, 50 ml (10 pcs)
	INREC-DINGRAS												**INREC-DINGRAS**
	Ruminant Dairy Concentrate pellet, 50 kilos/bg, CP not less than 16%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	187,000.00	187,000.00	-	Ruminant Dairy Concentrate pellet, 50 kilos/bg, CP not less than 16% (110 bags)
	Cattle	Livestock Banner Program	NO										Cattle (40 bags)
	Goat	Livestock Banner Program	NO										Goat (35 bags)
	Sheep	Livestock Banner Program	NO										Sheep (35 bags)
	Ruminant Grower pellet, 50 kilos/bg, CP not less than 13%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	284,750.00	284,750.00	-	Ruminant Grower pellet, 50 kilos/bg, CP not less than 13% (170 bags)
	Cattle	Livestock Banner Program	NO										Cattle (60 bags)
	Goat	Livestock Banner Program	NO										Goat (55 bags)
	Sheep	Livestock Banner Program	NO										Sheep (55 bags)
	chicken layer mash, 50kilos/bag, CP not less than 17%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	115,500.00	115,500.00	-	chicken layer mash, 50kilos/bag, CP not less than 17% (70 bags)
	chick grower,mash 50 kilos/bag, CP not less than 15.50%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	68,000.00	68,000.00	-	chick grower,mash 50 kilos/bag, CP not less than 15.50% (40 bags)
	chicken starter,mash, 50 kilos/bag, CP not less than 18.50%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	130,900.00	130,900.00	-	chicken starter,mash, 50 kilos/bag, CP not less than 18.50% (77 bags)
	chick booster, mash, 50 kilos/bag, CP not less than 21.50%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	17,500.00	17,500.00	-	chick booster, mash, 50 kilos/bag, CP not less than 21.50% (10 bags)
	Copra meal @50 kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	100,000.00	100,000.00	-	Copra meal @50 kg/bag (60 bags)
	Soy Bean Meal @50 kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	25,830.00	25,830.00	-	Soy Bean Meal @50 kg/bag (12.30 bags)
	Limestone Grits	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	2,080.00	2,080.00	-	Limestone Grits (130 kg)
	Rice bran, D1 @40 kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	121,600.00	121,600.00	-	Rice bran, D1 @40 kg/bag (6,080 kgs)
	Rock salt	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,750.00	1,750.00	-	Rock salt (70 kg)

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	Corn Grits @ 40kg/bag, not more than 50 ppb aflatoxin content	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	45,000.00	45,000.00	-	Corn Grits @ 40kg/bag, not more than 50 ppb aflatoxin content (1,500 kg)
	Mollases with container	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	8,000.00	8,000.00	-	Mollases with container (200 kg)
	Vitamin Premix 1 kg/pack	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	23,625.00	23,625.00	-	Vitamin Premix 1 kg/pack (135 kg)
	Dicalcium Phosphate	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	3,500.00	3,500.00	-	Dicalcium Phosphate (70 kg)
	cyclone wire, 2 x 2 ' x 7 m/roll	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	4,250.00	4,250.00	-	cyclone wire, 2 x 2 ' x 7 m/roll (5 rolls)
	Reinforcing Steel bar, 8mm x 20 ft flat	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	6,000.00	6,000.00	-	Reinforcing Steel bar, 8mm x 20 ft flat (20 pcs)
	PVC pipe 6 inch diameter	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	20,000.00	20,000.00	-	PVC pipe 6 inch diameter (10 pcs)
	Reinforcing Steel bar , 9 mmx 20 ft	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	8,000.00	8,000.00	-	Reinforcing Steel bar , 9 mmx 20 ft (25 pcs)
	GI pipe 1/2" x 20 ft	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	12,000.00	12,000.00	-	GI pipe 1/2" x 20 ft (8 pcs)
	GI pipe 1 1/2" x 20 ft	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	28,800.00	28,800.00	-	GI pipe 1 1/2" x 20 ft (9 units)
	hacksaw blade	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	3,200.00	3,200.00	-	hacksaw blade (10 pcs)
	gravel & sand	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	5,400.00	5,400.00	-	gravel & sand (9 cu.m.)
	gravel & sand , fine	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,950.00	1,950.00	-	gravel & sand , fine (3 cu.m.)
	cement, 40 k/bags	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	6,000.00	6,000.00	-	cement, 40 k/bags (20 bags)
	Water proofing component cement	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,750.00	1,750.00	-	Water proofing component cement (5 kilos)
	plyboard 1/4"	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,400.00	1,400.00	-	plyboard 1/4" (2 pcs)
	Concrete Hollow Block, 6 x 12 "	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	2,500.00	2,500.00	-	Concrete Hollow Block, 6 x 12 " (100 pcs)
	nylon twine for cattle, 100 m/roll	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,500.00	1,500.00	-	nylon twine for cattle, 100 m/roll (1 roll)
	LPG gas refill, 11 kilos/tank	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	4,200.00	4,200.00	-	LPG gas refill, 11 kilos/tank (6 tanks)
	plastic pail with cover, white, 16 lit cap	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	9,900.00	9,900.00	-	plastic pail with cover, white, 16 lit cap (36 units)
	Common Wire Nail , 2"	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	750.00	750.00	-	Common Wire Nail , 2" (5 kilos)

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	Common Wire Nail ,3"	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	750.00	750.00	-	Common Wire Nail ,3" (5 kilos)
	PREC-SUAL STATION												**PREC-SUAL STATION**
	Duck Layer Pellet @ 50kg/bag, CP not less than 18.50%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	144,942.00	144,942.00	-	Duck Layer Pellet @ 50kg/bag, CP not less than 18.50% (102 bags)
	Chick Booster Crumble @ 50kg/bag, CP not less than 21.50%	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	145,400.00	145,400.00	-	Chick Booster Crumble @ 50kg/bag, CP not less than 21.50% (100 bags)
	Rice Bran D1 @ 40kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	160,000.00	160,000.00	-	Rice Bran D1 @ 40kg/bag (8,000 kgs)
	Corn Grits @ 40kg/bag, not more than 50 ppb aflatoxin content	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	300,000.00	300,000.00	-	Corn Grits @ 40kg/bag, not more than 50 ppb aflatoxin content (15,000 kgs)
	Soybean Oil Meal (SBOM) @ 40kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	53,600.00	53,600.00	-	Soybean Oil Meal (SBOM) @ 40kg/bag (40 bags)
	Copra Meal @ 50kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	18,750.00	18,750.00	-	Copra Meal @ 50kg/bag (15 bags)
	Fish Meal @50 kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	22,500.00	22,500.00	-	Fish Meal @50 kg/bag (10 bags)
	Limestone Grits	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,920.00	1,920.00	-	Limestone Grits (120 kgs)
	Salt, ordinay, fine	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	2,600.00	2,600.00	-	Salt, ordinay, fine (130 kgs)
	DL-Methionine 1kg/pack	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	20,275.00	20,275.00	-	DL-Methionine 1kg/pack (50 packs)
	Toxin Binder,powder	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	10,050.00	10,050.00	-	Toxin Binder,powder (50 kgs)
	Multivitamins+minerals premix	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	7,800.00	7,800.00	-	Multivitamins+minerals premix (6 kgs)
	Lysine Feed Supplement Powder	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	5,500.00	5,500.00	-	Lysine Feed Supplement Powder (50 kgs)
	Dicalcium Phosphate	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	6,000.00	6,000.00	-	Dicalcium Phosphate (120 kgs)
	Oyster Shell,ground	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	2,470.00	2,470.00	-	Oyster Shell,ground (190 kgs)
	ILIARC-BACNOTAN, LA UNION												**ILIARC-BACNOTAN, LA UNION**
	Rice Bran D1 @40kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	74,000.00	74,000.00	-	Rice Bran D1 @40kg/bag (3,700 kgs)
	Corn Grits @ 40kg/bag, not more than 50 ppb aflatoxin content	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	66,000.00	66,000.00	-	Corn Grits @ 40kg/bag, not more than 50 ppb aflatoxin content (2,200 kgs)
	Copra meal @50 kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	30,000.00	30,000.00	-	Copra meal @50 kg/bag (24 bags)
	Soybean Oil Meal (SBOM) @ 40kg/bags	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	6,700.00	6,700.00	-	Soybean Oil Meal (SBOM) @ 40kg/bags (5 bags)

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	Molasses with container	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	20,000.00	20,000.00	-	Molasses with container (500 kgs)
	Multivitamins+minerals premix	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	37,700.00	37,700.00	-	Multivitamins+minerals premix (29 kgs)
	Salt, ordinay, fine	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	4,000.00	4,000.00	-	Salt, ordinay, fine (200 kgs)
	Dicalcium phosphate	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	25,000.00	25,000.00	-	Dicalcium phosphate (500 kgs)
	STA. BARBARA BREEDING CENTER												**STA. BARBARA BREEDING CENTER**
	Corn Meal @50kg/bag, not more than 50 ppb aflatoxin content	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	151,200.00	151,200.00	-	Corn Meal @50kg/bag, not more than 50 ppb aflatoxin content (112 bags)
	Coconut oil 16kg with can	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	11,200.00	11,200.00	-	Coconut oil 16kg with can (7 cans)
	Fish Meal @50 kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	18,000.00	18,000.00	-	Fish Meal @50 kg/bag (8 bags)
	Soy Bean Meal @50 kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	71,400.00	71,400.00	-	Soy Bean Meal @50 kg/bag (34 bags)
	Copra Meal @50 kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	20,000.00	20,000.00	-	Copra Meal @50 kg/bag (16 bags)
	Lysine Feed Supplement Powder	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	2,200.00	2,200.00	-	Lysine Feed Supplement Powder (20 kgs)
	Limestone for poultry	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	800.00	800.00	-	Limestone for poultry (50 kgs)
	Salt, ordinay, fine	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,000.00	1,000.00	-	Salt, ordinay, fine (50 kgs)
	Vitamin Premix + Selenium 1 kg/pack	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	6,000.00	6,000.00	-	Vitamin Premix + Selenium 1 kg/pack (5 kgs)
	Mineral Premix (w/iron, copper, zinc, manganese,cobalt & iodine) 1 kg/pack	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	4,500.00	4,500.00	-	Mineral Premix (w/iron, copper, zinc, manganese,cobalt & iodine) 1 kg/pack (3 kgs)
	DL Methionine 1 kg/ pack	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	405.50	405.50	-	DL Methionine 1 kg/ pack (1 pack)
	Automatic injector,5ml	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	10,300.00	10,300.00	-	Automatic injector,5ml (2 pcs)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	PREC SUAL STATION												**PREC SUAL STATION**
	Organic Fertilizers (40kg/bag)	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	24,000.00	24,000.00	-	Organic Fertilizers (40kg/bag) (75 bags)
	Polyvinyl chloride (PVC) , Pipe Orange, # 6	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	20,000.00	20,000.00	-	Polyvinyl chloride (PVC) , Pipe Orange, # 6 (5 pcs)
	Polyvinyl chloride (PVC) , Pipe Orange, # 4	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	14,000.00	14,000.00	-	Polyvinyl chloride (PVC) , Pipe Orange, # 4 (5 pcs)

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	Plastic Drinking Troughs/Waterers, (2 ltr. Cap.), for poultry animals	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	3,500.00	3,500.00	-	Plastic Drinking Troughs/Waterers, (2 ltr. Cap.), for poultry animals (50 pcs)
	Plastic Feeding troughs, for poultry animals	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	3,500.00	3,500.00	-	Plastic Feeding troughs, for poultry animals (50 pcs)
	Plastic Egg Trays	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	3,750.00	3,750.00	-	Plastic Egg Trays (50 pcs)
	Digital Weighing scale, 60kg capacity	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	3,600.00	3,600.00	-	Digital Weighing scale, 60kg capacity (1 unit)
	Garden hose (3/4) at 30 m per roll	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	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	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	3,000.00	3,000.00	-	Garden hose (1/2) at 30 m per roll (2 rolls)
	Incandescent bulb, 100 watts	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	7,500.00	7,500.00	-	Incandescent bulb, 100 watts (100 pcs)
	Incandescent bulb, 50 watts	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	7,000.00	7,000.00	-	Incandescent bulb, 50 watts (100 pcs)
	Ingredients for Bio-nutrients Production												**Ingredients for Bio-nutrients Production**
	Kangkong, fresh top	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,000.00	1,000.00	-	Kangkong, fresh top (50 kgs)
	Ripe Banana Fruit, saba	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,440.00	1,440.00	-	Ripe Banana Fruit, saba (48 kgs)
	Molasses with container	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	18,000.00	18,000.00	-	Molasses with container (450 kgs)
	Vinegar (cane/nipa)	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,250.00	1,250.00	-	Vinegar (cane/nipa) (50 ltrs)
	Fish Entrails	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	2,000.00	2,000.00	-	Fish Entrails (80 kgs)
	Fresh Milk, 1ltr per pack	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	4,500.00	4,500.00	-	Fresh Milk, 1ltr per pack (50 ltrs)
	Rice grain	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	2,000.00	2,000.00	-	Rice grain (50 kgs)
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for maintenance of greenhouse, nursery and surroundings	ISRec	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Various ESETS	4,000.00	4,000.00	-	Pakyaw labor for maintenance of greenhouse, nursery and surroundings (10 MD)
	Pakyaw services to assist in the implementation of "Field Validation on the Effectiveness of Different Plant Growth Enhancers on Tomato Production in Ilocos, WS 2021 & DA 2021-2022	ISRec	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Various ESETS	22,000.00	22,000.00	-	Pakyaw services to assist in the implementation of "Field Validation on the Effectiveness of Different Plant Growth Enhancers on Tomato Production in Ilocos, WS 2021 & DA 2021-2022 (55 MD)
5-02-13-040-01	**REPAIR AND MAINTENANCE-BUILDING**												**REPAIR AND MAINTENANCE-BUILDING**
	Tileworks 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 National Rice Program (PSS)	868,865.18	868,865.18	-	Tileworks 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 (1 lot)

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5-02-03-210-03	**SEMI-EXPENDABLE, ICT EQUIPMENTS**												**SEMI-EXPENDABLE, ICT EQUIPMENTS**
	Geotagging Device	Regional Inspection Committee	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (Rice)	614,959.00	614,959.00	-	Geotagging Device (41 units)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	ESETS Sub-Program												**ESETS Sub-Program**
	Techbook on HVCDP	HVCDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP GAA FY 2021 RA 11518 ESETS	300,000.00	300,000.00	-	Techbook on HVCDP (1,000 number)
	Consultancy	RAED	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Rice R&D FY 2021 GAA	500,000.00	500,000.00	-	Consultancy (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												**DA Secretary William D. Dar's Project Visit in the Province of Pangasinan and Ilocos Sur**
	Parachute Tent - Circumference 180 ft., Diameter 60 ft.	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	HVCDP PSS - Sub Program	60,000.00	60,000.00	-	Parachute Tent - Circumference 180 ft., Diameter 60 ft. (2 pc)
	Safety Hard Hat (White)	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	HVCDP PSS - Sub Program	8,100.00	8,100.00	-	Safety Hard Hat (White) (9 pcs)
	Nylon Rope 1/2" dia	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	HVCDP PSS - Sub Program	3,500.00	3,500.00	-	Nylon Rope 1/2" dia (100m)
	Nylon Rope 1/4" dia	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	HVCDP PSS - Sub Program	2,200.00	2,200.00	-	Nylon Rope 1/4" dia (88m)
	Shovel	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	HVCDP PSS - Sub Program	2,700.00	2,700.00	-	Shovel (6 pcs)
	Rental of Portalet	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	HVCDP PSS - Sub Program	25,000.00	25,000.00	-	Rental of Portalet (2 unit)
	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	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**
	Other Structures												**Other Structures**
	Onion Hanger Storage	HVCDP	NO	Competitive Bidding	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	HVCDP	NO	Competitive Bidding	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)
	Job Order: Labor and materials for the refrigerant charging of air conditioning unit located at Cashiering Unit												**Job Order: Labor and materials for the refrigerant charging of air conditioning unit located at Cashiering Unit**
	Wall mounted split-type air conditioning unit	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (ESETS)	2,500.00	2,500.00	-	Wall mounted split-type air conditioning unit
	Refrigerant charging (R-410A)												Refrigerant charging (R-410A)

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	
	Repair and Maintenance (Motor Vehicle)	RAED	NO	Direct Contracting / Emergency Purchase / NP-53.9 - Small Value Procurement/ Shopping	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Farm to Market Road Network Services	148,000.00	148,000.00	-	Repair and Maintenance (Motor Vehicle) (1 unit)
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												**DA Secretary William D. Dar's Project Visit in the Province of Pangasinan and Ilocos Sur (1 visit)**
	Food for 40 pax @Php350 per person for one (1) day (Dinner)	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	14,000.00	14,000.00	-	Food for 40 pax @Php350 per person for one (1) day (Dinner)
	5 aircon room accommodation, good for 3-4 person, for one (1) night inclusive of breakfast	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	25,000.00	25,000.00	-	5 aircon room accommodation, good for 3-4 person, for one (1) night inclusive of breakfast
	3 aircon room accommodation, good for 1-2 person, for one (1) night inclusive of breakfast	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	21,855.00	21,855.00	-	3 aircon room accommodation, good for 1-2 person, for one (1) night inclusive of breakfast
	Food for 30 participants @Php1,000 per person for 2 days (AM Snacks, Lunch, PM Snacks and Dinner)	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	60,000.00	60,000.00	-	Food for 30 participants @Php1,000 per person for 2 days (AM Snacks, Lunch, PM Snacks and Dinner)
	10 aircon room accommodation for one (1) night inclusive of breakfast	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	60,000.00	60,000.00	-	10 aircon room accommodation for one (1) night inclusive of breakfast
	3 aircon room accommodation for two (2) nights inclusive of breakfast	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	133,960.00	133,960.00	-	3 aircon room accommodation for two (2) nights inclusive of breakfast
	Food for stakeholders @Php500 per person for two (2) days (AM Snacks, Lunch and PM Snacks)	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	100,000.00	100,000.00	-	Food for stakeholders @Php500 per person for two (2) days (AM Snacks, Lunch and PM Snacks)
	Tarpaulin	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	10,000.00	10,000.00	-	Tarpaulin
	Promotional Products	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	20,000.00	20,000.00	-	Promotional Products
	Gasoline/Diesoline	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	10,000.00	10,000.00	-	Gasoline/Diesoline
	Miscellaneous	PMED	NO	NP-Emergency Cases	Q3	N/A	Q3	Q3	OAP ESETS STO FPMA Rice ASA No. 000068	20,000.00	20,000.00	-	Miscellaneous
	Printer												**Printer**
	Specifications:												Specifications:
	Printer Type: Print; Print Method: On-demand Inkjet (Piezoelectric); Minimum Ink Droplet Volume: 3 pl; Printer Language: ESC/P-R; Print Directions: Bi-directional printing; Print Speed: Photo Default - 10 x 15 cm/ 4 x 6"; Approx. 69 sec per photo (Border)/ 90 sec per photo (Borderless) *1	RAED	NO	Shopping	Q3	N/A	Q3	Q3	STO AFESA GAA FY 2021 RA 11518	17,000.00	17,000.00	-	Printer Type: Print; Print Method: On-demand Inkjet (Piezoelectric); Minimum Ink Droplet Volume: 3 pl; Printer Language: ESC/P-R; Print Directions: Bi-directional printing; Print Speed: Photo Default - 10 x 15 cm/ 4 x 6"; Approx. 69 sec per photo (Border)/ 90 sec per photo (Borderless) *1 (2 unit)
	Printing Technology: 4-color printing (CMYK); Maximum Print Resolution: Up to 5760 x 1440 optimized dpi; ISO Print Speed: Black: 7 ISO ppm; Color: 3.5 ISO ppm; Maximum Printable Area: Maximum: 21.6 cm x 111 cm (8.5" x 44") [width x length]; Print Speed: Black text: 27 ppm; Color Text: 15 ppm; Minimum Ink Droplet Size: 3 picoliters	RAED	NO	Shopping	Q3	N/A	Q3	Q3	STO AFESA GAA FY 2021 RA 11518	7,500.00	7,500.00	-	Printing Technology: 4-color printing (CMYK); Maximum Print Resolution: Up to 5760 x 1440 optimized dpi; ISO Print Speed: Black: 7 ISO ppm; Color: 3.5 ISO ppm; Maximum Printable Area: Maximum: 21.6 cm x 111 cm (8.5" x 44") [width x length]; Print Speed: Black text: 27 ppm; Color Text: 15 ppm; Minimum Ink Droplet Size: 3 picoliters (1 unit)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES (ESETS)												**EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES (ESETS)**

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	
	Office Supplies												**Office Supplies**
	- Tissue Paper, 3-ply, 12 rolls/pack	HFIDP	NO	Shopping	Q3	N/A	Q3	Q3	HALAL ESETS CY 2021	300.00	300.00	-	- Tissue Paper, 3-ply, 12 rolls/pack (2 pack)
	- Alcohol (500ml, isoprophyl 70%)	HFIDP	NO	Shopping	Q3	N/A	Q3	Q3	HALAL ESETS CY 2021	190.00	190.00	-	- Alcohol (500ml, isoprophyl 70%) (2 bottles)
	- Puncher, heavy duty, 2 holes	HFIDP	NO	Shopping	Q3	N/A	Q3	Q3	HALAL ESETS CY 2021	200.00	200.00	-	- Puncher, heavy duty, 2 holes (1 unit)
	- Sign Pen, black	HFIDP	NO	Shopping	Q3	N/A	Q3	Q3	HALAL ESETS CY 2021	80.00	80.00	-	- Sign Pen, black (2 pcs)
	Training Expenses												**Training Expenses**
	Orientation on the Basic Halal Concepts and Principles for DA-RFO 1 Employees - Batch 3 and 4												**Orientation on the Basic Halal Concepts and Principles for DA-RFO 1 Employees - Batch 3 and 4**
	- Meals and Snacks (Batch 1)	HFIDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	HALAL ESETS CY 2021	18,000.00	18,000.00	-	- AM Snack, Lunch and PM Snack (40 pax)
	- Meals and Snacks (Batch 2)	HFIDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	HALAL ESETS CY 2021	16,500.00	16,500.00	-	- AM and PM Snack (35 pax), Lunch (38 pax)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	1. File box wiht cover (blue/red)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	4,300.00	4,300.00	-	1. File box wiht cover (blue/red) (10 units)
	2. Data File box Size: Legal; Color: Yellow	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	1,100.00	1,100.00	-	2. Data File box Size: Legal; Color: Yellow (10 units)
	3. Note pad (76mm x 76 mm) 500 sheets	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	640.00	640.00	-	3. Note pad (76mm x 76 mm) 500 sheets (16 pads)
	4. Film Index Rainbow colow Arrow shape(1.2x4.5mm)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	1,200.00	1,200.00	-	4. Film Index Rainbow colow Arrow shape(1.2x4.5mm) (30 packs)
	5. Black signpen 0.3	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	4,100.00	4,100.00	-	5. Black signpen 0.3 (5 box)
	6. Ballpen Black	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	300.00	300.00	-	6. Ballpen Black (5 box)
	7. Ballpen Blue	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	300.00	300.00	-	7. Ballpen Blue (5 box)
	8. Expanding folder (legal size)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	1,600.00	1,600.00	-	8. Expanding folder (legal size) (50 pcs)
	9. White Ordinary Folder (legal size)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	3,000.00	3,000.00	-	9. White Ordinary Folder (legal size) (4 reams)
	10. Custom self ink personalized rubber stamp	Locally Funded/PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	600.00	600.00	-	10. Custom self ink personalized rubber stamp (3 pcs)
	11. Rubber stamp with blue stamp pad	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	65,000.00	65,000.00	-	11. Rubber stamp with blue stamp pad (130 pcs)
	12. Stamp pad	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	90.00	90.00	-	12. Stamp pad (3 pcs)
	13. Binder Clips (Color: Black; Size 2 inch)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	220.00	220.00	-	13. Binder Clips (Color: Black; Size 2 inch) (11 box)
	14. A4 size Bondpaper (5 reams/box)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	12,600.00	12,600.00	-	14. A4 size Bondpaper (5 reams/box) (12 box)
	15. Legal size Bondpaper (5 reams/box)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	7,285.00	7,285.00	-	15. Legal size Bondpaper (5 reams/box) (5 box)

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	
	16. Stapler with remover	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	600.00	600.00	-	16. Stapler with remover (3 pcs)
	17. Staple wire #35	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	275.00	275.00	-	17. Staple wire #35 (5 box)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	1. Disposable Facemask (3 ply)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	4,000.00	4,000.00	-	1. Disposable Facemask (3 ply) (40 box)
	2. Toilet Tissue (3 ply) 4 rolls per pack	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	750.00	750.00	-	2. Toilet Tissue (3 ply) 4 rolls per pack (5 packs)
	3. Alcohol 70% solution (500ML)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	11,200.00	11,200.00	-	3. Alcohol 70% solution (500ML) (100 bot)
	4. Disinfectant Spray (280ML)	Locally Funded/PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	840.00	840.00	-	4. Disinfectant Spray (280ML) (3 bot)
	MEALS, SNACKS AND ACCOMMODATION												**MEALS, SNACKS AND ACCOMMODATION**
	3- Day Training on Farmer and Farm Lot Registration and Geo Referencing for Municipal/City Geotaggers												**3- Day Training on Farmer and Farm Lot Registration and Geo Referencing for Municipal/City Geotaggers**
	Batch 1: Province of Pangasinan	Locally Funded/PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	140,000.00	140,000.00	-	Batch 1: Province of Pangasinan (40 pax)
	Batch 2: Province of La Union	Locally Funded/PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	98,000.00	98,000.00	-	Batch 2: Province of La Union (28 pax)
	Batch 3: Province of Ilocos Sur	Locally Funded/PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	119,000.00	119,000.00	-	Batch 3: Province of Ilocos Sur (34 pax)
	Batch 4: Province of Ilocos Norte	Locally Funded/PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	108,500.00	108,500.00	-	Batch 4: Province of Ilocos Norte (31 pax)
	ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM												**ESTABLISHMENT OF SOLAR-POWERED FERTIGATION SYSTEM**
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Moreno, Binalonan, Pangasinan	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) in Brgy. Moreno, Binalonan, Pangasinan (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) in 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) in Brgy. Bulbulala, Vintar, Ilocos Norte (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Turod-Patac, Cabugao, Ilocos Sur	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	1,214,000.00	1,214,000.00	-	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Turod-Patac, Cabugao, Ilocos Sur (1 unit)
	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Sta. Rita, Agoo, La Union	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	1,255,000.00	1,255,000.00	-	Establishment of Solar-Powered Fertigation System (SPFS-8) in Brgy. Sta. Rita, Agoo, La Union (1 unit)
	Job Order: Labor and materials for the relocation of air conditioning unit located at IMS	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Corn ESETS	18,500.00	18,500.00	-	Work to be done: Relocation of outdoor unit (1 lot); Fabrication of outdoor bracket (1 lot); Vacuum service and refrigerant charging (1 lot)
	Training-Workshop on Effective Communication for Efficient Government Service, August 24-27, 2021												**Training-Workshop on Effective Communication for Efficient Government Service, August 24-27, 2021**
	Training Kit/Supplies												**Training Kit/Supplies**

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	
	- Katcha Bag with DA Logo, 14 x 20 inches	RAFIS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program (ESETS)	13,750.00	13,750.00	-	- Katcha Bag with DA Logo, 14 x 20 inches (50 pcs)
	- USB (16GB)	RAFIS	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program (ESETS)	16,250.00	16,250.00	-	- USB (16GB) (25 pcs)
	- Notebook (80 leaves)	RAFIS	NO	Shopping	Q3	N/A	Q3	Q3	[redacted]	625.00	625.00	-	- Notebook (80 leaves) (25 pcs)
	- Ballpen	RAFIS	NO	Shopping	Q3	N/A	Q3	Q3	[redacted]	500.00	500.00	-	- Ballpen (25 pcs)
	- Specialty Board, 220 GSM, P. Cream, 8.5x10, 10 sheets/pack	RAFIS	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program (ESETS)	8,800.00	8,800.00	-	- Specialty Board, 220 GSM, P. Cream, 8.5x10, 10 sheets/pack (100 pcs)
	- Bond Paper, (A4), subs 20	RAFIS	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program (ESETS)	675.00	675.00	-	- Bond Paper, (A4), subs 20 (2 reams)
	- Ink Cartridge, CL-36, colored (for mobile printer)	RAFIS	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program (ESETS)	4,800.00	4,800.00	-	- Ink Cartridge, CL-36, colored (for mobile printer) (3 cart)
	- Ink Cartridge, PG-35, black (for mobile printer)	RAFIS	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program (ESETS)	4,400.00	4,400.00	-	- Ink Cartridge, PG-35, black (for mobile printer) (4 cart)
	Anti-Bacterial Fogging Solution (for DA-RFO 1 Anti-Bacterial Fogging Machine	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO AFESA	49,680.00	49,680.00	-	Anti-Bacterial Fogging Solution (for DA-RFO 1 Anti-Bacterial Fogging Machine) (18 ltrs)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES (ESETS)												**EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES (ESETS)**
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Harvest Festival												**Harvest Festival**
	Cluster Hybrid Rice Model Farm (100 Hectares)												**Cluster Hybrid Rice Model Farm (100 Hectares)**
	Wet & Dry Season												**Wet & Dry Season**
	Pangasinan (2 Sites)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program FY 2021 GAA RA 11518 ESETS	180,000.00	180,000.00	-	Pangasinan (2 Sites) (800 number of participants)
	Ilocos Norte (3 Sites)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program FY 2021 GAA RA 11518 ESETS	270,000.00	270,000.00	-	Ilocos Norte (3 Sites) (800 number of participants)
	Hybrid Challenge (10 Hectares)												**Hybrid Challenge (10 Hectares)**
	Wet & Dry Season												**Wet & Dry Season**
	Pangasinan (2 Sites)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program FY 2021 GAA RA 11518 ESETS	90,000.00	90,000.00	-	Pangasinan (2 Sites) (400 number of participants)
	Ilocos Norte (3 Sites)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	[redacted]	90,000.00	90,000.00		Ilocos Norte (3 Sites) (400 number of participants)
	Printing and Publication												**Printing and Publication**
	Tarpaulin (10 ft x 6 ft)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518 ESETS	28,800.00	28,800.00	-	Tarpaulin (10 ft x 6 ft) (24 pcs)
	Internet Subscription Exps												**Internet Subscription Exps**
	Dedicated Wired Internet Subscription	IMS / ISREC	NO	[redacted]	Q4	N/A	Q4	Q4	STO-ICTMS	29,000.00	29,000.00	-	Dedicated Wired Internet Subscription (1 lot)
	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: Services for the mass production of Biological Control Agents (BCA) Trichogramma (T. evanescens)	ILD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP PSS GAA RA 11518 FY 2021	32,000.00	32,000.00	-	Pakyaw Labor: Services for the mass production of Biological Control Agents (BCA) Trichogramma (T. evanescens) (64 MD)
	Pakyaw Labor: Mass production process of Nuclear Polyhydrosis Virus (NPV) production	ILD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP PSS GAA RA 11518 FY 2021	32,000.00	32,000.00	-	Pakyaw Labor: Mass production process of Nuclear Polyhydrosis Virus (NPV) production (64 MD)
	Pakyaw Labor: Services for the mass production of Biological Control Agents (BCA) Metarhizium anisopliae	ILD	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP PSS GAA RA 11518 FY 2021	32,000.00	32,000.00	-	Pakyaw Labor: Services for the mass production of Biological Control Agents (BCA) Metarhizium anisopliae (64 MD)
	Rehabilitation/Improvement of Rice Processing Complex KOICA at Brgy. Tebag East, Sta. Barbara, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program PSS (Seed Reserve Warehouse/Facility)	12,991,181.48	12,991,181.48	-	Rehabilitation/Improvement of Rice Processing Complex KOICA at Brgy. Tebag East, Sta. Barbara, Pangasinan (1 unit)
	Rehab and Enhancement of Guest House 2	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	115,899.00	115,899.00	-	Rehab and Enhancement of Guest House 2 (1 unit)
	Site Development for the Re-construction of Two (2) units Nursery	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	122,533.60	122,533.60	-	Site Development for the Re-construction of Two (2) units Nursery (1 unit)
	Slope Protection for the Rehabilitation and Enhancement of Dormitory	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	155,151.50	155,151.50	-	Slope Protection for the Rehabilitation and Enhancement of Dormitory (1 unit)
	Battery, 3SM, Maintenance Free	GSS	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP-ESETS	9,500.00	9,500.00	-	Battery, 3SM, Maintenance Free (1 pc)
5-02-03-210-11	**Semi-Expendible Printing Equipment**												**Semi-Expendible Printing Equipment**
	Printer	4K	NO	Shopping	Q3	N/A	Q3	Q3	CY 2021 Locally Funded - 4K	14,950.00	14,950.00	-	Printer (1 unit)
	Other Categories												**Other Categories**
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
	TECHNICAL AND SCIENTIFIC EQUIPEMENT												**TECHNICAL AND SCIENTIFIC EQUIPEMENT**
	SEMEN CRYOFREEZER	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program)	2,750,000.00	-	2,750,000.00	SEMEN CRYOFREEZER (1 unit)
	VETERINARY ULTRASOUND SCANNER	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program)	250,000.00	-	250,000.00	VETERINARY ULTRASOUND SCANNER (2 unit)
5-02-03-210-11	**SEMI-EXPENDABLE - PRINTING EQUIPMENT**												**SEMI-EXPENDABLE - PRINTING EQUIPMENT**
	3-in-1 Printers	IMS	NO	Shopping	Q3	N/A	Q3	Q3	STO-ICTMS	50,000.00	50,000.00	-	3-in-1 Printers (5 units)
5-02-03-210-03	**SEMI-EXPENDABLE - ICT EQUIPMENT**												**SEMI-EXPENDABLE - ICT EQUIPMENT**
	Webcam with Tripod	IMS	NO	Shopping	Q3	N/A	Q3	Q3	STO-ICTMS	20,000.00	20,000.00	-	Webcam with Tripod (2 units)
	Drone Controller Display	IMS	NO	Shopping	Q3	N/A	Q3	Q3	STO-ICTMS	29,998.00	29,998.00	-	Drone Controller Display (2 units)
	One (1) Pakyaw service to be assigned at the General Services Section	GSS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FMA (Rice) FY 2021 Field Operations Management Activities 4K - Locally Fund	52,856.32	52,856.32	-	One (1) Pakyaw service to be assigned at the General Services Section (88 MD)
	One (1) Pakyaw service to be assigned at the General Services Section	GSS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FMA (Rice) FY 2021 Field Operations Management Activities 4K - Locally Fund	47,044.00	47,044.00	-	One (1) Pakyaw service to be assigned at the General Services Section (88 MD)

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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 replacement of combination meter assy., fuel filter, pulldown and clean EGR/intake of RP vehicle SJB-117 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q3	N/A	Q3	Q3	National HVCDP - ESETS	24,524.79	24,524.79	-	Job Order: Labor and materials for the replacement of combination meter assy., fuel filter, pulldown and clean EGR/intake of RP vehicle SJB-117 (Toyota Fortuner)
	OTHER SUPPLIES AND MATERIALS EXPENSES												**OTHER SUPPLIES AND MATERIALS EXPENSES**
	Battery 1 SM maintenance free (for Genset)	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	6,500.00	6,500.00	-	Battery 1 SM maintenance free (for Genset) (1 unit)
	Computer Anti virus software)6 devices license for 12 months)	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	4,000.00	4,000.00		Computer Anti virus software)6 devices license for 12 months) (1 pc)
	LPG Gas Refill @50kg/tank	ILD	NO	Shopping	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-ILD GAA RA 11518 FY 2021	36,000.00	36,000.00	-	LPG Gas Refill @50kg/tank (8 tanks)
	CHEMICAL AND FILTERING EXPENSES												**CHEMICAL AND FILTERING EXPENSES**
	Acetylene Gas, Refill, high purity 5kg instrument grade	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	120,000.00	120,000.00	-	Acetylene Gas, Refill, high purity 5kg instrument grade (12 cylinder)
	TRAINING SUPPLIES												**TRAINING SUPPLIES**
	Local Agricultural and Fishery Council and Local Government Units (LGUs) re: Implementation of Bantay ASF sa Barangay in Affected Municipalities of La Union												**Local Agricultural and Fishery Council and Local Government Units (LGUs) re: Implementation of Bantay ASF sa Barangay in Affected Municipalities of La Union**
	Hand Sanitizer, 500ml	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	1,362.87	1,362.87	-	Hand Sanitizer, 500ml (9 bottles)
	Ink Epson, T6641, black 70ml	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	4,050.00	4,050.00	-	Ink Epson, T6641, black 70ml (9 bottles)
	Ink Epson, T6642, cyan 70ml	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	3,150.00	3,150.00		Ink Epson, T6642, cyan 70ml (7 bottles)
	Ink Epson, T6643, magenta 70ml	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	3,150.00	3,150.00	-	Ink Epson, T6643, magenta 70ml (7 bottles)
	Ink Epson, T6644, yellow 70ml	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	3,150.00	3,150.00	-	Ink Epson, T6644, yellow 70ml (7 bottles)
	Orientation in the Implementation of PAFES, One DA Approach and Mandanas Ruling												**Orientation in the Implementation of PAFES, One DA Approach and Mandanas Ruling**
	PVC ID Card (85.5mmx54mm,3.3/8"x2.1/8") 10pcs/bundle	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	5,000.00	5,000.00	-	PVC ID Card (85.5mmx54mm,3.3/8"x2.1/8") 10pcs/bundle (20 bundles)
	KF92 Facemask, black, 10pcs/box	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	5,000.00	5,000.00	-	KF92 Facemask, black, 10pcs/box (40 boxes)
	External Hard Drive, 1TB, 2.5"HDD, USB 3.0	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	10,603.32	10,603.32	-	External Hard Drive, 1TB, 2.5"HDD, USB 3.0 (4 pcs)
	Sign Pen, Blue Pentel gel type 0.5	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	2,700.00	2,700.00	-	Sign Pen, Blue Pentel gel type 0.5 (30 pcs)
	Sign Pen, Black Pentel gel type 0.5	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	2,700.00	2,700.00	-	Sign Pen, Black Pentel gel type 0.5 (30 pcs)
	Mouse Optical, wireless	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	3,150.00	3,150.00	-	Mouse Optical, wireless (5 pcs)
	Certificate Holder, A4 size w/ plastic cover	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	1,500.00	1,500.00	-	Certificate Holder, A4 size w/ plastic cover (30 pcs)
	Glue Gun heavy duty	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	360.00	360.00	-	Glue Gun heavy duty (1 pc)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Note pad (3"x2"), 100 sheets/pad	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	400.00	400.00	-	Note pad (3"x2"), 100 sheets/pad (10 pads)
	Note pad (3"x5"), 100 sheets/pad	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	550.00	550.00	-	Note pad (3"x5"), 100 sheets/pad (11 pads)
	Marker permanent (black) (chisel type) (super color marker)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	1,155.00	1,155.00	-	Marker permanent (black) (chisel type) (super color marker) (21 pcs)
	Film Index (with sign here note)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	1,000.00	1,000.00	-	Film Index (with sign here note) (20 packs)
	Film Index Rainbow color	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	900.00		-	Film Index Rainbow color (20 packs)
	Dating and Stamping Machine (dated 2019 and up)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3		402.00	402.00		Dating and Stamping Machine (dated 2019 and up) (1 pc)
	Data File Box 5"x9"x15.3/4" (Magazine File Box)	RAFC	NO		Q3	N/A	Q3	Q3	AFC Local Advocacy Fund / LDDAP ADA No. 101101-04-177-2021	550.00	550.00	-	Data File Box 5"x9"x15.3/4" (Magazine File Box) (5 pcs)
	NATIONAL LIVESTOCK PROGRAM - PSS												**NATIONAL LIVESTOCK PROGRAM - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for the establishment & maintenance of 1.0 ha. Forage and pasture area at DA-ISRec, San Juan, Ilocos Sur	ISRec	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program (PSS),	40,800.00	40,800.00	-	Pakyaw labor for the establishment & maintenance of 1.0 ha. Forage and pasture area at DA-ISRec, San Juan, Ilocos Sur (102 MD)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for 1.0 ha on-station rice seed production at ISRec, San Juan, Ilocos Sur	ISRec	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program (R&D)	46,800.00	46,800.00	-	Pakyaw labor for 1.0 ha on-station rice seed production at ISRec, San Juan, Ilocos Sur (117 MD)
	REGULAR VARIOUS ACTIVITIES - PSS												**REGULAR VARIOUS ACTIVITIES - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for clearing the 2.0 ha. Experimental area at DA-ISRec, San Juan, Ilocos Sur	ISRec	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	16,000.00	16,000.00	-	Pakyaw labor for clearing the 2.0 ha. Experimental area at DA-ISRec, San Juan, Ilocos Sur (40 MD)
	Pakyaw labor for the establishment, maintenance and harvesting of Mungbean Seed Production Project at DA-ISRec, San Juan, Ilocos Sur	ISRec	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - PSS	13,600.00	13,600.00	-	Pakyaw labor for the establishment, maintenance and harvesting of Mungbean Seed Production Project at DA-ISRec, San Juan, Ilocos Sur (34 MD)
	Pakyaw labor for the implementation of vermi-culture project at DA-ISRec, San Juan, Ilocos Sur	ISRec	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - PSS	26,800.00	26,800.00	-	Pakyaw labor for the implementation of vermi-culture project at DA-ISRec, San Juan, Ilocos Sur (67 MD)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	UPS Server Battery	IMS	NO	Shopping	Q4	N/A	Q4	Q4	STO-AFESA	49,000.00	49,000.00	-	Specifications: HR 1221W F2 12v 21W/Cell (20 pcs)
	REPAIR AND MAINTENANCE OF EQUIPMENTS												**REPAIR AND MAINTENANCE OF EQUIPMENTS**
	Job Order: Labor and materials for the repair of various camera and lens	RAFIS	NO	Direct Contracting	Q3	N/A	Q3	Q3	National Rice Program - ESETS	14,332.00	14,332.00	-	Job Order: Labor and materials for the repair of various camera and lens
	FARM PARCELLIARY MAPPING, GEO-REFERENCING, RICE FARMER AND FARM WORKER DATABASING												**FARM PARCELLIARY MAPPING, GEO-REFERENCING, RICE FARMER AND FARM WORKER DATABASING**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw under RCM Georeferencing (Wet Season)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA-RICE FY 2021 (Georeferencing)	50,268.00	50,268.00	-	Pakyaw under RCM Georeferencing (Wet Season) (3 number of pakyaw)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	OTHER SUPPLIES												**OTHER SUPPLIES**
	UTP Cable	IMS	NO	Shopping	Q4	N/A	Q4	Q4	STO-AFESA	48,800.00	48,800.00	-	UTP Cable (4 box)
	TELEPHONE EXPENSES - MOBILE												**TELEPHONE EXPENSES - MOBILE**
	- Load Cards for the Municipal/City Price Focal Persons (LGUs)	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	261,250.00	261,250.00	-	- Load Cards for the Municipal/City Price Focal Persons (LGUs) (475 cards)
	SEMI-ICT EQUIPMENT												**SEMI-ICT EQUIPMENT**
	- Computer CPU Desktop	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	59,996.00	59,996.00	-	- Computer CPU Desktop (4 units)
	R&M OFFICE EQUIPMENT												**R&M OFFICE EQUIPMENT**
	- Repair and maintenance of Office Equipment	AMAD	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	[redacted]	200,000.00	200,000.00	-	- Repair and maintenance of Office Equipment (8 untis)
	RENT/LEASE EXPENSES												**RENT/LEASE EXPENSES**
	Motor Vehicle			[redacted]									**Motor Vehicle**
	- Vehicle Rental for the conduct of AMAD activities	AMAD	NO	[redacted]	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	21,000.00	21,000.00		- Vehicle Rental for the conduct of AMAD activities (4 vehicle)
	Operating Lease												**Operating Lease**
	- Conduct of Trade Fair	AMAD	NO	[redacted]	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	125,324.00	125,324.00	-	- Conduct of Trade Fair (1 lot)
	Job Order: Labor and materials for the repair and maintenance of photocopier	GSS	NO	[redacted]	Q3	N/A	Q3	Q3	National Corn Program - ESETS	16,400.00	16,400.00	-	Parts and materials to be supplied: Upper Heat Roller (1 pc); Pressure Lower Roller (1 pc)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	Other production facilities maintained (Production of Organic chicken)												**Other production facilities maintained (Production of Organic chicken)**
	PREC-SUAL												**PREC-SUAL**
	Construction of Chicken House	FOD - OAP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Organic Agriculture Program	992,000.00	992,000.00	-	Construction of Chicken House (1 building)
	INREC-DINGRAS												**INREC-DINGRAS**
	Construction of Goat House	FOD - OAP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Organic Agriculture Program	998,500.00	998,500.00	-	Construction of Goat House (1 building)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM												**EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM**
	Other training-related events conducted (For Senior Citizen and PWD)												**Other training-related events conducted (For Senior Citizen and PWD)**
	A. Training Supplies												**A. Training Supplies**
	Notebook (50 pages)	FOD - OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program	1,500.00	1,500.00	-	Notebook (50 pages) (50 pcs)
	Ballpen (Black)	FOD - OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program	900.00	900.00	-	Ballpen (Black) (50 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Specialty Paper (white) 8.5x11	FOD - OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program	380.00	380.00	-	Specialty Paper (white) 8.5x11 (4 packs)
	B. Training Support												**B. Training Support**
	Oyster Mushroom Fruiting Bag (with spawn starter kit)	FOD - OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program	105,840.00	105,840.00	-	Oyster Mushroom Fruiting Bag (with spawn starter kit) (1,176 number)
	Tarpaulin	FOD - OAP	NO	[redacted]	Q3	N/A	Q3	Q3	National Organic Agriculture Program	600.00	600.00	-	Tarpaulin (1 pc)
	ANIMAL / ZOOLOGICAL EXPENSES/SUPPLIES												**ANIMAL / ZOOLOGICAL EXPENSES/SUPPLIES**
	Organic Techno demo												**Organic Techno demo**
	Techno demo established												**Techno demo established**
	Free-range Chicken; Layer Type	FOD - OAP	NO	[redacted]	Q3	N/A	Q3	Q3	National Organic Agriculture Program	150,000.00	150,000.00		Free-range Chicken; Layer Type (250 heads)
	Mallard Duck	FOD - OAP	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program	90,000.00	90,000.00		Mallard Duck (150 heads)
	LABOR AND WAGES												**LABOR AND WAGES**
	Labor to be hired at ILD-RADDL, Sta. Barbara, Pangasinan to perform various pre-laboratory examination procedures	ILD	NO	[redacted]	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	57,690.00	57,690.00	-	Labor to be hired at ILD-RADDL, Sta. Barbara, Pangasinan to perform various pre-laboratory examination procedures (3 mos)
	Semi-Expendable - Furniture & Fixtures	[redacted]							[redacted]				**Semi-Expendable - Furniture & Fixtures**
	Office Chair	[redacted]		Shopping	Q3	N/A	Q3	Q3	[redacted]	12,000.00	12,000.00	-	Specification: Color: Black; 300mm Chrome Base; Butterfly Mechanism; Chrome Gas Lift; PP Arm Rest; Mesh Cover (3 units)
	Drugs and Medicines Supplies												**Drugs and Medicines Supplies**
	Emergency kit supplies for ILD	ILD	NO	[redacted]	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	10,000.00	[redacted]		Emergency kit supplies for ILD (1 lot)
	Office Supplies Expenses												**Office Supplies Expenses**
	Paper , Multicopy, A4	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	2,300.00	2,300.00	-	Paper , Multicopy, A4 (10 reams)
	RM - Office Equipment												**RM - Office Equipment**
	Preventive maintenance and installation of Air-conditioning Units (ACU) of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO1												Preventive maintenance and installation of Air-conditioning Units (ACU) of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO1
	1. **Panasonic Dual Sensor inverter wall mounted split-type (SN 3711402026, PN 506-10-17)**- installation at sample storage room, 2F, IRIAL Building	ILD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	58,450.00	58,450.00	-	1. **Panasonic Dual Sensor inverter wall mounted split-type (SN 3711402026, PN 506-10-17)**- installation at sample storage room, 2F, IRIAL Building (1 lot)
	2. **Hitachi HD DC inverter wall mounted split-type** (SN K01660/ PN 19-502-1114-01) – installation at isolation room, 2F, IRIAL Building	ILD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	31,150.00			2. **Hitachi HD DC inverter wall mounted split-type** (SN K01660/ PN 19-502-1114-01) – installation at isolation room, 2F, IRIAL Building (1 lot)
	Job Order: Labor and materials for the services, maintenance and 'relocation of air conditioning units located at Regional Soils ' Laboratory, Ilocos Region Integrated Agricultural Laboratories 'Building, Tebag East, Sta. Barbara, Pangasinan	ILD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	81,250.00			Job Order: Labor and materials for the services, maintenance and 'relocation of air conditioning units located at Regional Soils ' Laboratory, Ilocos Region Integrated Agricultural Laboratories 'Building, Tebag East, Sta. Barbara, Pangasinan (1 lot)

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	CHEMICAL AND FILTERING EXPENSES												**CHEMICAL AND FILTERING EXPENSES**
	Ammonium Fluoride, AR, 500g/bottle				Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	20,000.00	20,000.00	-	Ammonium Fluoride, AR, 500g/bottle (2 bottles)
	Acetone, AR, 2.5L/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	7,000.00	7,000.00	-	Acetone, AR, 2.5L/bottle (5 bottles)
	Ammonium Hydroxide, AR, 2.5L/bottle	ILD	NO		Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	15,600.00	15,600.00	-	Ammonium Hydroxide, AR, 2.5L/bottle (12 bottles)
	Ammonium metavanadate, AR, 100g/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	7,000.00		-	Ammonium metavanadate, AR, 100g/bottle (2 bottles)
	Ammonium molybdate, 4-hydrate, crystal, AR, 500g/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	18,000.00	18,000.00	-	Ammonium molybdate, 4-hydrate, crystal, AR, 500g/bottle (4 bottles)
	Ammonium oxalate, crystalline powder, AR, 500g/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	15,600.00	15,600.00		Ammonium oxalate, crystalline powder, AR, 500g/bottle (12 bottles)
	Boric acid, granular, AR, 500g/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	16,000.00	16,000.00	-	Boric acid, granular, AR, 500g/bottle (16 bottles)
	Bromocresol green, AR, 25g/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	7,000.00	7,000.00	-	Bromocresol green, AR, 25g/bottle (2 bottles)
	Chlorophenol red, indicator, AR, 5g/bottle			Shopping	Q3	N/A	Q3	Q3		5,600.00	5,600.00	-	Chlorophenol red, indicator, AR, 5g/bottle (2 packs)
	Ethanol, absolute, AR, 2.5L/bot.			Shopping	Q3	N/A	Q3	Q3		9,000.00		-	Ethanol, absolute, AR, 2.5L/bot. (2 bottles)
	EDTA ((ethylenedinitrilo) tetraacetic acid), Powder, Analytical reagent, 500g/bottle				Q3	N/A	Q3	Q3		1,900.00	1,900.00	-	EDTA ((ethylenedinitrilo) tetraacetic acid), Powder, Analytical reagent, 500g/bottle (1 bottle)
	Fat filter bags, for Ankom Fat determination, 3 micron porosity, 200pc/pack	ILD	NO		Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	20,000.00	20,000.00	-	Fat filter bags, for Ankom Fat determination, 3 micron porosity, 200pc/pack (1 pack)
	Fiber filter bags, for Ankom Fiber determination, 25 micron porosity, 200pc/pack	ILD	NO		Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	40,000.00	40,000.00		Fiber filter bags, for Ankom Fiber determination, 25 micron porosity, 200pc/pack (2 packs)
	Filter paper, Whatman #42, 100sheets/box, ashless			Shopping	Q3	N/A	Q3	Q3		90,000.00		-	Filter paper, Whatman #42, 100sheets/box, ashless (50 boxes)
	Glassware detergent, concentrate, phospahte-free, biodegradable, 1kg/ bottle			Shopping	Q3	N/A	Q3	Q3		18,750.00	18,750.00	-	Glassware detergent, concentrate, phospahte-free, biodegradable, 1kg/ bottle (5 bottles)
	Nitric acid, AR, 67-70%, 2,5L/bottle	ILD	NO		Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	22,000.00		-	Nitric acid, AR, 67-70%, 2,5L/bottle (4 bottles)
	Methyl red, sodium salt, Analytical reagent, 25g/bottle	ILD	NO		Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	3,600.00			Methyl red, sodium salt, Analytical reagent, 25g/bottle (2 bottles)
	Petroleum Ether, Analytical reagent, 2.5L/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	16,500.00	16,500.00	-	Petroleum Ether, Analytical reagent, 2.5L/bottle (6 bottles)
	Potassium Chloride Solution, for Conductivity Meter Calibration, NIST Traceable, 480 mL/bot., 5 mS/cm	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	8,500.00	8,500.00		Potassium Chloride Solution, for Conductivity Meter Calibration, NIST Traceable, 480 mL/bot., 5 mS/cm (1 bottle)
	Potassium dichromate, AR, 250g/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	7,600.00	7,600.00		Potassium dichromate, AR, 250g/bottle (4 bottles)
	Potassium permanganate, ACS reagent, 500g/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	7,000.00		-	Potassium permanganate, ACS reagent, 500g/bottle (2 bottle)
	Silica gel desiccant, blue indicating, 6-18 mesh, 2.5kg/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	7,000.00	7,000.00	-	Silica gel desiccant, blue indicating, 6-18 mesh, 2.5kg/bottle (2 bottle)

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	Sodium hydroxide, pellet, Analytical reagent, 1kg/bottle	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	11,000.00	11,000.00	-	Sodium hydroxide, pellet, Analytical reagent, 1kg/bottle (10 bottles)
	TRIETHANOLAMINE, AR, 2.5L/bot.	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	6,900.00	[redacted]	[redacted]	TRIETHANOLAMINE, AR, 2.5L/bot. (1 bottle)
	PAPER MATERIALS AND PRODUCTS									[redacted]	[redacted]		**PAPER MATERIALS AND PRODUCTS**
	Note Pad, stick on, 76mmx100mm (3"x4")min	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	474.24	474.24	-	Note Pad, stick on, 76mmx100mm (3"x4")min (8 pads)
	Note Pad, stick on, 76mmx76mm (3"x3")min	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	381.84	381.84	[redacted]	Note Pad, stick on, 76mmx76mm (3"x3")min (8 pads)
	Notebook, Stenographer, spiral, 40 leaves	RAFC	NO	[redacted]	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	758.52	758.52	-	Notebook, Stenographer, spiral, 40 leaves (63 pcs)
	CLEANING EQUIPMENT AND SUPPLIES									[redacted]	[redacted]		**CLEANING EQUIPMENT AND SUPPLIES**
	Disinfectant Spray, aerosol type, 400-550 grams	[redacted]	[redacted]	Shopping	Q3	N/A	Q3	Q3	[redacted]	515.84	[redacted]	-	[redacted]
	OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES									[redacted]	[redacted]		**OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES**
	Envelope, mailing, white, 70gsm	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	756.40	756.40	-	Envelope, mailing, white, 70gsm (2 box)
	Fastener, metal, 70mm between prongs	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	834.10	834.10	[redacted]	Fastener, metal, 70mm between prongs (10 box)
	Folder, fancy, for A4 size documents	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	1,081.60	1,081.60	[redacted]	Folder, fancy, for A4 size documents (4 bundles)
	Folder, fancy, for Legal size documents	[redacted]	[redacted]	[redacted]	Q3	N/A	Q3	Q3	[redacted]	1,247.52	1,247.52	[redacted]	Folder, fancy, for Legal size documents (4 bundles)
	CONSUMER ELECTRONICS	[redacted]	[redacted]	[redacted]					[redacted]	[redacted]	[redacted]	[redacted]	**CONSUMER ELECTRONICS**
	Digital Voice Recorder, memory: 4GB (expandable)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	12,831.28	12,831.28	[redacted]	Digital Voice Recorder, memory: 4GB (expandable) (2 units)
	COMMON ELECTRICAL SUPPLIES									[redacted]	[redacted]		**COMMON ELECTRICAL SUPPLIES**
	Battery, AAA, Alakaline 2 pcs/pack	RAFC	NO	[redacted]	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	540.00	540.00	[redacted]	Battery, AAA, Alakaline 2 pcs/pack (6 packs)
	COMMON OFFICE SUPPLIES									[redacted]	[redacted]		**COMMON OFFICE SUPPLIES**
	Ballpen, 0.5mm, fine black	RAFC	NO	[redacted]	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	488.00	488.00	[redacted]	Ballpen, 0.5mm, fine black (61 pcs)
	Ballpen, 0.5mm, fine blue	RAFC	NO	[redacted]	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	488.00	488.00	[redacted]	Ballpen, 0.5mm, fine blue (61 pcs)
	Bond Paper, (8.5x13) legal, subs 20	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	4,200.00	4,200.00	[redacted]	Bond Paper, (8.5x13) legal, subs 20 (15 reams)
	Bond Paper, A4, subs 20	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	HVCDP (STO-FPMA)	3,750.00	3,750.00	[redacted]	Bond Paper, A4, subs 20 (15 reams)
	OTHER SUPPLIES									[redacted]	[redacted]		**OTHER SUPPLIES**
	Customized Scrub Shirts	Livestock Banner Program	NO	[redacted]	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program-Extension Support Services	213,600.00	213,600.00	-	Customized Scrub Shirts (267 pcs)
	PRINTING AND PUBLICATION									[redacted]	[redacted]		**PRINTING AND PUBLICATION**
	Pag-aalaga ng Kambing	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program-Extension Support Services	225,000.00	225,000.00	-	Pag-aalaga ng Kambing (2500 pcs)

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	Pag-aalaga ng Manok	Livestock Banner Program			Q4	N/A	Q4	Q4	FY 2021 National Livestock Program-Extension Support Services	180,000.00	180,000.00	-	Pag-aalaga ng Manok (2000 pcs)
	African Swine Fever flyers		NO		Q4	N/A	Q4	Q4		50,000.00	50,000.00		
	Anti-Rabies flyers		NO		Q4	N/A	Q4	Q4		45,000.00	45,000.00		Anti-Rabies flyers (9,000 pcs)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Training on Free Range Chicken for Women Farmer Associations												
	Egg Incubator		NO	Shopping	Q3	N/A	Q3	Q3		72,000.00			
	GAD Focal Point System (GFPS) Semi Annual Meeting												**GAD Focal Point System (GFPS) Semi Annual Meeting**
	Meals and Snacks	GAD	NO		Q3	N/A	Q3	Q3	Regular Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	13,500.00	13,500.00		Meals and Snacks (30 pax)
	Empowering Women in Agriculture Sector through Participatory Community Vegetable Production												**Empowering Women in Agriculture Sector through Participatory Community Vegetable Production**
	Vegetable Seeds	GAD	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	57,105.00	57,105.00		Vegetable Seeds (1269 packs)
	2021 Department of Agriculture Search for Outstanding Rural Women												**2021 Department of Agriculture Search for Outstanding Rural Women**
	Meals and Snacks (Regional Evaluation)	GAD	NO		Q3	N/A	Q3	Q3	Regular Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	13,500.00	13,500.00		Meals and Snacks (Regional Evaluation) (30 pax)
	Prizes (Regional Winners)												**Prizes (Regional Winners)**
	Regional Winner	GAD	NO		Q3	N/A	Q3	Q3	Regular Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	50,000.00	50,000.00		Regional Winner (1 pax)
	First Runner-Up	GAD			Q3	N/A	Q3	Q3	Regular Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	30,000.00	30,000.00		First Runner-Up (1 pax)
	Second Runner-Up	GAD	NO		Q3	N/A	Q3	Q3	Regular Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	20,000.00	20,000.00		Second Runner-Up (1 pax)
	Agricultural Worker Cash Incentive	GAD	NO		Q3	N/A	Q3	Q3	Regular Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	15,000.00	15,000.00		Agricultural Worker Cash Incentive (1 pax)
	CAPITAL OUTLAY - TECHNICAL & SCIENTIFIC EQUIPMENT												**CAPITAL OUTLAY - TECHNICAL & SCIENTIFIC EQUIPMENT**
	Analytical Balance	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	315,000.00	-	315,000.00	Analytical Balance (3 units)
	Handheld Monocular Digital Microscope	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	160,000.00	-	160,000.00	Handheld Monocular Digital Microscope (2 units)
	Autoclave		NO		Q3	N/A	Q3	Q3		850,000.00		850,000.00	
	pH Meter	Research Division		Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	140,000.00	-	140,000.00	pH Meter (2 units)
	Top Loading Balance	Research Division		Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	200,000.00	-	200,000.00	Top Loading Balance (2 units)
			NO		Q3	N/A	Q3	Q3		70,000.00		70,000.00	

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	Digital Sterio Microscope	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	230,000.00	-	230,000.00	Digital Sterio Microscope (1 unit)
	Micro Pipette Set (set of 4) with Pipette Stand	Research Division	[redacted]	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	130,000.00	-	130,000.00	Micro Pipette Set (set of 4) with Pipette Stand (1 set)
	Calibration Weights Set	Research Division	[redacted]	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	180,000.00	-	180,000.00	Calibration Weights Set (2 sets)
	Drying and Heating Chamber with Natural Convection	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	160,000.00	-	160,000.00	Drying and Heating Chamber with Natural Convection (1 unit)
	Surface Sterilizer	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	120,000.00	-	120,000.00	Surface Sterilizer (2 units)
	Microscope with Camera and Monitor	Research Division	[redacted]	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	390,000.00	-	390,000.00	Microscope with Camera and Monitor (1 set)
	Pipettor Macro (set of 3)	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	120,000.00	-	120,000.00	Pipettor Macro (set of 3) (2 sets)
	Class II Biological Safety Cabinet	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	1,340,000.00	-	1,340,000.00	Class II Biological Safety Cabinet (2 units)
	Acid Fumehood with Auto Sash and Air/Velocity Monitoring and Base Cabinet	Research Division	[redacted]	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	480,000.00	-	480,000.00	Acid Fumehood with Auto Sash and Air/Velocity Monitoring and Base Cabinet (1 unit
	Micro Bead Sterilizer	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	100,000.00	-	100,000.00	Micro Bead Sterilizer (2 units)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - R&D**
	Granular Complete Fertilizer (14-14-14) Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.72%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	330,000.00	330,000.00		**Granular Complete Fertilizer (14-14-14) (200 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 13.72% Phosporus (P): 13.72%
	Granular Urea Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 45.08%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	391,000.00	391,000.00		**Granular Urea (230 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 45.08%
	Ammonium Sulfate Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 20.58% Sulfur (S): 24%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	74,750.00	74,750.00		**Ammonium Sulfate (85 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 20.58% Sulfur (S): 24%
	Ammonium Phosphate Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 15.68% Phosporus (P): 19.6%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	60,000.00	60,000.00		**Ammonium Phosphate (40 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 15.68% Phosporus (P): 19.6%
	Muriate of Potash Packaging: 50 kgs/bag Guaranteed Analysis(minimum): Potassium (K): 58.8%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	54,250.00	54,250.00		**Muriate of Potash (35 bags)** Packaging: 50 kgs/bag Guaranteed Analysis(minimum): Potassium (K): 58.8%
	Organic Fertilizer Packaging: 50 kgs/bag Guaranteed Analysis:5-10% Total NPK Moisture Content: 13.68% minimum	[redacted]	NO	[redacted]	Q3	N/A	Q3	Q3	[redacted]	312,750.00	[redacted]	[redacted]	**Organic Fertilizer (695 bags)** Packaging: 50 kgs/bag Guaranteed Analysis:5-10% Total NPK Moisture Content: 13.68% minimum
	NATIONAL CORN PROGRAM - R&D	[redacted]	[redacted]	[redacted]					[redacted]	[redacted]	[redacted]	[redacted]	**NATIONAL CORN PROGRAM - R&D**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Granular Complete Fertilizer (14-14-14) Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.72%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	118,800.00	118,800.00		**Granular Complete Fertilizer (14-14-14) (72 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 13.72% Phosporus (P): 13.72%
	Granular Urea Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 45.08%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	119,000.00			**Granular Urea (70 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 45.08%
	Ammonium Phosphate Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 15.68% Phosporus (P): 19.6%		NO		Q3	N/A	Q3	Q3		45,000.00			**Ammonium Phosphate (30 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 15.68% Phosporus (P): 19.6%
	Muriate of Potash Packaging: 50 kgs/bag Guaranteed Analysis: Potassium (K): 58.8%		NO		Q3	N/A	Q3	Q3		31,000.00	31,000.00		**Muriate of Potash (20 bags)** Packaging: 50 kgs/bag Guaranteed Analysis: Potassium (K): 58.8%
	NATIONAL HVCDP - PSS												**NATIONAL HVCDP - PSS**
	Granular Complete Fertilizer (14-14-14) Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.72%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	77,550.00	77,550.00		**Granular Complete Fertilizer (14-14-14) (47 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 13.72% Phosporus (P): 13.72% Potassium (K): 13.72%
	Granular Urea Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 45.08%		NO		Q3	N/A	Q3	Q3		71,400.00	71,400.00		**Granular Urea (42 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 45.08%
	Muriate of Potash Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Potassium (K): 58.8%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	18,600.00			**Muriate of Potash (12 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Potassium (K): 58.8%
	Organic Fertilizer Packaging: 50 kgs/bag Guaranteed Analysis: 5-10% Total NPK Moisture Content: 13.68% minimum	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	40,500.00	40,500.00		**Organic Fertilizer (90 bags)** Packaging: 50 kgs/bag Guaranteed Analysis: 5-10% Total NPK Moisture Content: 13.68% minimum
	INCLUSIVE AGRIBUSINESS PROGRAM												**INCLUSIVE AGRIBUSINESS PROGRAM**
	Granular Complete Fertilizer (14-14-14) Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 13.72% Phosporus (P): 13.72%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	495,000.00	495,000.00		**Granular Complete Fertilizer (14-14-14) (300bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 13.72%
	Granular Urea Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 45.08%	Research Division	NO		Q3	N/A	Q3	Q3		510,000.00	510,000.00		**Granular Urea (300 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 45.08%
	Ammonium Phosphate Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 15.68% Phosporus (P): 19.6%	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	75,000.00			**Ammonium Phosphate (50 bags)** Packaging: 50 kgs/bag Guaranteed Analysis (minimum): Nitrogen (N): 15.68% Phosporus (P): 19.6%

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Organic Fertilizer Packaging: 50 kgs/bag Guaranteed Analysis: 5-10% Total NPK Moisture Content: 13.68% minimum	Research Division	NO	Negotiated Procurement under 2 failed biddings	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D), NATIONAL CORN PROGRAM (R&D), NATIONAL HVCDP (PSS), & INCLUSIVE AGRIBUSINESS PROGRAM, GAA CY 2021 RA 11518	90,000.00	90,000.00		**Organic Fertilizer (200 bags)** Packaging: 50 kgs/bag Guaranteed Analysis: 5-10% Total NPK Moisture Content: 13.68% minimum
	Building and other structures												**Building and other structures**
	Construction of information center/visitors center and product display area	Research Division	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GAA FY 2021 (RA 11518) inclusive agribusiness program	5,461,000.00		5,461,000.00	Construction of information center/visitors center and product display area (1 unit)
	construction of semen processing center for goat	Research Division	NO		Q3	Q3	Q3	Q3		2,000,000.00	-	2,000,000.00	construction of semen processing center for goat (1 unit)
	construction of duck house	Research Division	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GAA FY 2021 (RA 11518) inclusive agribusiness program	2,153,000.00		2,153,000.00	construction of duck house (1 lot)
	construction of nursery	Research Division	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GAA FY 2021 (RA 11518) inclusive agribusiness program	1,955,300.00		1,955,300.00	construction of nursery (1 lot)
	construction of native pig house	Research Division	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GAA FY 2021 (RA 11518) inclusive agribusiness program	3,036,600.00	-	3,036,600.00	construction of native pig house (3 units)
	construction of greenhosue	Research Division	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GAA FY 2021 (RA 11518) inclusive agribusiness program	5,256,600.00		5,256,600.00	construction of greenhouse (6 units)
	construction of prefabricated container dormitory	Research Division	NO	Competitive Bidding	Q3	Q3	Q3	Q3	GAA FY 2021 (RA 11518) inclusive agribusiness program	2,120,000.00	-	2,120,000.00	construction of prefabricated container dormitory (1 lot)
	Other Supplies												**Other Supplies**
	PPEs												PPEs
	Customized scrub shirt	FOD-Livestock	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-ESS	213,600.00	213,600.00	-	Customized scrub shirt (267 PCS)
	Printing and Publication												**Printing and Publication**
	Pag-aalaga ng kambing	FOD-Livestock	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-ESS	225,000.00	225,000.00	-	Pag-aalaga ng kambing (2,500 PCS)
	Pag-aalaga ng manok	FOD-Livestock	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-ESS	180,000.00	180,000.00	-	Pag-aalaga ng manok (2,000 PCS)
	african swine fever flyers	FOD-Livestock	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-ESS	50,000.00	50,000.00	-	african swine fever flyers (10,000 PCS)
	anti-rabis flyers	FOD-Livestock	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-ESS	45,000.00	45,000.00	-	anti-rabis flyers (9,000 PCS)
	Training Expenses												**Training Expenses**
	Training on Free range chioken for women farmer associations												Training on Free range chioken for women farmer associations
	Egg incubator	GAD	NO	Shopping	Q3	N/A	Q3	Q3	Regualr Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	72,000.00	72,000.00	-	Egg incubator (3 UNITS)
	GAD Focal Point System (GFPS) semi annual meeting												GAD Focal Point System (GFPS) semi annual meeting
	Meals and snacks	GAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regualr Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	13,500.00	13,500.00	-	Meals and snacks (30 PAX)
	Empowering women in agriculture sector through participatory community vegetable production												Empowering women in agriculture sector through participatory community vegetable production

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	Vegetable Seeds	GAD		Shopping	Q3	N/A	Q3	Q3	Regualr Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	57,105.00	57,105.00	-	Vegetable Seeds (1,269 PAX)
	2021 Department of Agriculture Search for Outstanding Rural Women												2021 Department of Agriculture Search for Outstanding Rural Women
	Meals and snacks (Regional Evaluation)	GAD		Shopping	Q3	N/A	Q3	Q3	Regualr Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	13,500.00	13,500.00	-	Meals and snacks (Regional Evaluation) (30 PAX)
	PRIZES (regional winners)												PRIZES (regional winners)
	Regional Winner	GAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regualr Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	50,000.00	50,000.00	-	Regional Winner (1)
	First Runner Up	GAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regualr Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	30,000.00	30,000.00	-	First Runner Up (1)
	Second Runner Up	GAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regualr Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	20,000.00	20,000.00	-	Second Runner Up (1)
	Agricultural Worker cash incentive	GAD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regualr Various Activities ESETS, STO FPMA HVCDP, STO FPMA Rice	15,000.00	15,000.00	-	Agricultural Worker cash incentive (1)
	NATIONAL RICE PROGRAM												**NATIONAL RICE PROGRAM**
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Conduct of Monthly Operational and Management Meeting at DA-PREC, Pangasinan, 5x	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	54,000.00	54,000.00	-	Conduct of Monthly Operational and Management Meeting at DA-PREC, Pangasinan, 5x (120 pax)
	LABOR AND WAGES												**LABOR AND WAGES**
	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	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	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 "Multi-location Adaptability trial of Hybrid Rice Varieities in Pangasinan"during Dry Season 2021-2022	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	12,000.00	12,000.00	-	Pakyaw services to assist in the implementation of "Multi-location Adaptability trial of Hybrid Rice Varieities in Pangasinan"during Dry Season 2021-2022 (30 MD)
	Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan for WS 2021 (irrigated ecosystem)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	28,000.00	28,000.00	-	Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan for WS 2021 (irrigated ecosystem) (70MD)
	Pakyaw labor to be rendered in data gathering for IFED on rice+vegetables+chicken during Wet Season 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	30,000.00	30,000.00	-	Pakyaw labor to be rendered in data gathering for IFED on rice+vegetables+chicken during Wet Season 2021 (40 MD)
	Printing and Publication												**Printing and Publication**
	Signage, 8ft x 15.5ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	7,440.00	7,440.00	-	Signage, 8ft x 15.5ft (2 pcs)
	Signage, 5ft x 8ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	1,200.00	1,200.00	-	Signage, 5ft x 8ft (1 pc)
	Signage, 4ft x 8ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	1,920.00	1,920.00	-	Signage, 4ft x 8ft (2 pcs)

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	Signage, 4ft x 4ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	10,080.00	10,080.00	-	Signage, 4ft x 4ft (21 pcs)
	RM- MOTOR VEHICLE												**RM- MOTOR VEHICLE**
	Labor and Materials for the repair and maintenance of RP vehicle with plate no. DOL 310 (Isuzu Elf)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	29,900.00	29,900.00	-	Labor and Materials for the repair and maintenance of RP vehicle with plate no. DOL 310 (Isuzu Elf) (1 unit)
	Labor and Materials for the repair and maintenance of RP vehicle with plate no. CR 9493 (Isuzu Elf)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	23,000.00	23,000.00	-	Labor and Materials for the repair and maintenance of RP vehicle with plate no. CR 9493 (Isuzu Elf) (1 unit)
	Labor and Materials for the repair and maintenance of RP vehicle with plate no. SES 167	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	24,950.00	24,950.00	-	Labor and Materials for the repair and maintenance of RP vehicle with plate no. SES 167 (1 unit)
	Labor and Materials for the repair and maintenance of RP vehicle with plate no. SLD 604 (Isuzu Elf)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	22,400.00	22,400.00	-	Labor and Materials for the repair and maintenance of RP vehicle with plate no. SLD 604 (Isuzu Elf) (1 unit)
	Labor and Materials for 120,000KM Check-up of RP Vehicle with plate no. of DOK 874 D-MAX Flexicube	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	33,718.26	33,718.26	-	Labor and Materials for 120,000KM Check-up of RP Vehicle with plate no. of DOK 874 D-MAX Flexicube (1 unit)
	RM-Machinery												**RM-Machinery**
	Labor and Materials for the repair and maintenance of Kubota Tractor L3608	Research Division	NO	Direct Contracting/NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	57,730.00	57,730.00	-	Labor and Materials for the repair and maintenance of Kubota Tractor L3608 (1 unit)
	RM-Building												**RM-Building**
	Labor and materials for the repair and maintenance of Comfort Room (Male & Female) Ground Floor of Admin Building, 2nd Floor (Office of the Chief) & Guesst House II at DA-PREC, Sta. Barbara, Pang.	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	30,000.00	30,000.00	-	Labor and materials for the repair and maintenance of Comfort Room (Male & Female) Ground Floor of Admin Building, 2nd Floor (Office of the Chief) & Guesst House II at DA-PREC, Sta. Barbara, Pang.
	NATIONAL HVCDP (PSS)												**NATIONAL HVCDP (PSS)**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor services for the production and maintenance of 4,000 pieces grafted mango seedlings in DA-PREC Sta. Barbara, Pangasinan for the period of September to December 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	80,000.00	80,000.00	-	Pakyaw labor services for the production and maintenance of 4,000 pieces grafted mango seedlings in DA-PREC Sta. Barbara, Pangasinan for the period of September to December 2021 (200 MD)
	RM- Office Equipment												**RM- Office Equipment**
	Labor and materials for cleaning and maintenance of various airconditioning units	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	34,000.00	34,000.00	-	Labor and materials for cleaning and maintenance of various airconditioning units (6 units)
	Other MOOE												**Other MOOE**
	Provsion of Calibration services for the following measuring devices:	Research Division	NO	NP-53.9 - Small Value Procurement									Provsion of Calibration services for the following measuring devices:
	Weighing Scale, Hanging, 100kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	1,600.00	1,600.00	-	Weighing Scale, Hanging, 100kg capacity (1 unit)
	Weighing Scale, Top Load , 30kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	2,400.00	2,400.00	-	Weighing Scale, Top Load , 30kg capacity (2units)
	Weighing Scale, Top Load , 10kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	800.00	800.00	-	Weighing Scale, Top Load , 10kg capacity (1 unit)

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	Weighing Scale, Top Load , 6kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	800.00	800.00	-	Weighing Scale, Top Load , 6kg capacity (1 unit)
	Weighing Scale, Top Load , 4.2kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	800.00	800.00	-	Weighing Scale, Top Load , 4.2kg capacity (1 unit)
	Weighing Scale, Bench Type , 60kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	4,200.00	4,200.00	-	Weighing Scale, Bench Type , 60kg capacity (3 units)
	Weighing Scale, Bench Type , 20kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	1,000.00	1,000.00	-	Weighing Scale, Bench Type , 20kg capacity(1 unit)
	Weighing Scale, Bench Type , 10kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	800.00	800.00	-	Weighing Scale, Bench Type , 10kg capacity(1 unit)
	Weighing Scale, Digital , 100kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	1,600.00	1,600.00	-	Weighing Scale, Digital , 100kg capacity (1 unit)
	Weighing Scale, Digital , 30kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	2,400.00	2,400.00	-	Weighing Scale, Digital , 30kg capacity (2 UNITS)
	Weighing Scale, Digital , 2kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	2,400.00	2,400.00	-	Weighing Scale, Digital , 2kg capacity (2 units)
	Weighing Scale, Analog , 60kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	1,400.00	1,400.00	-	Weighing Scale, Analog , 60kg capacity (1 unit)
	Weighing Scale, Analog , 20kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	3,000.00	3,000.00	-	Weighing Scale, Analog , 20kg capacity (3 units)
	Thermo Hygrometer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	NATIONAL RICE PROGRAM (R&D)=360,538.26; NATIONAL HVCDP (PSS)= 157,200.00	20,000.00	20,000.00	-	Thermo Hygrometer (10 units)
	MEDICAL, DENTAL AND LABORATORY SUPPLIES												**MEDICAL, DENTAL AND LABORATORY SUPPLIES**
	Conical Graduated cylinder 50 ml capacity polypropylene	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	5,000.00	5,000.00	-	Conical Graduated cylinder 50 ml capacity polypropylene (100 pcs)
	Cryotube 1.5 ml, locking cap 1000 tubes/bag	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	6,150.00	6,150.00	-	Cryotube 1.5 ml, locking cap 1000 tubes/bag (5 bags)
	Glass Beads, Laboratory marbles 4mm (0.5 kg/pack)	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	2,000.00	2,000.00	-	Glass Beads, Laboratory marbles 4mm (0.5 kg/pack) (1 pack)
	Graduated Cylinder Polypropylene (100 ml Capacity)	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	1,250.00	1,250.00	-	Graduated Cylinder Polypropylene (100 ml Capacity) (5 pcs)
	Latex examination Gloves 100 gloves/box small size	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	11,200.00	11,200.00	-	Latex examination Gloves 100 gloves/box small size (16 boxes)
	Latex examination Gloves 100 gloves/box Large size	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	4,200.00	4,200.00	-	Latex examination Gloves 100 gloves/box Large size (6 boxes)
	Latex examination Gloves 100 gloves/box Medium size	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	18,200.00	18,200.00	-	Latex examination Gloves 100 gloves/box Medium size (26 boxes)
	Sharps Container 3liters, Tamper -Resistant cover, plain container	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	3,000.00	3,000.00	-	Sharps Container 3liters, Tamper -Resistant cover, plain container (20 pcs)
	Test tube rack, autoclavable for 16 mm diameter 24 placer	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	6,000.00	6,000.00	-	Test tube rack, autoclavable for 16 mm diameter 24 placer (5 pcs)
	Weighing boat, square, antistatic, polystyrene, pack of 250 pcs, 250mL capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	4,400.00	4,400.00	-	Weighing boat, square, antistatic, polystyrene, pack of 250 pcs, 250mL capacity (1 pack)
	Beaker, boro-silicate glass, class A, with spout, 50mL	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	8,750.00	8,750.00	-	Beaker, boro-silicate glass, class A, with spout, 50mL (50 pcs)

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	Block digestion tubes (Kjeldahl Tubes), 250 mL, heavy-duty glass	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	100,000.00	100,000.00	-	Block digestion tubes (Kjeldahl Tubes), 250 mL, heavy-duty glass (40 pcs)
	Bottle, LDPE, with polypropylene screw cap, wide-mouth, 38mm neck finish, 125mL capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	27,000.00	27,000.00	-	Bottle, LDPE, with polypropylene screw cap, wide-mouth, 38mm neck finish, 125mL capacity (100 pcs)
	Bottle, LDPE, with polypropylene screw cap, wide-mouth, 28mm neck finish, 30mL capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	17,500.00	17,500.00	-	Bottle, LDPE, with polypropylene screw cap, wide-mouth, 28mm neck finish, 30mL capacity (100 pcs)
	Cartridges for 6000 series respirators, w/ NIOSH approval, for use with certain organic vapors/acid gases, 2pc/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	2,400.00	2,400.00	-	Cartridges for 6000 series respirators, w/ NIOSH approval, for use with certain organic vapors/acid gases, 2pc/pack (2 packs)
	Crucible, w/ cover, high-form porcelain, can withstand temp up to 1150°C, autoclaveable, 50mL capacity, Top diameter = 50mm,Height=45mm,12pc/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	40,000.00	40,000.00	-	Crucible, w/ cover, high-form porcelain, can withstand temp up to 1150°C, autoclaveable, 50mL capacity, Top diameter = 50mm,Height=45mm,12pc/pack (2 packs)
	Face 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	15,000.00	15,000.00	-	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension = 17.5 cm x 9.5 cm, 50 pcs/box (100 boxes)
	Graduated beaker w/ handle and spout, HDPE, molded-in graduating, 5000mL capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	10,000.00	10,000.00	-	Graduated beaker w/ handle and spout, HDPE, molded-in graduating, 5000mL capacity (4 pcs)
	Insect vial with screw cap 20 ml capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	4,000.00	4,000.00	-	Insect vial with screw cap 20 ml capacity (40 sets)
	Insect vial with screw cap 50 ml capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	6,000.00	6,000.00	-	Insect vial with screw cap 50 ml capacity (40 sets)
	Insect vial with screw cap 5-10 ml capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	3,000.00	3,000.00	-	Insect vial with screw cap 5-10 ml capacity (40 sets)
	Insect vial with screw cap 90 ml capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	8,000.00	8,000.00	-	Insect vial with screw cap 90 ml capacity (40 sets)
	Leaching Set-up	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	36,000.00	36,000.00	-	Leaching Set-up (2 units)
	- 10 units leaching tube 150mL with PTFE stopcock	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	[redacted]	[redacted]	-	- 10 units leaching tube 150mL with PTFE stopcock
	- 1 white wooden rack with clips (LxDxH: 1000x300x400 mm)			[redacted]						[redacted]	[redacted]	-	- 1 white wooden rack with clips (LxDxH: 1000x300x400 mm)
	Media bottles, 500mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring, 10/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	12,000.00	12,000.00	-	Media bottles, 500mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring, 10/pack (2 packs)
	Media bottles, 250mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring, 10/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	8,000.00	8,000.00	-	Media bottles, 250mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring, 10/pack (2 packs)
	Moisture Dish, with lid, aluminum, 4oz capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	60,000.00	60,000.00	-	Moisture Dish, with lid, aluminum, 4oz capacity (100 pcs)
	Reagent Bottle with cap, borosilicate-glass, autoclaveable, with cap-seal ring, 2L	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	12,000.00	12,000.00	-	Reagent Bottle with cap, borosilicate-glass, autoclaveable, with cap-seal ring, 2L (6 pcs)
	Reagent Bottle with cap, borosilicate-glass, autoclaveable, with cap-seal ring, 1L	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	15,000.00	15,000.00	-	Reagent Bottle with cap, borosilicate-glass, autoclaveable, with cap-seal ring, 1L (10 pcs)
	Rubber stopper, size # 00, top diameter= 15mm, bottom diameter=10mm, length=25mm, 100pc/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	12,000.00	12,000.00	-	Rubber stopper, size # 00, top diameter= 15mm, bottom diameter=10mm, length=25mm, 100pc/pack (2 pcs)
	Spigots, for Nalgene carbouy, quick-action spigot Cat. No. 06070-22, includes adapter for 1/4" to 3/8" ID tubing	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	10,800.00	10,800.00	-	Spigots, for Nalgene carbouy, quick-action spigot Cat. No. 06070-22, includes adapter for 1/4" to 3/8" ID tubing (2 pcs)

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	OTHER SUPPLIES AND MATERIALS EXPENSES											-	**OTHER SUPPLIES AND MATERIALS EXPENSES**
	Self-Inking Stamp Pad	ILD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	950.00	950.00	-	Self-Inking Stamp Pad (1 pc)
	ANIMAL/ZOOLOGICAL SUPPLIES												**ANIMAL/ZOOLOGICAL SUPPLIES**
	UNAIP												**UNAIP**
	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	49,000.00	49,000.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable (49 bottles)
	Vitamin A,D,E 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	60,000.00	60,000.00	-	Vitamin A,D,E 100 ml/bottle, injectable (50 bottles)
	PNAD												**PNAD**
	Tiamulin 30 mg + Doxycycline 40 mg+ Vitamin A, B-complex powder, 5g/sachet, water soluble powder	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	9,000.00	9,000.00	-	Tiamulin 30 mg + Doxycycline 40 mg+ Vitamin A, B-complex powder, 5g/sachet, water soluble powder (300 sachets)
	Iron Dextran, 100mg/ml injectable, 100ml/bottle	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	25,250.00	25,250.00	-	Iron Dextran, 100mg/ml injectable, 100ml/bottle (50 bottles)
	Electrolytes + vitamins powder, 20gram/sachet, water soluble powder	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	8,000.00	8,000.00	-	Electrolytes + vitamins powder, 20gram/sachet, water soluble powder (200 sachets)
	LIVELIHOOD ASSISTANCE PROGRAM												**LIVELIHOOD ASSISTANCE PROGRAM**
	Goat												**Goat**
	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	64,000.00	64,000.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable (64 bottles)
	INREC DINGRAS												**INREC DINGRAS**
	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	50,000.00	50,000.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable (50 bottles)
	Iodine 10% solution	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	2,100.00	2,100.00	-	Iodine 10% solution (2 gallon)
	vitamin B-complex +liver extract, 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	27,000.00	27,000.00	-	vitamin B-complex +liver extract, 100 ml/bottle, injectable (45 bottles)
	Iron Dextran, 100mg/ml injectable, 100ml/bottle	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	15,150.00	15,150.00	-	Iron Dextran, 100mg/ml injectable, 100ml/bottle (30 bottles)
	Vitamin A,D,E 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	72,000.00	72,000.00	-	Vitamin A,D,E 100 ml/bottle, injectable (60 bottles)
	Ivermectin 1% injectable, 100ml/bottle	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	3,600.00	3,600.00	-	Ivermectin 1% injectable, 100ml/bottle (6 bottles)
	Doramectin, 10mg/ml, 50 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	5,000.00	5,000.00	-	Doramectin, 10mg/ml, 50 ml/bottle, injectable (5 bottles)
	Oxytetracycline, 100 ml/bottle, injectable, 200mg/ml	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	21,875.00	21,875.00	-	Oxytetracycline, 100 ml/bottle, injectable, 200mg/ml (35 bottles)
	amitraz, 4 liter/gal	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	8,316.00	8,316.00	-	amitraz, 4 liter/gal (3 gallons)

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	Guaiacol 50 mg, eucalyptol 120 mg, camphor 50 mg, 20ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	4,500.00	4,500.00	-	Guaiacol 50 mg, eucalyptol 120 mg, camphor 50 mg, 20ml/bottle, injectable (20 bottles)
	Penicillin + streptomycin, multidose, 20ml/vial, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	113,000.00	113,000.00	-	Penicillin + streptomycin, multidose, 20ml/vial, injectable (200 vials)
	procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	10,000.00	10,000.00	-	procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable (100 vials)
	enrofloxacin 10%, 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	26,840.00	26,840.00	-	enrofloxacin 10%, 100 ml/bottle, injectable (44 bottles)
	doxycycline,10%, 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	16,320.00	16,320.00	-	doxycycline,10%, 100 ml/bottle, injectable (24 bottles)
	Newcastle Disease vaccine, La Sota strain,1000 doses/vial	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	2,250.00	2,250.00	-	Newcastle Disease vaccine, La Sota strain,1000 doses/vial (6 vials)
	Newcastle Disease vac, B1 strain, 1,000 doses/vial	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	1,500.00	1,500.00	-	Newcastle Disease vac, B1 strain, 1,000 doses/vial (4 vials)
	ILIARC BACNOTAN, LA UNION												**ILIARC BACNOTAN, LA UNION**
	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	10,000.00	10,000.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable (10 bottles)
	Iron Dextran, 100mg/ml injectable, 100ml/bottle	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	5,050.00	5,050.00	-	Iron Dextran, 100mg/ml injectable, 100ml/bottle (10 bottles)
	PREC SUAL STATION												**PREC SUAL STATION**
	Oxytetracycline, 100 ml/bottle, injectable, 200mg/ml	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	6,250.00	6,250.00	-	Oxytetracycline, 100 ml/bottle, injectable, 200mg/ml (10 bottles)
	Ivermectin 1% injectable, 100ml/bottle	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	9,600.00	9,600.00	-	Ivermectin 1% injectable, 100ml/bottle (16 bottles)
	Vit. E with Selenium 100ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	6,450.00	6,450.00	-	Vit. E with Selenium 100ml/bottle, injectable (10 bottles)
	enrofloxacin 10%, 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	6,100.00	6,100.00	-	enrofloxacin 10%, 100 ml/bottle, injectable (10 bottles)
	Vitamin A,D,E 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	16,800.00	16,800.00	-	Vitamin A,D,E 100 ml/bottle, injectable (14 bottles)
	Oral Electrolytes, 500 ml/bottle	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	1,500.00	1,500.00	-	Oral Electrolytes, 500 ml/bottle (10 bottles)
	vitamin B-complex +liver extract, 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	7,200.00	7,200.00	-	vitamin B-complex +liver extract, 100 ml/bottle, injectable (12 bottles)
	Vitamin A,D,E 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	4,800.00	4,800.00	-	Vitamin A,D,E 100 ml/bottle, injectable (4 bottles)
	Iron Dextran, 100mg/ml injectable, 100ml/bottle	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	2,020.00	2,020.00	-	Iron Dextran, 100mg/ml injectable, 100ml/bottle (4 bottles)
	Multivitamins A, B-Complex, D, E 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	3,000.00	3,000.00	-	Multivitamins A, B-Complex, D, E 100 ml/bottle, injectable (5 bottles)

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	Electrolytes + vitamins powder 20g, water soluble	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	7,440.00	7,440.00	-	Electrolytes + vitamins powder 20g, water soluble (186 sachets)
	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	FY 2021 NATIONAL LIVESTOCK PROGRAM-PRODUCTION SUPPORT SERVICES	107,000.00	107,000.00	-	Butaphosphan + Cyanocobalamin 100 ml/bottle, injectable (107 bottles)
	REGULAR VARIOUS ACTIVITIES - PSS												**REGULAR VARIOUS ACTIVITIES - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for the collection and hauling of 500 sacks dried animal manure for the production of vermicompost	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	35,200.00	35,200.00	-	Pakyaw labor for the collection and hauling of 500 sacks dried animal manure for the production of vermicompost (88 MD)
	Pakyaw labor for the preparation and fermentation of Natural Farm Inputs	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	18,800.00	18,800.00	-	Pakyaw labor for the preparation and fermentation of Natural Farm Inputs (47 MD)
	ISREC												**ISREC**
	Pakyaw services for Licensed Electrical Engineer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various Activities - PSS	6,200.00	6,200.00	-	Pakyaw services for Licensed Electrical Engineer (2 plans)
	Pakyaw labor for the operation and maintenance of Vermi-composting facility at ISREC, San Juan, Ilocos Sur	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	35,200.00	35,200.00	-	Pakyaw labor for the operation and maintenance of Vermi-composting facility at ISREC, San Juan, Ilocos Sur (88 MD)
	Pakyaw labor for clearing around greenhouse, nursery, vermicomposting facility and vegetable production area	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	4,000.00	4,000.00	-	Pakyaw labor for clearing around greenhouse, nursery, vermicomposting facility and vegetable production area (10 MD)
	SBBC												**SBBC**
	Pakyaw labor for the cleaning disinfection of experimental house & materials; mixing & packing of feeds; and feeding of breeder experimental animals for the implementation of the project "On-Station Trial on Laying performance of chicken fed with feed mineral ration plus protein source	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	10,800.00	10,800.00	-	Pakyaw labor for the cleaning disinfection of experimental house & materials; mixing & packing of feeds; and feeding of breeder experimental animals for the implementation of the project "On-Station Trial on Laying performance of chicken fed with feed mineral ration plus protein source (24 MD)
	Pakyaw labor for the collection of eggs laid from 120 heads breeder experimental animals and Management for the implementation of the project "On-Station Trial on Laying performance of chicken fed with feed mineral ration plus protein source	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	9,900.00	9,900.00	-	Pakyaw labor for the collection of eggs laid from 120 heads breeder experimental animals and Management for the implementation of the project "On-Station Trial on Laying performance of chicken fed with feed mineral ration plus protein source (22 MD)
	Pakyaw labor for care and maintenance of 120-heads newly hatched chicks (0-old to 30 days) for the implementation of the project "On-Station Trial on Laying performance of chicken fed with feed mineral ration plus protein source	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	10,800.00	10,800.00	-	Pakyaw labor for care and maintenance of 120-heads newly hatched chicks (0-old to 30 days) for the implementation of the project "On-Station Trial on Laying performance of chicken fed with feed mineral ration plus protein source (24 MD)
	REGULAR VARIOUS ACTIVITIES - ESETS												**REGULAR VARIOUS ACTIVITIES - ESETS**
	LABOR AND WAGES												**LABOR AND WAGES**
	DINGRAS												**DINGRAS**
	Pakyaw labor for the maintenance of cleanliness of the station	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Regular Various Activities - ESETS	23,200.00	23,200.00	-	Pakyaw labor for the maintenance of cleanliness of the station (58 MD)
	REGULAR VARIOUS ACTIVITIES - R&D												**REGULAR VARIOUS ACTIVITIES - R&D**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LABOR AND WAGES												**LABOR AND WAGES**
	SBBC												**SBBC**
	Pakyaw services for making an improvised shower room at PREC-SBBC, Sta. Barbara, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	10,000.00	10,000.00	-	Pakyaw services for making an improvised shower room at PREC-SBBC, Sta. Barbara, Pangasinan (20 MD)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - R&D**
	LABOR AND WAGES												**LABOR AND WAGES**
	DINGRAS												**DINGRAS**
	Pakyaw services as an enumerator for gathering of data on characterization of IFED farmer partners in Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program - R&D	27,600.00	27,600.00	-	Pakyaw services as an enumerator for gathering of data on characterization of IFED farmer partners in Ilocos Norte (46 MD)
	Pakyaw labor services for the maintenance of bodega												**Pakyaw labor services for the maintenance of bodega**
	- Rice Seed Bodega 1 & 2 and Buffer Bodega 1 & 2	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program - R&D	14,000.00	14,000.00	-	- Rice Seed Bodega 1 & 2 and Buffer Bodega 1 & 2 (35 MD)
	- Rice Fertilizer Bodega and Farm Input	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	14,000.00	14,000.00	-	- Rice Fertilizer Bodega and Farm Input (35 MD)
	BATAC												**BATAC**
	Pakyaw labor to be rendered in data gathering for Innovative Family Enterprise Development (IFED) rice + vegetable + chicken in Vintar, Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program - R&D	9,000.00	9,000.00	-	Pakyaw labor to be rendered in data gathering for Innovative Family Enterprise Development (IFED) rice + vegetable + chicken in Vintar, Ilocos Norte (12 MD)
	RM - Buildings												**RM - Buildings**
	ILIARC												**ILIARC**
	Labor and materials for the repair and maintenance of Administration Building at DA-ILIARC	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	7,350.00	7,350.00	-	Labor and materials for the repair and maintenance of Administration Building at DA-ILIARC (1 lot)
	RM - Office Equipment												**RM - Office Equipment**
	DINGRAS												**DINGRAS**
	Repair and maintenance of office equipments including replacement of worn out parts (Fuji xerox S2420)	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	3,000.00	3,000.00	-	Repair and maintenance of office equipments including replacement of worn out parts (Fuji xerox S2420) (1 lot)
	RM - Agricultural and Forestry Equipment												**RM - Agricultural and Forestry Equipment**
	DINGRAS												**DINGRAS**
	Labor and materials for the repair & maintenance of Tractor Kubota	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	25,000.00	25,000.00	-	Labor and materials for the repair & maintenance of Tractor Kubota (1 lot)
	ILIARC												**ILIARC**
	Repair and maintenance of water pump	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	5,000.00	5,000.00	-	Repair and maintenance of water pump (1 lot)
	RM - Other Machinery and Equipment												**RM - Other Machinery and Equipment**
	BATAC												**BATAC**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Labor and materials for the repair and maintenance of Water Pump, Kuvico & Yanmar	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,200.00	4,200.00	-	Labor and materials for the repair and maintenance of Water Pump, Kuvico & Yanmar (1 lot)
	ILIARC												**ILIARC**
	Repair and maintenance of brushcutter, multi-purpose cultivator and Electric pump	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	15,000.00	15,000.00	-	Repair and maintenance of brushcutter, multi-purpose cultivator and Electric pump (1 lot)
	Other MOOE												**Other MOOE**
	ILIARC												**ILIARC**
	Provisions of calibration for the following measuring devices												**Provisions of calibration for the following measuring devices**
	Weighing Scale, Top Load, 100 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	3,200.00	3,200.00	-	Weighing Scale, Top Load, 100 kg capacity (2 unit)
	DINGRAS												**DINGRAS**
	Provision of calibration services for the following measuring devices:												**Provision of calibration services for the following measuring devices:**
	Weighing Scale, top load, 50 kg cap.	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,400.00	1,400.00	-	Weighing Scale, top load, 50 kg cap. (1 pc)
	Weighing Scale, top load, 10 kg cap.	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	800.00	800.00	-	Weighing Scale, top load, 10 kg cap. (1 pc)
	Weighing Scale, top load, 60 kg cap.	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	4,200.00	4,200.00	-	Weighing Scale, top load, 60 kg cap. (3 pc)
	Weighing Scale, top load, 1 kg cap.	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,600.00	1,600.00	-	Weighing Scale, top load, 1 kg cap. (2 pc)
	Weighing Scale, top load, 20 kg cap.	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,000.00	1,000.00	-	Weighing Scale, top load, 20 kg cap. (1 pc)
	Weighing Scale, top load, 100 kg cap.	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,600.00	1,600.00	-	Weighing Scale, top load, 100 kg cap. (1 pc)
	Thermohygrometer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	18,000.00	18,000.00	-	Thermohygrometer (9 pcs)
	Autoclave	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	3,000.00	3,000.00	-	Autoclave (1 pc)
	Digital weighing scale	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	800.00	800.00	-	Digital weighing scale (1 pc)
	Grain moisture tester, destructive	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	500.00	500.00	-	Grain moisture tester, destructive (1 pc)
	Thermometer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	900.00	900.00	-	Thermometer (3 pc)
	Printing & Publication												**Printing & Publication**
	ILIARC												**ILIARC**
	Printing of various sizes of tarpaulin and signages:												**Printing of various sizes of tarpaulin and signages:**
	tapaulin printing, 4ft x 4ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	17,856.00	17,856.00	-	tapaulin printing, 4ft x 4ft (62 pcs)
	tarpaulin printing, 4ft x 6ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	9,072.00	9,072.00	-	tarpaulin printing, 4ft x 6ft (21 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	tarpaulin printing, 4ft x 7ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	1,512.00	1,512.00	-	tarpaulin printing, 4ft x 7ft (3 pcs)
	tarpaulin printing, 5ft x 4ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	2,880.00	2,880.00	-	tarpaulin printing, 5ft x 4ft (8 pcs)
	tarpaulin printing, 5ft x 6ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	540.00	540.00	-	tarpaulin printing, 5ft x 6ft (1 pc)
	tarpaulin printing, 5ft x 7ft	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program - R&D	8,190.00	8,190.00	-	tarpaulin printing, 5ft x 7ft (13 pcs)
	Locator Map				Q3	N/A	Q3	Q3	National Rice Program - R&D	15,120.00	15,120.00	-	**Locator Map (1 unit)**
	Printing, framing with back lighting and installation	Research Division	NO	NP-53.9 - Small Value Procurement									Printing, framing with back lighting and installation
	5ft x 6ft size	Research Division	NO	NP-53.9 - Small Value Procurement									5ft x 6ft size
	single face panflex	Research Division	NO	NP-53.9 - Small Value Procurement									single face panflex
	1/8 angle bar frame, LED tube lights with lamination	Research Division	NO	NP-53.9 - Small Value Procurement									1/8 angle bar frame, LED tube lights with lamination
	Station Signage				Q3	N/A	Q3	Q3	National Rice Program - R&D	22,000.00	22,000.00	-	**Station Signage (1 unit)**
	Printing, framing with back lighting and installation	Research Division	NO	NP-53.9 - Small Value Procurement									Printing, framing with back lighting and installation
	5ft x 8ft size	Research Division	NO	NP-53.9 - Small Value Procurement									5ft x 8ft size
	double face panflex	Research Division	NO	NP-53.9 - Small Value Procurement									double face panflex
	1/8 angle bar frame, LED tube lights with lamination	Research Division	NO	NP-53.9 - Small Value Procurement									1/8 angle bar frame, LED tube lights with lamination
	Rent Motor Vehicles												**Rent Motor Vehicles**
	DINGRAS												**DINGRAS**
	Hired van	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Rice Program - R&D	98,000.00	98,000.00	-	Hired van (28 days)
	NATIONAL CORN PROGRAM - R&D												**NATIONAL CORN PROGRAM - R&D**
	Other MOOE												**Other MOOE**
	ILIARC												**ILIARC**
	Provisions of calibration for the following measuring devices												**Provisions of calibration for the following measuring devices**
	Weighing Scale, Digital, 1.5 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	4,000.00	4,000.00	-	Weighing Scale, Digital, 1.5 kg capacity (5 units)
	Weighing Scale, Digital, 1.2 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Digital, 1.2 kg capacity (1 unit)
	Weighing Scale, Digital, 6.0 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Digital, 6.0 kg capacity (1 unit)
	Weighing Scale, Digital, 5.0 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Digital, 5.0 kg capacity (1 unit)
	Weighing Scale, Digital, 30.0 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,200.00	1,200.00	-	Weighing Scale, Digital, 30.0 kg capacity (1 unit)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Weighing Scale, Digital Price Computer, 40 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	2,400.00	2,400.00	-	Weighing Scale, Digital Price Computer, 40 kg capacity (2 unit)
	Weighing Scale, Hanging Type, 100 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,600.00	1,600.00	-	Weighing Scale, Hanging Type, 100 kg capacity (1 unit)
	Weighing Scale, Top Load, 120 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	2,000.00	2,000.00	-	Weighing Scale, Top Load, 120 kg capacity (1 unit)
	Weighing Scale, Top Load, 60 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	8,400.00	8,400.00	-	Weighing Scale, Top Load, 60 kg capacity (6 units)
	Weighing Scale, Top Load, 20 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	3,000.00	3,000.00	-	Weighing Scale, Top Load, 20 kg capacity (3 units)
	Weighing Scale, Top Load, 10 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	8,800.00	8,800.00	-	Weighing Scale, Top Load, 10 kg capacity (11 units)
	Weighing Scale, Top Load, 5 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Top Load, 5 kg capacity (1 unit)
	Weighing Scale, Top Load, 2 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,600.00	1,600.00	-	Weighing Scale, Top Load, 2 kg capacity (2 units)
	Weighing Scale, Top Load, 1 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	800.00	800.00	-	Weighing Scale, Top Load, 1 kg capacity (1 unit)
	Grain Moisture Meter, for destructive sampling	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	4,000.00	4,000.00	-	Grain Moisture Meter, for destructive sampling (8 units)
	Refractometer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	3,000.00	3,000.00	-	Refractometer (3 units)
	Barometric pressure/Humidity/Temperature data logger	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	9,000.00	9,000.00	-	Barometric pressure/Humidity/Temperature data logger (3 units)
	Thermo Hygrometer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	4,000.00	4,000.00	-	Thermo Hygrometer (10 units)
	Vernier Caliper	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	2,000.00	2,000.00	-	Vernier Caliper (2 pc)
	Long Tape Measure, Fiber Glass, 100 m	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	10,000.00	10,000.00	-	Long Tape Measure, Fiber Glass, 100 m (4 pcs)
	Meter Stick, wood	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	1,000.00	1,000.00	-	Meter Stick, wood (2 pc)
	Labor and Wages												**Labor and Wages**
	SUAL												**SUAL**
	Pakyaw labor for the Establishment of Cassava Plantation cum Production of Planting Materials at DA-PREC, Sual, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program - R&D	36,400.00	36,400.00	-	Pakyaw labor for the Establishment of Cassava Plantation cum Production of Planting Materials at DA-PREC, Sual, Pangasinan (91 MD)
	Pakyaw labor for various activities on the establishment and harvesting for the Implementation of Seed Production (On-Station) cum Techno Demo on Sorghum at DA-PREC, Sual, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Corn Program - R&D	25,600.00	25,600.00	-	Pakyaw labor for various activities on the establishment and harvesting for the Implementation of Seed Production (On-Station) cum Techno Demo on Sorghum at DA-PREC, Sual, Pangasinan (64 MD)
	DINGRAS												**DINGRAS**
	Pakyaw labor for OPV corn seed production (1.0) ha.	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program - R&D	40,000.00	40,000.00	-	Pakyaw labor for OPV corn seed production (1.0) ha. (100 MD)
	Printing & Publication												**Printing & Publication**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	DINGRAS												**DINGRAS**
	Printing of signages/tarpaulin for projects implemented												Printing of signages/tarpaulin for projects implemented
	tarpaulin 4' x 4'	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	10,240.00	10,240.00	-	tarpaulin 4' x 4' (20 pcs)
	tarpaulin 3' x 4'	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	8,448.00	8,448.00	-	tarpaulin 3' x 4' (22 pcs)
	tarpaulin 2.5' x 2'	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - R&D	8,320.00	8,320.00	-	tarpaulin 2.5' x 2' (52 pcs)
	NATIONAL HVCDP - PSS												**NATIONAL HVCDP - PSS**
	Labor and Wages												**Labor and Wages**
	DINGRAS												**DINGRAS**
	Pakyaw labor in the production of 3,000 grafted mango seedlings	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP Program - PSS	55,200.00	55,200.00	-	Pakyaw labor in the production of 3,000 grafted mango seedlings (138 MD)
	Pakyaw labor services for the maintenance of bodega												**Pakyaw labor services for the maintenance of bodega**
	- HVCDP Bodega	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP Program - PSS	16,000.00	16,000.00	-	- HVCDP Bodega (40 MD)
	hired labor for the maintenance of parent trees in the foundation scion grove	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National HVCDP Program - PSS	22,400.00	22,400.00	-	hired labor for the maintenance of parent trees in the foundation scion grove (56 MD)
	RM - Office Equipment												**RM - Office Equipment**
	DINGRAS												**DINGRAS**
	Repair and maintenance of office equipments including replacement of worn out parts (Fuji xerox S2420)	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP Program - PSS	12,000.00	12,000.00	-	Repair and maintenance of office equipments including replacement of worn out parts (Fuji xerox S2420) (1 lot)
	Repair and maintenance of aircons, refrigerator, etc. including purchase of worn-out parts	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP Program - PSS	40,000.00	40,000.00	-	Repair and maintenance of aircons, refrigerator, etc. including purchase of worn-out parts (1 lot)
	RM - Agricultural and Forestry Equipment												**RM - Agricultural and Forestry Equipment**
	DINGRAS												**DINGRAS**
	Labor and materials for the repair & maintenance of Tractor Kubota	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP Program - PSS	18,550.00	18,550.00	-	Labor and materials for the repair & maintenance of Tractor Kubota (1 lot)
	NATIONAL LIVESTOCK - PSS												**NATIONAL LIVESTOCK - PSS**
	Labor and Wages												**Labor and Wages**
	DINGRAS												**DINGRAS**
	Pakyaw labor in the implementation of strengthening of multiplier farm on sheep (imported dorper)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program - PSS	43,200.00	43,200.00	-	Pakyaw labor in the implementation of strengthening of multiplier farm on sheep (imported dorper) (108 MD)
	Pakyaw labor in the implementation of strengthening of multiplier farm cattle production	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program - PSS	47,200.00	47,200.00	-	Pakyaw labor in the implementation of strengthening of multiplier farm cattle production (118 MD)

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	Pakyaw labor in the implementation of improved chicken production project	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program - PSS	46,000.00	46,000.00	-	Pakyaw labor in the implementation of improved chicken production project (115 MD)
	Pakyaw labor in the establishment of corn for grain production as feed ingredients for animal stocks	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program - PSS	24,000.00	24,000.00	-	Pakyaw labor in the establishment of corn for grain production as feed ingredients for animal stocks (50 MD / 5 MAD)
	ILIARC												**ILIARC**
	Labor for the production of forage legume seedlings at DA-ILIARC, Bacnotan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Livestock Program - PSS	12,000.00	12,000.00	-	Labor for the production of forage legume seedlings at DA-ILIARC, Bacnotan, La Union (30 MD)
	ORGANIC AGRICULTURE PROGRAM - PSS												**ORGANIC AGRICULTURE PROGRAM - PSS**
	Labor and Wages												**Labor and Wages**
	DINGRAS												**DINGRAS**
	Pakyaw labor in the care & maintenance of 10 paddocks (1.2 has.) forage production area under organic agriculture program	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	14,000.00	14,000.00	-	Pakyaw labor in the care & maintenance of 10 paddocks (1.2 has.) forage production area under organic agriculture program (35 MD)
	Pakyaw labor in the implementation of "Establishment/Maintenance of Livestock (Organic Goat) in Conversion	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Organic Agriculture Program - PSS	22,000.00	22,000.00	-	Pakyaw labor in the implementation of "Establishment/Maintenance of Livestock (Organic Goat) in Conversion (55 MD)
	Pakyaw labor in the implementation of "Establishment of Livestock (goat) Farm under organic Management System" in Conversion	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	32,400.00	32,400.00	-	Pakyaw labor in the implementation of "Establishment of Livestock (goat) Farm under organic Management System" in Conversion (81 MD)
	Pakyaw labor in the implementation of mungbean seed production (registered seeds)	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Organic Agriculture Program - PSS	15,600.00	15,600.00	-	Pakyaw labor in the implementation of mungbean seed production (registered seeds) (39 MD)
	Pakyaw labor in the implementation of traditional rice seed production	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	12,800.00	12,800.00	-	Pakyaw labor in the implementation of traditional rice seed production (32 MD)
	Pakyaw labor in the production of organic fertilizer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Organic Agriculture Program - PSS	32,000.00	32,000.00	-	Pakyaw labor in the production of organic fertilizer (80 MD)
	Pakyaw labor in the implementation of 0.50 ha. Open Pollinated Variety (OPV) corn seed production	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	35,200.00	35,200.00	-	Pakyaw labor in the implementation of 0.50 ha. Open Pollinated Variety (OPV) corn seed production (88 MD)
	Pakyaw labor in the maintenance/enhancement of forage nursery and vermicomposting facility												**Pakyaw labor in the maintenance/enhancement of forage nursery and vermicomposting facility**
	Skilled	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	6,000.00	6,000.00	-	Skilled (10 MD)
	Unskilled	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	9,000.00	9,000.00	-	Unskilled (20 MD)
	Pakyaw labor in the establishment of edible garden as techno demo in the production of organic vegetables	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Organic Agriculture Program - PSS	22,400.00	22,400.00	-	Pakyaw labor in the establishment of edible garden as techno demo in the production of organic vegetables (56 MD)
	Labor pakyaw for the production of Traditional rice seed	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	Organic Agriculture Program - PSS	36,000.00	36,000.00	-	Labor pakyaw for the production of Traditional rice seed (90 MD)
	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	35,150.00	35,150.00	-	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) (370 bottles)
	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,850.00	2,850.00	-	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) (30 bottles)

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	STAMP PAD INK, purple or violet, 50ml (min.)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	90.00	90.00	-	STAMP PAD INK, purple or violet, 50ml (min.) (2 bottles)
	CARBON FILM, PE, black, size 216mm x 330mm	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,250.00	3,250.00	-	CARBON FILM, PE, black, size 216mm x 330mm (13 box)
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,560.00	3,560.00	-	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min (89 pads)
	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	5,580.00	5,580.00	-	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min (93 pads)
	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,600.00	2,600.00	-	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min (52 pads)
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	9,450.00	9,450.00	-	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves (630 pcs)
	Bond paper A4, subs 20	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	117,800.00	117,800.00	-	Bond paper A4, subs 20 (589 reams)
	Bond paper Legal, subs 20	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	80,500.00	80,500.00	-	Bond paper Legal, subs 20 (350 reams)
	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,205.00	2,205.00	-	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm) (49 pads)
	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,240.00	3,240.00	-	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min (36 books)
	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,300.00	3,300.00	-	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min (30 books)
	TOILET TISSUE PAPER, 2-ply, 100% recycled	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	26,125.00	26,125.00	-	TOILET TISSUE PAPER, 2-ply, 100% recycled (209 packs)
	TISSUE, interfolded paper towel	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,500.00	1,500.00	-	TISSUE, interfolded paper towel (25 packs)
	BATTERY, dry cell, AA, 2 pieces per blister pack	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,800.00	3,800.00	-	BATTERY, dry cell, AA, 2 pieces per blister pack (76 packs)
	BATTERY, dry cell, AAA, 2 pieces per blister pack	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	6,930.00	6,930.00	-	BATTERY, dry cell, AAA, 2 pieces per blister pack (77 packs)
	BATTERY, dry cell, D, 1.5 volts, alkaline	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	100.00	100.00	-	BATTERY, dry cell, D, 1.5 volts, alkaline (1 pack)
	GLUE, all purpose, gross weight: 200 grams min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,860.00	1,860.00	-	GLUE, all purpose, gross weight: 200 grams min (31 jars)

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	STAPLE WIRE, for heavy duty staplers, (23/13)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	455.00	455.00	-	STAPLE WIRE, for heavy duty staplers, (23/13) (13 box)
	STAPLE WIRE, STANDARD, (26/6)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,800.00	2,800.00	-	STAPLE WIRE, STANDARD, (26/6) (80 box)
	TAPE, ELECTRICAL, 18mm x 16M min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	480.00	480.00	-	TAPE, ELECTRICAL, 18mm x 16M min (24 rolls)
	TAPE, MASKING, width: 24mm (±1mm)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,575.00	3,575.00	-	TAPE, MASKING, width: 24mm (±1mm) (65 rolls)
	TAPE, MASKING, width: 48mm (±1mm)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	6,000.00	6,000.00	-	TAPE, MASKING, width: 48mm (±1mm) (60 rolls)
	TAPE, TRANSPARENT, width: 24mm (±1mm)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	4,800.00	4,800.00	-	TAPE, TRANSPARENT, width: 24mm (±1mm) (240 rolls)
	TAPE, TRANSPARENT, width: 48mm (±1mm)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	4,440.00	4,440.00	-	TAPE, TRANSPARENT, width: 48mm (±1mm) (111 rolls)
	TWINE, plastic, one (1) kilo per roll	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,120.00	1,120.00	-	TWINE, plastic, one (1) kilo per roll (16 rolls)
	BROOM, soft (tambo)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,650.00	1,650.00	-	BROOM, soft (tambo) (11 pcs)
	BROOM, STICK (TING-TING), usable length: 760mm min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	330.00	330.00	-	BROOM, STICK (TING-TING), usable length: 760mm min (11 pcs)
	CLEANSER, SCOURING POWDER, 350g min./can	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	450.00	450.00	-	CLEANSER, SCOURING POWDER, 350g min./can (15 cans)
	DETERGENT BAR, 140 grams as packed	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	450.00	450.00	-	DETERGENT BAR, 140 grams as packed (30 pcs)
	DETERGENT POWDER, all purpose, 1kg	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	200.00	200.00	-	DETERGENT POWDER, all purpose, 1kg (5 packs)
	DUST PAN, non-rigid plastic, w/ detachable handle	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	300.00	300.00	-	DUST PAN, non-rigid plastic, w/ detachable handle (10 pcs)
	SODIUM HYPOCHLORITE, 3.785 liters	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,050.00	1,050.00	-	SODIUM HYPOCHLORITE, 3.785 liters (8 gallon)
	MOPHEAD, made of rayon, weight: 400 grams min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,846.48	2,846.48	-	MOPHEAD, made of rayon, weight: 400 grams min (23 pcs)
	RAGS, all cotton, 32 pieces per kilogram min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,291.68	1,291.68	-	RAGS, all cotton, 32 pieces per kilogram min (24 bundles)

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	TRASHBAG, GPP specs, black, 940mmx1016mm	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	7,542.08	7,542.08	-	TRASHBAG, GPP specs, black, 940mmx1016mm (56 packs)
	WASTEBASKET, non-rigid plastic	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	251.64	251.64	-	WASTEBASKET, non-rigid plastic (9 pcs)
	FACE SHIELD, direct splash protection	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	24,835.20	24,835.20	-	FACE SHIELD, direct splash protection (199 pcs)
	Face MASK, 3-ply	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	9,230.00	9,230.00	-	Face MASK, 3-ply (71 box)
	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	38,500.00	38,500.00	-	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 (11 pcs)
	FLASH DRIVE, 16 GB capacity	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	39,000.00	39,000.00	-	FLASH DRIVE, 16 GB capacity (120 pcs)
	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	4,410.00	4,410.00	-	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind (21 units)
	MOUSE, WIRELESS, USB	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	16,050.00	16,050.00	-	MOUSE, WIRELESS, USB (30 units)
	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,112.00	2,112.00	-	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) (176 box)
	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,100.00	3,100.00	-	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) (155 box)
	CORRECTION TAPE, film base type, UL 6m min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	8,350.00	8,350.00	-	CORRECTION TAPE, film base type, UL 6m min (334 pcs)
	DATA FILE BOX, made of chipboard, with closed ends	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,700.00	2,700.00	-	DATA FILE BOX, made of chipboard, with closed ends (30 pcs)
	DATA FOLDER, made of chipboard, taglia lock	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	5,250.00	5,250.00	-	DATA FOLDER, made of chipboard, taglia lock (42 pcs)
	ENVELOPE, DOCUMENTARY, for A4 size document	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	4,800.00	4,800.00	-	ENVELOPE, DOCUMENTARY, for A4 size document (6 box)
	ENVELOPE, DOCUMENTARY, for legal size document	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	15,600.00	15,600.00	-	ENVELOPE, DOCUMENTARY, for legal size document (13 box)
	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	10,823.95	10,823.95	-	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min (355 pcs)
	ENVELOPE, mailing, white, 70gsm	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,512.80	1,512.80	-	ENVELOPE, mailing, white, 70gsm (4 box)

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	
	ERASER, FELT, for blackboard/whiteboard	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	92.70	92.70	-	ERASER, FELT, for blackboard/whiteboard (9 pcs)
	FASTENER, METAL, 70mm between prongs	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	10,009.20	10,009.20	-	FASTENER, METAL, 70mm between prongs (120 box)
	FILE ORGANIZER, expanding, plastic, 12 pockets	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,720.80	1,720.80	-	FILE ORGANIZER, expanding, plastic, 12 pockets (20 pcs)
	FOLDER, FANCY, for A4 size documents	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,081.60	1,081.60	-	FOLDER, FANCY, for A4 size documents (4 bundles)
	FOLDER, FANCY, for legal size documents	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,247.52	1,247.52	-	FOLDER, FANCY, for legal size documents (4 bundles)
	FOLDER, L-TYPE, PLASTIC, for A4 size documents	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,200.01	1,200.01	-	FOLDER, L-TYPE, PLASTIC, for A4 size documents (7 packs)
	FOLDER, L-TYPE, PLASTIC, for legal size documents	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,918.88	2,918.88	-	FOLDER, L-TYPE, PLASTIC, for legal size documents (12 packs)
	FOLDER, TAGBOARD, for legal size documents	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	11,000.00	11,000.00	-	FOLDER, TAGBOARD, for legal size documents (22 packs)
	INDEX TAB, self-adhesive, transparent	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,457.48	3,457.48	-	INDEX TAB, self-adhesive, transparent (61 box)
	MAGAZINE FILE BOX, LARGE size, made of chipboard	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	582.40	582.40	-	MAGAZINE FILE BOX, LARGE size, made of chipboard (14 pcs)
	MARKER, FLUORESCENT, 3 assorted colors per set	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,307.04	1,307.04	-	MARKER, FLUORESCENT, 3 assorted colors per set (28 sets)
	MARKER, whiteboard, black, felt tip, bullet type	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,790.00	2,790.00	-	MARKER, whiteboard, black, felt tip, bullet type (186 pcs)
	MARKER, whiteboard, blue, felt tip, bullet type	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,740.00	1,740.00	-	MARKER, whiteboard, blue, felt tip, bullet type (116 pcs)
	MARKER, whiteboard, red, felt tip, bullet type	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,575.00	1,575.00	-	MARKER, whiteboard, red, felt tip, bullet type (105 pcs)
	MARKER, PERMANENT, bullet type, black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,870.00	1,870.00	-	MARKER, PERMANENT, bullet type, black (187 pcs)
	MARKER, PERMANENT, bullet type, blue	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,080.00	1,080.00	-	MARKER, PERMANENT, bullet type, blue (108 pcs)
	MARKER, PERMANENT, bullet type, red	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	210.00	210.00	-	MARKER, PERMANENT, bullet type, red (21 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PAPER CLIP, vinyl/plastic coat, length: 32mm min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	840.00	840.00	-	PAPER CLIP, vinyl/plastic coat, length: 32mm min (84 box)
	PAPER CLIP, vinyl/plastic coat, length: 50mm min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,680.00	2,680.00	-	PAPER CLIP, vinyl/plastic coat, length: 50mm min (134 box)
	PENCIL, lead, w/ eraser, wood cased, hardness: HB	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,150.00	3,150.00	-	PENCIL, lead, w/ eraser, wood cased, hardness: HB (45 box)
	RING BINDER, plastic, 32mm, 84 rings	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,596.85	3,596.85	-	RING BINDER, plastic, 32mm, 84 rings (15 bundles)
	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	559.20	559.20	-	STAMP PAD, FELT, bed dimension: 60mm x 100mm min (16 pcs)
	CUTTER KNIFE, for general purpose	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,435.00	1,435.00	-	CUTTER KNIFE, for general purpose (41 pcs)
	DATING AND STAMPING MACHINE, heavy duty	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	907.92	907.92	-	DATING AND STAMPING MACHINE, heavy duty (2 pc)
	PENCIL SHARPENER, manual, single cutter head	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,540.00	3,540.00	-	PENCIL SHARPENER, manual, single cutter head (12 pcs)
	PUNCHER, paper, heavy duty, with two hole guide	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,780.00	3,780.00	-	PUNCHER, paper, heavy duty, with two hole guide (27 pcs)
	SCISSORS, symmetrical, blade length: 65mm min	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	3,450.00	3,450.00	-	SCISSORS, symmetrical, blade length: 65mm min (69 pairs)
	STAPLE REMOVER, PLIER-TYPE	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	720.00	720.00	-	STAPLE REMOVER, PLIER-TYPE (24 pcs)
	CALCULATOR, compact, 12 digits	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	9,200.00	9,200.00	-	CALCULATOR, compact, 12 digits (23 units)
	INK CART, CANON CL-811, Colored	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	54,600.00	54,600.00	-	INK CART, CANON CL-811, Colored (39 carts)
	INK CART, CANON PG-740, Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	6,800.00	6,800.00	-	INK CART, CANON PG-740, Black (8 carts)
	INK CART, CANON PG-810, Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	86,900.00	86,900.00	-	INK CART, CANON PG-810, Black (79 carts)
	INK CART, EPSON C13T664100 (T6641), Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	97,240.00	97,240.00	-	INK CART, EPSON C13T664100 (T6641), Black (221 carts)
	INK CART, EPSON C13T664200 (T6642), Cyan	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	39,160.00	39,160.00	-	INK CART, EPSON C13T664200 (T6642), Cyan (89 carts)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	INK CART, EPSON C13T664300 (T6643), Magenta	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	39,160.00	39,160.00	-	INK CART, EPSON C13T664300 (T6643), Magenta (89 carts)
	INK CART, EPSON C13T664400 (T6644), Yellow	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	39,160.00	39,160.00	-	INK CART, EPSON C13T664400 (T6644), Yellow (89 carts)
	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	17,600.00	17,600.00	-	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black (8 carts)
	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	13,200.00	13,200.00	-	Ink Cartridge, HP C9398A (HP72) 69ml Cyan (6 carts)
	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	13,200.00	13,200.00	-	Ink Cartridge, HP C9399A (HP72) 69ml Magenta (6 carts)
	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	11,000.00	11,000.00	-	Ink Cartridge, HP C9400A (HP72) 69ml Yellow (5 carts)
	Ink Cartridge, HP C9401A (HP72) 69ml Gray	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	11,000.00	11,000.00	-	Ink Cartridge, HP C9401A (HP72) 69ml Gray (5 carts)
	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	6,400.00	6,400.00	-	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black (2 carts)
	INK CART, HP CC640WA, (HP60), Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,700.00	2,700.00	-	INK CART, HP CC640WA, (HP60), Black (3 carts)
	INK CART, HP CC643WA, (HP60), Tri-color	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,700.00	2,700.00	-	INK CART, HP CC643WA, (HP60), Tri-color (3 carts)
	INK CART, HP CN692AA, (HP704), Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,500.00	1,500.00	-	INK CART, HP CN692AA, (HP704), Black (3 carts)
	INK CART, HP CN693AA, (HP704), Tri-color	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	1,500.00	1,500.00	-	INK CART, HP CN693AA, (HP704), Tri-color (3 carts)
	INK CART, HP CZ107AA, (HP678), Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	12,500.00	12,500.00	-	INK CART, HP CZ107AA, (HP678), Black (25 carts)
	INK CART, HP CZ108AA, (HP678), Tricolor	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	10,000.00	10,000.00	-	INK CART, HP CZ108AA, (HP678), Tricolor (20 carts)
	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	28,800.00	28,800.00	-	Ink Cartridge, HP L0S51AA (HP955) Cyan Original (24 carts)
	Ink Cartridge, HP L0S54AA (HP955) Magenta Original	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	28,800.00	28,800.00	-	Ink Cartridge, HP L0S54AA (HP955) Magenta Original (24 carts)
	Ink Cartridge, HP L0S57AA (HP955) Yellow Original	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	28,800.00	28,800.00	-	Ink Cartridge, HP L0S57AA (HP955) Yellow Original (24 carts)

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	Ink Cartridge, HP L0S60AA (HP955) Black Original	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	132,000.00	132,000.00	-	Ink Cartridge, HP L0S60AA (HP955) Black Original (24 carts)
	TONER CART, HP CB435A, Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	35,000.00	35,000.00	-	TONER CART, HP CB435A, Black (10 carts)
	TONER CART, HP CE285A (HP85A), Black	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	327,600.00	327,600.00	-	TONER CART, HP CE285A (HP85A), Black (84 carts)
	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	4,576.00	4,576.00	-	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs (4 units)
	CLEARBOOK, 20 transparent pockets, for LEGAL size	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	5,800.00	5,800.00	-	CLEARBOOK, 20 transparent pockets, for LEGAL size (145 pcs)
	ERASER, PLASTIC/RUBBER, for pencil draft/writing	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	132.60	132.60	-	ERASER, PLASTIC/RUBBER, for pencil draft/writing (30 pcs)
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	17,200.00	17,200.00	-	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (215 pcs)
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	16,320.00	16,320.00	-	204 pcs)
	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	GSS	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GASS/STO-ILD/STO-AFESA/FPMA-Rice, Corn, Livestock, HVCDP, OAP/Regular-PSS, MDS, QCI/Corn R&D/Livestock ESETS/ FMR	2,720.00	2,720.00	-	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip (34 pcs)
	Farm Inputs and Other Supplies and materials												**Farm Inputs and Other Supplies and materials**
	Insecticides	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	66,000.00	66,000.00	-	Insecticides (60 bottles)
	Herbicide	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	12,500.00	12,500.00	-	Herbicide (25 liters)
	Furrower	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	10,000.00	10,000.00	-	Furrower (1 pc)
	Foundation seeds	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	15,000.00	15,000.00	-	Foundation seeds (6 bags)
	Organic fertilizer	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	32,000.00	32,000.00	-	Organic fertilizer (80 bags)
	Hose 2"	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	4000	4000	-	Hose 2" (2 rolls)
	Hose 3/4"	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	12600	12600	-	Hose 3/4" (7 rolls)
	Plastic drum	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	32,000.00	32,000.00	-	Plastic drum (20 pcs)

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	Metal Bolo knife (big)	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	9,000.00	9,000.00	-	Metal Bolo knife (big) (15 pcs)
	Hand Saw (big)	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	6,000.00	6,000.00	-	Hand Saw (big) (6 pcs)
	Plastic twine	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	5,000.00	5,000.00	-	Plastic twine (50 rolls)
	Pail	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	5,000.00	5,000.00	-	Pail (20 pcs)
	prunning shear	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	6,000.00	6,000.00	-	prunning shear (10 pcs)
	Boots (large)	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	8,000.00	8,000.00	-	Boots (large) (16 pairs)
	Raincoat (XL)	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	12,800.00	12,800.00	-	Raincoat (XL) (16 pcs)
	Cloth tape measure (50 meters long)	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	4,500.00	4,500.00	-	Cloth tape measure (50 meters long) (3 pcs)
	Polyethylene bag for plant (3x3x8)	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	50,000.00	50,000.00	-	Polyethylene bag for plant (3x3x8) (1,000 pcs)
	Lopping shears	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	7,500.00	7,500.00	-	Lopping shears (5 pcs)
	Nylon rope (#12 6mm 200 meters)	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	10,000.00	10,000.00	-	Nylon rope (#12 6mm 200 meters) (10 rolls)
	Farmalite	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	90,000.00	90,000.00	-	Farmalite (300 units)
	Graduation shirt	Corn Banner Program	NO	Shopping / NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	105,000.00	105,000.00	-	Graduation shirt (300 pcs)
	Tarpaulin	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	15,000.00	15,000.00	-	Tarpaulin (10 pcs)
	TrainingsMeals/Snacks												***TrainingsMeals/Snacks***
	Technical Briefing of 50 ha. Yellow Corn Model Farm												**Technical Briefing of 50 ha. Yellow Corn Model Farm**
	Lot 1 (Province of Pangasinan)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	22,500.00	22,500.00	-	Lot 1 (Province of Pangasinan) (50 pax)
	Lot 2 (Province of Ilocos Sur)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	22,500.00	22,500.00	-	Lot 2 (Province of Ilocos Sur) (50 pax)
	Field Day of 50 ha. Yellow Corn Model Farm												**Field Day of 50 ha. Yellow Corn Model Farm**
	Lot 1 (Province of Pangasinan)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	35,000.00	35,000.00	-	Lot 1 (Province of Pangasinan) (100 pax)

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	Lot 2 (Province of Ilocos Sur)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	35,000.00	35,000.00	-	Lot 2 (Province of Ilocos Sur) (100 pax)
	Field Day of Sorghum Technology Demonstration												**Field Day of Sorghum Technology Demonstration**
	Lot 1 (Province of Pangasinan)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	35,000.00	35,000.00	-	Lot 1 (Province of Pangasinan) (100 pax)
	Lot 2 (Province of La Union)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	17,500.00	17,500.00	-	Lot 2 (Province of La Union) (50 pax)
	Lot 3 (Province of Ilocos Sur)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	17,500.00	17,500.00	-	Lot 3 (Province of Ilocos Sur) (50 pax)
	Lot 4 (Province of Ilocos Norte)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	17,500.00	17,500.00	-	Lot 4 (Province of Ilocos Norte) (50 pax)
	Technical Briefing of 20 ha. Cassava Model Farm												**Technical Briefing of 20 ha. Cassava Model Farm**
	Lot 1 (Province of Pangasinan)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	22,500.00	22,500.00	-	Lot 1 (Province of Pangasinan) (50 pax)
	Field Day of 20 ha Cassava Model Farm												**Field Day of 20 ha Cassava Model Farm**
	Lot 1 (Province of Pangasinan)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	35,000.00	35,000.00	-	Lot 1 (Province of Pangasinan) (100 pax)
	Farmer Field School on Sustainable Corn Production with an Emphasis of Fall Armyworm												**Farmer Field School on Sustainable Corn Production with an Emphasis of Fall Armyworm**
	Lot 1 (Province of Pangasinan-4 batches)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	105,000.00	105,000.00	-	Lot 1 (Province of Pangasinan-4 batches) (300 pax)
	Lot 2 (Province of La Union -2 batches)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	52,500.00	52,500.00	-	Lot 2 (Province of La Union -2 batches) (150 pax)
	Lot 3 (Province of Ilocos Sur- 2 batches)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	52,500.00	52,500.00	-	Lot 3 (Province of Ilocos Sur- 2 batches) (150 pax)
	Lot 4 (Province of Ilocos Norte-2 batches)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	52,500.00	52,500.00	-	Lot 4 (Province of Ilocos Norte-2 batches) (150 pax)
	Labor and Wages												**Labor and Wages**
	Pakyaw Services to be hired for Corn Banner Program												**Pakyaw Services to be hired for Corn Banner Program**
	Pakyaw for establishment of OPV White Corn Seed Production (on-station) INREC-Batac City, Ilocos Norte	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	29,000.00	29,000.00	-	Pakyaw for establishment of OPV White Corn Seed Production (on-station) INREC-Batac City, Ilocos Norte (58 MD)
	Pakyaw for the maintenance of OPV White Corn Seed Production (on-station) INREC-Batac City, Ilocos Norte	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	33,000.00	33,000.00	-	Pakyaw for the maintenance of OPV White Corn Seed Production (on-station) INREC-Batac City, Ilocos Norte (66 MD)
	Pakyaw Services to be hired for Corn Banner Program												**Pakyaw Services to be hired for Corn Banner Program**
	Pakyaw for establishment of Cassava Propagation Area (on-station) PREC-Sta. Barbara, Pangasinan	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	28,000.00	28,000.00	-	Pakyaw for establishment of Cassava Propagation Area (on-station) PREC-Sta. Barbara, Pangasinan (56 MD)

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	Pakyaw for the maintenance of Cassava Propagation Area (on-station) PREC-Sta. Barbara, Pangasinan	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS/ESETS/ Corn R&D	21,500.00	21,500.00	-	Pakyaw for the maintenance of Cassava Propagation Area (on-station) PREC-Sta. Barbara, Pangasinan (43 MD)
5-02-16-010-00	**LABOR AND WAGES**												
	Engagement of Job Order Services	RIC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (RICE)	39,642.00	39,642.00	-	Engagement of Job Order Services (3 MONTHS)
	Other MOOE												**Other MOOE**
	Provision of calibration services for the following measuring devices:												Provision of calibration services for the following measuring devices:
	Weighing Scale, Top Load, 10kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	1,600.00	1,600.00	-	Weighing Scale, Top Load, 10kg capacity (2 units)
	Weighing Scale, Top Load, 20kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	1,000.00	1,000.00	-	Weighing Scale, Top Load, 20kg capacity (1 unit)
	Weighing Scale, Top Load, 60kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	2,800.00	2,800.00	-	Weighing Scale, Top Load, 60kg capacity (2 units)
	Weighing Scale, Top Load, 100kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	1,600.00	1,600.00	-	Weighing Scale, Top Load, 100kg capacity (1 unit)
	Spring scale 8008-mm	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	1,200.00	1,200.00	-	Spring scale 8008-mm (2 units)
	Thermo Hygrometer	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	8,000.00	8,000.00	-	Thermo Hygrometer (4 units)
	Dehumidifier	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	2,000.00	2,000.00	-	Dehumidifier (1 unit)
	Weighing Scale, Digital, 1 kg capacity	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	2,000.00	2,000.00	-	Weighing Scale, Digital, 1 kg capacity (2 units)
	Grain Moisture Meter for destructive sampling	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	2,000.00	2,000.00	-	Grain Moisture Meter for destructive sampling (4 pcs)
	Vernier Caliper	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	1,000.00	1,000.00	-	Vernier Caliper(1 pc)
	Long tape measure, fiber glass, 100m	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	5,000.00	5,000.00	-	Long tape measure, fiber glass, 100m (2 pcs)
	Meter stick, wood	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National High Value Program	2,500.00	2,500.00	-	Meter stick, wood (5 pcs)
5-02-12-010-00	**Environment and Sanitary Services**												**Environment and Sanitary Services**
	Hauling, transport and treatment of hazardous waste	ILD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	100,000.00	100,000.00	-	Hauling, transport and treatment of hazardous waste (1 job order)
	Chemical and filtering Supplies Expenses												**Chemical and filtering Supplies Expenses**
	MEDIA, Nutrient Gelatin 500g	ILD	NO	shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	7,000.00	7,000.00	-	MEDIA, Nutrient Gelatin 500g (1 bot)
	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1 kg/can	ILD	NO	shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	6,000.00	6,000.00	-	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1 kg/can (3 cans)
	STREPTOMYCIN SULFATE SALT POWDER 1 grm/vial	ILD	NO	shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	3,250.00	3,250.00	-	STREPTOMYCIN SULFATE SALT POWDER 1 grm/vial(5 boxes)

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	Benzyl Penicillin sodium salt powder, 1,000,000.00 units/ 1 vial	ILD	NO	shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	3,600.00	3,600.00	-	Benzyl Penicillin sodium salt powder, 1,000,000.00 units/ 1 vial (3 boxes)
	Culture media, minimum essential medium powder	ILD	NO	shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	15,000.00	15,000.00	-	Culture media, minimum essential medium powder (2 bottles)
	Production Support Services Sub-Program												**Production Support Services Sub-Program**
	Agricultural and Marine Supplies Expenses												**Agricultural and Marine Supplies Expenses**
	Regional Office-OAP												**Regional Office-OAP**
	B-Net Double	FOD-OA	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Organic Agriculture Program & STO-FPMA	968,000.00	968,000.00	-	B-Net Double (242 rolls)
	Other Production facilities maintained												**Other Production facilities maintained**
	PREC-Sta-Barbara												**PREC-Sta-Barbara**
	Cow Manure @25kg/bag	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	19,250.00	19,250.00	-	Cow Manure @25kg/bag (22 bags)
	Extension Support, Education and Training Services Sub-Program												**Extension Support, Education and Training Services Sub-Program**
	Animal Zoological Expenses												**Animal Zoological Expenses**
	for organic demo farm establishment												**for organic demo farm establishment**
	Duck layer, pellet @50kg/bag, CP not less than 18.5%	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	71,050.00	71,050.00	-	Duck layer, pellet @50kg/bag, CP not less than 18.5%(50bags)
	Chicken layer, mash, @50kg/bag, CP not less than 17%	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	82,500.00	82,500.00	-	Chicken layer, mash, @50kg/bag, CP not less than 17%(50bags)
	Corn grits @40kg/bag, not more than 50 ppb aflatoxin content	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	61,200.00	61,200.00	-	Corn grits @40kg/bag, not more than 50 ppb aflatoxin content(51bags)
	Rice Bran D1 @40kg/bag	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	40,000.00	40,000.00	-	Rice Bran D1 @40kg/bag(50bags)
	Multivitamins+Mineral Premix	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	5,200.00	5,200.00	-	Multivitamins+Mineral Premix(4 kgs)
	Agricultural Supplies											-	**Agricultural Supplies**
	Regional Office-OAP											-	**Regional Office-OAP**
	B-Net Double	FOD-OA	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Organic Agriculture Program & STO-FPMA	132,000.00	132,000.00	-	B-Net Double(33 rolls)
	Plastic Drum	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	91,200.00	91,200.00	-	Plastic Drum(76 pcs)
	Agricultural Supplies												**Agricultural Supplies**
	Regional Office-OAP												**Regional Office-OAP**
	Garden Tools												Garden Tools
	Shovel	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	4,900.00	4,900.00	-	Shovel (7 pcs)
	garden hoe	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	3,600.00	3,600.00	-	garden hoe (6pcs)

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	Sprinkler	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	2,580.00	2,580.00	-	Sprinkler (6pcs)
	Garden rake	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	3,000.00	3,000.00	-	Garden rake (6pcs)
	Spading fork	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	3,600.00	3,600.00	-	Spading fork (6pcs)
	Trowel	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	2,200.00	2,200.00	-	Trowel (10 pcs)
	wheel Barrow	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	10,000.00	10,000.00	-	wheel Barrow (5 pcs)
	Plastic Mulch	FOD-OA	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	70,000.00	70,000.00	-	Plastic Mulch(20 rolls)
	Printing and publciation expenses												**Printing and publciation expenses**
	Likasaka Manual	FOD-OA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	17,200.00	17,200.00	-	Likasaka Manual (215 number of copies)
	Agricultural Machinery, Equipment, Facilities and Infrastructures Program												**Agricultural Machinery, Equipment, Facilities and Infrastructures Program**
	Irrigation Network System'												**Irrigation Network System'**
	Water Supply Systems												**Water Supply Systems**
	Air Cooled Diesel Engine	FOD-OA	NO	shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	520,000.00	520,000.00	-	Air Cooled Diesel Engine (10 units)
	STO-FPMA												**STO-FPMA**
	repair and Maintenance-Motor vehicle												**repair and Maintenance-Motor vehicle**
	Motor Vehicle (SFH 208)	FOD-OA	NO	NP-53.9 - Small Value Procurement/Shopping	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program & STO-FPMA	51,679.34	51,679.34	-	Motor Vehicle (SFH 208) (1 number)
	Motor Vehicle (BEJ 698)	FOD-OA	NO	NP-53.9 - Small Value Procurement/Shopping	Q3-Q4	N/A	Q3-Q4	Q3-Q4	National Organic Agriculture Program & STO-FPMA	51,679.34	51,679.34	-	Motor Vehicle (BEJ 698) (1 number)
	National rice program												**National rice program**
	Labor and wages												**Labor and wages**
	Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan for DA2021-2022 (Irrigated ecosystem)	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National rice program and national HVCDP	28,000.00	28,000.00	-	Pakyaw services to assist in the implementation of PPTV-RM in Pangasinan for DA2021-2022 (Irrigated ecosystem) (70 MD)
	Pakyaw labor for the construction of azolla pond, propagation, gathering drying and pulvurizing for the implementation of 'on station trial on layering performance of improved free range chicken fed with feed mineral raton plus protein source: for the month of september 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National rice program and national HVCDP	12,600.00	12,600.00	-	Pakyaw labor for the construction of azolla pond, propagation, gathering drying and pulvurizing for the implementation of 'on station trial on layering performance of improved free range chicken fed with feed mineral raton plus protein source: for the month of september 2021 (28 MD)
	Pakyaw labor for the cleaning, disinfection of experiemental house and materials; mixing and packaging of feeds; feeding of breeder experimental animals for the implementation of "on station trial on layering performance of improved free range chicken fed with feed mineral ration plus protein source" for the month of october 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National rice program and national HVCDP	10,800.00	10,800.00	-	Pakyaw labor for the cleaning, disinfection of experiemental house and materials; mixing and packaging of feeds; feeding of breeder experimental animals for the implementation of "on station trial on layering performance of improved free range chicken fed with feed mineral ration plus protein source" for the month of october 2021 (24 MD)

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	Pakyaw labor for the collection of eggs laid from 120 heads breeder experimental animals and management for the implementation of "on station trial on layering performance of improved free range chicken fed with feed mineral ration plus protein source" for the month of november, 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National rice program and national HVCDP	9,900.00	9,900.00	-	Pakyaw labor for the collection of eggs laid from 120 heads breeder experimental animals and management for the implementation of "on station trial on layering performance of improved free range chicken fed with feed mineral ration plus protein source" for the month of november, 2021 (22MD)
	Pakyaw labor for care and maintenance of 120 heads newly hatched chicks (0-30 days old) for the implementation of "on station trial on layering performance of improved free range chicken fed with feed mineral ration plus protein source: for the month of December 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National rice program and national HVCDP	10,800.00	10,800.00	-	Pakyaw labor for care and maintenance of 120 heads newly hatched chicks (0-30 days old) for the implementation of "on station trial on layering performance of improved free range chicken fed with feed mineral ration plus protein source: for the month of December 2021 (24 MD)
	RM-BUILDING												**RM-BUILDING**
	Labor and Materials for the modification of bird experimental pen and free-range area at PREC, Sta. Barbara, Pangasinan on the implementation of "On station trial on layering performance of improved free range chicken fed with feed mineral ration plus protein source	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National rice program and national HVCDP	10,000.00	10,000.00	-	Labor and Materials for the modification of bird experimental pen and free-range area at PREC, Sta. Barbara, Pangasinan on the implementation of "On station trial on layering performance of improved free range chicken fed with feed mineral ration plus protein source (1 LOT)
	National HVCDP (PSS)												**National HVCDP (PSS)**
	RM-MOTOR VEHICLE												**RM-MOTOR VEHICLE**
	Job Order Labor and Materials to perform 280,000.00KM Check-up and parts to be replaced of RP Vehicle with plate no. BEJ 698 D-MAX	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National rice program and national HVCDP	34,000.00	34,000.00	-	Job Order Labor and Materials to perform 280,000.00KM Check-up and parts to be replaced of RP Vehicle with plate no. BEJ 698 D-MAX (1 unit)
	Labor and mateirals to perform 50,000KM check up of RP vehicle with plate no. SKA 756 (innova)	Research Division	NO	Direct Contracting	Q3	N/A	Q3	Q3	National rice program and national HVCDP	31,142.00	31,142.00	-	Labor and mateirals to perform 50,000KM check up of RP vehicle with plate no. SKA 756 (innova) (1 unit)
	CAPITAL OUTLAY - OTHER LAND IMPROVEMENT												**CAPITAL OUTLAY - OTHER LAND IMPROVEMENT**
	Provision of Labor, Materials, Equipment Rentals and Other Incidental needed for the Construction of Fence and Gate at DA-PREC Main, Sta. Barbara, Pangasinan	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	1,287,225.71	-	1,287,225.71	Provision of Labor, Materials, Equipment Rentals and Other Incidental needed for the Construction of Fence and Gate at DA-PREC Main, Sta. Barbara, Pangasinan (1 lot)
	Provision of Labor, Materials, Equipment Rentals and Other Incidental needed for the Construction of Fence and Gate at ILD, Sta. Barbara, Pangasinan	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	1,489,105.02	-	1,489,105.02	Provision of Labor, Materials, Equipment Rentals and Other Incidental needed for the Construction of Fence and Gate at ILD, Sta. Barbara, Pangasinan (1 lot)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	PAKYAW LABOR SERVICES												**PAKYAW LABOR SERVICES**
	Hiring of one (1) pakyaw architectural services for the preparation of landscape architecture plans and designs for the built-up zone, incubation zone, crops production zone, livestock production zone and conduct other supervision, inspection of architectural designs of buildings and perform related duties and functions in the incubation hub at DA-PREC-Sual, Pangasinan and Research Division	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	140,424.00	140,424.00	-	Hiring of one (1) pakyaw architectural services for the preparation of landscape architecture plans and designs for the built-up zone, incubation zone, crops production zone, livestock production zone and conduct other supervision, inspection of architectural designs of buildings and perform related duties and functions in the incubation hub at DA-PREC-Sual, Pangasinan and Research Division (4 months)

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	Hiring of one (1) pakyaw engineering services for the supervision of construction for various infrastructure in the built-up zone, incubation zone, crops production zone, livestock production zone and perform other related duties and functions in support to the Inclusive Agribusiness Program and Research Division	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	140,424.00	140,424.00	-	Hiring of one (1) pakyaw engineering services for the supervision of construction for various infrastructure in the built-up zone, incubation zone, crops production zone, livestock production zone and perform other related duties and functions in support to the Inclusive Agribusiness Program and Research Division (4 months)
	Hiring of one (1) pakyaw veterinary services for the care and maintenance of the overall health condition of various poultry and livestock species at the incubation hub and PREC-Sual, Pangasinan and perform other related duties and functions in support to the Inclusive Agribusiness Program and Research Division	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	140,424.00	140,424.00	-	Hiring of one (1) pakyaw veterinary services for the care and maintenance of the overall health condition of various poultry and livestock species at the incubation hub and PREC-Sual, Pangasinan and perform other related duties and functions in support to the Inclusive Agribusiness Program and Research Division (4 months)
	Hiring of one (1) pakyaw administrative/clerical services for the preparation and completion of procurement documents and perform other related duties and functions in support to the Inclusive Agribusiness Program	Research Division	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	49,864.00	49,864.00	-	Hiring of one (1) pakyaw administrative/clerical services for the preparation and completion of procurement documents and perform other related duties and functions in support to the Inclusive Agribusiness Program (4 months)
	ESETS Sub-Program												**ESETS Sub-Program**
	Training Expenses												**Training Expenses**
	Conduct of Training on Malunggay Production Technology cum Good Agricultural Practices (GAP) (2 days)	HVCDP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National HVCDP GAA FY 2021 RA 11518 ESETS SUB PROGRAM	36,250.00	36,250.00	-	Conduct of Training on Malunggay Production Technology cum Good Agricultural Practices (GAP) (2 days) (25 Pax)
	Honorarium of resource speaker (8 hours x 2 days)	HVCDP	NO		Q3	N/A	Q3	Q3	National HVCDP GAA FY 2021 RA 11518 ESETS SUB PROGRAM	19,200.00	19,200.00	-	Honorarium of resource speaker (8 hours x 2 days) (1 pax)
	Semi-Expendable (Office Equipment)												**Semi-Expendable (Office Equipment)**
	Refrigerator (3-4 cu.)	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	14,999.00	14,999.00	-	Refrigerator (3-4 cu.) (1 unit)
	Television (LED, 32")	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	14,999.00	14,999.00	-	Television (LED, 32") (1 unit)
	Portable Scanner	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	24,000.00	24,000.00	-	Portable Scanner (3 units)
	Paper Shredder	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	6,000.00	6,000.00	-	Paper Shredder (1 unit)
	Semi-Expendable (Technical & Scientific Equipment)												**Semi-Expendable (Technical & Scientific Equipment)**
	Portable Deep Well Water Level Meter	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	20,000.00	20,000.00	-	Portable Deep Well Water Level Meter (2 unit)
	Impact Lazer Rangefinder	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	29,998.00	29,998.00	-	Impact Lazer Rangefinder (2 unit)
	Mini Drone	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	44,997.00	44,997.00	-	Mini Drone (3 units)
	Graduated Cylinder	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	5,040.00	5,040.00	-	Graduated Cylinder (3 units)
	Weighing Scale	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	33,600.00	33,600.00	-	Weighing Scale (3 units)
	Tachometer	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	33,096.00	33,096.00	-	Tachometer (3 units)

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	Moisture Meter	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	23,520.00	23,520.00	-	Moisture Meter (3 units)
	Caliper	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	4,536.00	4,536.00	-	Caliper (3 units)
	Rule Tape	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	1,680.00	1,680.00	-	Rule Tape (3 units)
	Noise Level Meter	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	31,920.00	31,920.00	-	Noise Level Meter (3 units)
	Air Velocity Meter	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	16,800.00	16,800.00	-	Air Velocity Meter (3 units)
	Other Supplies and Materials Expenses												**Other Supplies and Materials Expenses**
	Measuring Wheel	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	21,000.00	21,000.00	-	Measuring Wheel (7 units)
	Basic First Aid Kit	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO AFESA GAA FY 2021 RA 11518	40,000.00	40,000.00	-	Basic First Aid Kit (40 units)
	PRODUCTION SUPPORT SERVICES												**PRODUCTION SUPPORT SERVICES**
	Agricultural and Marine Supplies Expenses												**Agricultural and Marine Supplies Expenses**
	Carageenan Based Liquid Foliar Fertilizer	Rice Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	National Rice Program CY 2021 GAA RA 11518 PSS	15,360,000.00	15,360,000.00	-	Carageenan Based Liquid Foliar Fertilizer (48,000 bottles)
	Seaweed-Based Plant Growth Enhancer (Foliar Fertilizer)	Rice Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	National Rice Program CY 2021 GAA RA 11518 PSS	11,200,000.00	11,200,000.00	-	Seaweed-Based Plant Growth Enhancer (Foliar Fertilizer) (16,000 packs)
	Fish Amino Acid Based Liquid Fertilizer	Rice Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	National Rice Program CY 2021 GAA RA 11518 PSS	11,200,000.00	11,200,000.00	-	Fish Amino Acid Based Liquid Fertilizer (16,000 bottles)
	Seaweed Based Powder Foliar Fertilizer with Beneficial Microorganism	Rice Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	National Rice Program CY 2021 GAA RA 11518 PSS	6,400,000.00	6,400,000.00	-	Seaweed Based Powder Foliar Fertilizer with Beneficial Microorganism (8,000 packs)
	Organic Fertilizer	Rice Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	National Rice Program CY 2021 GAA RA 11518 PSS	9,318,750.00	9,318,750.00	-	Organic Fertilizer (26,625 bags)
	Soil Ameliorant	Rice Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	National Rice Program CY 2021 GAA RA 11518 PSS	4,473,000.00	4,473,000.00	-	Soil Ameliorant (21,300 packs)
	Zinc Sulfate	Rice Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	National Rice Program CY 2021 GAA RA 11518 PSS	3,324,965.00	3,324,965.00	-	Zinc Sulfate (94,999 packs)
	OTHER PROFESSIONAL EXPENSES												**OTHER PROFESSIONAL EXPENSES**
	Project Evaluation Officer to assist in the implementation of CPAR Project	ILIARC R&D	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	DA-BAR	231,000.00	231,000.00	-	Project Evaluation Officer to assist in the implementation of CPAR Project (11 months)
	Rehabilitation/Improvement of Annam Communal Irrigation System at Brgy. Camandingan, Batac City, Ilocos Norte	RAED	NO	NP - Take Over of Contract	Q3	N/A	Q3	Q3	National Rice Program FY 2021 IRRIGATION NETWORK SERVICES	864,231.25	864,231.25	-	Rehabilitation/Improvement of Annam Communal Irrigation System at Brgy. Camandingan, Batac City, Ilocos Norte (1 unit)
	AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES (AMEFSS)												**AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES (AMEFSS)**
	Hand Tractor with accessories	Rice Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518 (AMEFSS (PAEF))	750,000.00	750,000.00	-	Hand Tractor with accessories (5 units)
	Production Support Services Sub Program												**Production Support Services Sub Program**

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	Agricultural & Marine Supplies												**Agricultural & Marine Supplies**
	Bamboo Planting Materials	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	300,000.00	300,000.00	-	Bamboo Planting Materials (5,000 pcs)
	Sampaguita Seedlings	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	100,000.00	100,000.00	-	Sampaguita Seedlings (1,000 pcs)
	Durian Seedlings	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA	150,000.00	150,000.00	-	Durian Seedlings (1,000 pcs)
	Lansones Seedlings	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA	180,000.00	180,000.00	-	Lansones Seedlings (1,200 pcs)
	Mangosteen Seedlings	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA	250,000.00	250,000.00	-	Mangosteen Seedlings (1,000 pcs)
	Rambutan Seedlings	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA	300,000.00	300,000.00	-	Rambutan Seedlings (2,000 pcs)
	Avocado Seedlings	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA	600,000.00	600,000.00	-	Avocado Seedlings (4,000 pcs)
	Calcium Sulfate @ 50kgs/bag	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	999,600.00	999,600.00	-	Calcium Sulfate @ 50kgs/bag (833 bags)
	Organic Fertilizer @ 50 kgs/bag	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	836,400.00	836,400.00	-	Organic Fertilizer @ 50 kgs/bag (2,788 bags)
	Botanical Pesticide (1 li/bottle)	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA	770,000.00	770,000.00	-	Botanical Pesticide (1 li/bottle) (700 bottles)
	Insecticide (1 li/bottle)	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	214,900.00	214,900.00	-	Insecticide (1 li/bottle) (307 bottles)
	ESETS Sub-Program												**ESETS Sub-Program**
	Agricultural & Marine Supplies												**Agricultural & Marine Supplies**
	Complete Fertilizer (15.68, 15.68, 15.68), 50k/bag	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	57,600.00	57,600.00	-	Complete Fertilizer (15.68, 15.68, 15.68), 50k/bag (32 bags)
	Granular Urea (45.08-0-0) 50kg/bag	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	40,800.00	40,800.00	-	Granular Urea (45.08-0-0) 50kg/bag (24 bags)
	Muriate of Potash (0-0-58.8) 50 kgs/bag	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	37,200.00	37,200.00	-	Muriate of Potash (0-0-58.8) 50 kgs/bag (24 bags)
	Slow Released Fertilizer (10-8-18); 25 kgs/bag	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA	1,436,500.00	1,436,500.00	-	Slow Released Fertilizer (10-8-18); 25 kgs/bag (221 bags)
	Botanical Pesticide (1 li/bottle)	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA	550,000.00	550,000.00	-	Botanical Pesticide (1 li/bottle) (500 bottles)
	Insecticide (1 li/bottle)	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	207,900.00	207,900.00	-	Insecticide (1 li/bottle) (297 bottles)
	AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM												**AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM**
	MOOE												**MOOE**
	Semi-Expendable Agricultural & Forestry Equipment												**Semi-Expendable Agricultural & Forestry Equipment**

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	Knapsack Sprayer	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	200,000.00	200,000.00	-	Knapsack Sprayer (100 number)
	Ladder	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	725,000.00	725,000.00	-	Ladder (50 number)
	HDPE Pipe (90 meters/roll)	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA	222,000.00	222,000.00	-	HDPE Pipe (90 meters/roll)
	MEDICAL, DENTAL AND LABORATORY SUPPLIES												**MEDICAL, DENTAL AND LABORATORY SUPPLIES**
	Conical Graduated cylinder 50 ml capacity polypropylene	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	5,000.00	5,000.00	-	Conical Graduated cylinder 50 ml capacity polypropylene (100 pcs)
	Cryotube 1.5 ml, locking cap 1000 tubes/bag	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	6,150.00	6,150.00	-	Cryotube 1.5 ml, locking cap 1000 tubes/bag (5 bags)
	Glass Beads, Laboratory marbles 4mm (0.5 kg/pack)	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	2,000.00	2,000.00	-	Glass Beads, Laboratory marbles 4mm (0.5 kg/pack) (1 pack)
	Graduated Cylinder Polypropylene (100 ml Capacity)	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	1,250.00	1,250.00	-	Graduated Cylinder Polypropylene (100 ml Capacity) (5 pcs)
	Latex examination Gloves 100 gloves/box small size	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	11,200.00	11,200.00	-	Latex examination Gloves 100 gloves/box small size (16 box)
	Latex examination Gloves 100 gloves/box Large size	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	4,200.00	4,200.00	-	Latex examination Gloves 100 gloves/box Large size (6 box)
	Latex examination Gloves 100 gloves/box Medium size	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	18,200.00	18,200.00	-	Latex examination Gloves 100 gloves/box Medium size (26 box)
	Sharps Container 3liters, Tamper -Resistant cover, plain container	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	3,000.00	3,000.00	-	Sharps Container (20 pcs) 3liters, Tamper -Resistant cover, plain container
	Test tube rack, autoclavable for 16 mm diameter 24 placer	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	6,000.00	6,000.00	-	Test tube rack, autoclavable for 16 mm diameter 24 placer (5 pcs)
	Weighing boat, square, antistatic, polystyrene, pack of 250 pcs, 250mL capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	4,400.00	4,400.00	-	Weighing boat, square, antistatic, polystyrene, pack of 250 pcs, 250mL capacity (1 pack)
	Beaker, boro-silicate glass, class A, with spout, 50mL	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	8,750.00	8,750.00	-	Beaker, boro-silicate glass, class A, with spout, 50mL (50 pcs)
	Block digestion tubes (Kjeldahl Tubes), 250 mL, heavy-duty glass	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	100,000.00	100,000.00	-	Block digestion tubes (Kjeldahl Tubes), 250 mL, heavy-duty glass (40 pcs)
	Bottle, LDPE, with polypropylene screw cap, wide-mouth, 38mm neck finish, 125mL capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	27,000.00	27,000.00	-	Bottle, LDPE, with polypropylene screw cap, wide-mouth, 38mm neck finish, 125mL capacity (100 pcs)
	Bottle, LDPE, with polypropylene screw cap, wide-mouth, 28mm neck finish, 30mL capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	17,500.00	17,500.00	-	Bottle, LDPE, with polypropylene screw cap, wide-mouth, 28mm neck finish, 30mL capacity (100 pcs)
	Cartridges for 6000 series respirators, w/ NIOSH approval, for use with certain organic vapors/acid gases, 2pc/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	2,400.00	2,400.00	-	Cartridges for 6000 series respirators, w/ NIOSH approval, for use with certain organic vapors/acid gases, 2pc/pack (2 pack)
	Crucible, w/ cover, high-form porcelain, can withstand temp up to 1150°C, autoclaveable, 50mL capacity, Top diameter = 50mm,Height=45mm,12pc/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	40,000.00	40,000.00	-	Crucible, w/ cover, high-form porcelain, can withstand temp up to 1150°C, autoclaveable, 50mL capacity, Top diameter = 50mm,Height=45mm,12pc/pack (2 pack)

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	Face 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	15,000.00	15,000.00	-	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension = 17.5 cm x 9.5 cm, 50 pcs/box (100 box)
	Graduated beaker w/ handle and spout, HDPE, molded-in graduating, 5000mL capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	10,000.00	10,000.00	-	Graduated beaker w/ handle and spout, HDPE, molded-in graduating, 5000mL capacity (4 pcs)
	Insect vial with screw cap 20 ml capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	4,000.00	4,000.00	-	Insect vial with screw cap 20 ml capacity (40 sets)
	Insect vial with screw cap 50 ml capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	6,000.00	6,000.00	-	Insect vial with screw cap 50 ml capacity (40 sets)
	Insect vial with screw cap 5-10 ml capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	3,000.00	3,000.00	-	Insect vial with screw cap 5-10 ml capacity (40 sets)
	Insect vial with screw cap 90 ml capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	8,000.00	8,000.00	-	Insect vial with screw cap 90 ml capacity (40 sets)
	Leaching Set-up	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	36,000.00	36,000.00	-	Leaching Set-up (2 unit)
	- 10 units leaching tube 150mL with PTFE stopcock	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021				- 10 units leaching tube 150mL with PTFE stopcock
	- 1 white wooden rack with clips (LxDxH: 1000x300x400 mm)	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021				- 1 white wooden rack with clips (LxDxH: 1000x300x400 mm)
	Media bottles, 500mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring, 10/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	12,000.00	12,000.00	-	Media bottles, 500mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring, 10/pack (2 pack)
	Media bottles, 250mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring, 10/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	8,000.00	8,000.00	-	Media bottles, 250mL capacity, autoclaveable (140C), With high temperature and screw-cap and pouring ring, 10/pack (2 pack)
	Moisture Dish, with lid, aluminum, 4oz capacity	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	60,000.00	60,000.00	-	Moisture Dish, with lid, aluminum, 4oz capacity (100 pcs)
	Reagent Bottle with cap, borosilicate-glass, autoclaveable, with cap-seal ring, 2L	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	12,000.00	12,000.00	-	Reagent Bottle with cap, borosilicate-glass, autoclaveable, with cap-seal ring, 2L (6 pcs)
	Reagent Bottle with cap, borosilicate-glass, autoclaveable, with cap-seal ring, 1L	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	15,000.00	15,000.00	-	Reagent Bottle with cap, borosilicate-glass, autoclaveable, with cap-seal ring, 1L (10 pcs)
	Rubber stopper, size # 00, top diameter= 15mm, bottom diameter=10mm, length=25mm, 100pc/pack	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	12,000.00	12,000.00	-	Rubber stopper, size # 00, top diameter= 15mm, bottom diameter=10mm, length=25mm, 100pc/pack (2 pcs)
	Spigots, for Nalgene carbouy, quick-action spigot Cat. No. 06070-22, includes adapter for 1/4" to 3/8" ID tubing	ILD	NO	Shopping	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	10,800.00	10,800.00	-	Spigots, for Nalgene carbouy, quick-action spigot Cat. No. 06070-22, includes adapter for 1/4" to 3/8" ID tubing (2 pcs)
	OTHER SUPPLIES AND MATERIALS EXPENSES												**OTHER SUPPLIES AND MATERIALS EXPENSES**
	Self-Inking Stamp Pad	ILD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	950.00	950.00	-	Self-Inking Stamp Pad (1 pc)
	FARM PARCELLIARY MAPPING, GEOREFERENCING, RICE FARMER AND FARM WORKER DATABASING												**FARM PARCELLIARY MAPPING, GEOREFERENCING, RICE FARMER AND FARM WORKER DATABASING**

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	Labor and Wages Georeferencing												**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)	332,064.00	332,064.00	-	- 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												**MOOE**
	SE-ICT Equipment												**SE-ICT Equipment**
	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)
	MOTOR VEHICLE RENTAL												**MOTOR VEHICLE RENTAL**
	Rent-Vehicle	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	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 (160 pcs)
	Labor and Wages												**Labor and Wages**
	Project Evaluation Officer I	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	134,064.00	134,064.00	-	Project Evaluation Officer I (2 personnel)
	Project Assistant I	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	166,032.00	166,032.00	-	Project Assistant I (2 personnel)
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Organic Fertilizer	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q3	N/A	Q3	Q3	ASA No. 2021-000068 CY 2021 RA 11518 GAA	360,000.00	360,000.00	-	Organic Fertilizer (900 bags)
	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												**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)

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	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 unit)
	Rehabilitation of Pinsal Small Water Impounding Project (SWIP) in Brgy. Balballasioan, Santa Maria, Ilocos Sur Phase 2	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	Continuing Appropriations, RA 11465 (FY 2020 GAA) BSWM/Rainwater Harvesting System/Small Water Irrigation System (Specific Budgets of National Government Agency)	17,819,933.00	17,819,933.00	-	Rehabilitation of Pinsal Small Water Impounding Project (SWIP) in Brgy. Balballasioan, Santa Maria, Ilocos Sur Phase 2 (1 unit)
5-02-03-210-03	**Semi-Expendable Machinery and Equipment Expenses**												**Semi-Expendable Machinery and Equipment Expenses**
	Printer	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	54,000.00	54,000.00	-	Printer (3 units)
5-02-03-210-03	**Semi-Expendable Machinery and Equipment Expenses**												**Semi-Expendable Machinery and Equipment Expenses**
	Geotagging & Communication Devices	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	AFC Coordination and Advocacy Activities LDDAP ADA No. 101101-04-177-2021	46,500.00	46,500.00	-	Geotagging & Communication Devices (5 units)
	MicroSD memory card, 32GB	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	AFC Coordination and Advocacy Activities LDDAP ADA No. 101101-04-177-2021	6,000.00	6,000.00	-	MicroSD memory card, 32GB (5 pcs)
	PERFUMES OR COLOGNES OR FRAGRANCES												**PERFUMES OR COLOGNES OR FRAGRANCES**
	HAND SANITIZER, 500 ml	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	605.72	605.72	-	HAND SANITIZER, 500 ml (4 bottles)
	ALCOHOL OR ACETONE BASED ANTISEPTICS												**ALCOHOL OR ACETONE BASED ANTISEPTICS**
	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	4,270.84	4,270.84	-	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) (98 bottles)
	Paper Materials and Products												**Paper Materials and Products**
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	185.30	185.30	-	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min (5 pads)
	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	614.04	614.04	-	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves (51 pcs)
	Manufacturing Components and Supplies												**Manufacturing Components and Supplies**
	TAPE, MASKING, width: 24mm (±1mm)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	163.80	163.80	-	TAPE, MASKING, width: 24mm (±1mm) (3 rolls)
	TAPE, TRANSPARENT, width: 24mm (±1mm)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	131.17	131.17	-	TAPE, TRANSPARENT, width: 24mm (±1mm) (13 rolls)
	Heating and Ventilation and Air Circulation												**Heating and Ventilation and Air Circulation**
	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,109.68	1,109.68	-	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade (1 unit)
	ELECTRIC FAN, WALL type, plastic blade	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	674.96	674.96	-	ELECTRIC FAN, WALL type, plastic blade (1 unit)
	Cleaning Equipment and Supplies												**Cleaning Equipment and Supplies**
	DISINFECTANT SPRAY, aerosol type, 400-550 grams	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	257.92	257.92	-	DISINFECTANT SPRAY, aerosol type, 400-550 grams (2 can)

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	WASTEBASKET, non-rigid plastic	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	167.76	167.76	-	WASTEBASKET, non-rigid plastic (6 pcs)
	PERSONAL PROTECTIVE EQUIPMENT												**PERSONAL PROTECTIVE EQUIPMENT**
	FACE SHIELD, direct splash protection	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,619.20	3,619.20	-	FACE SHIELD, direct splash protection (29 pcs)
	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	Q4	N/A	Q4	Q4	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)
	Office Equipment and Accessories and Supplies												**Office Equipment and Accessories and Supplies**
	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	41.60	41.60	-	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) (2 box)
	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	95.68	95.68	-	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) (2 box)
	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	738.40	738.40	-	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc (1 box)
	FOLDER, TAGBOARD, for A4 size documents	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	558.00	558.00	-	FOLDER, TAGBOARD, for A4 size documents (2 pack)
	FOLDER, TAGBOARD, for legal size documents	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	642.72	642.72	-	FOLDER, TAGBOARD, for legal size documents (2 pack)
	MARKER, whiteboard, black, felt tip, bullet type	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	66.90	66.90	-	MARKER, whiteboard, black, felt tip, bullet type (5 pcs)
	MARKER, PERMANENT, bullet type, black	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	17.96	17.96	-	MARKER, PERMANENT, bullet type, black (2 pc)
	MARKER, PERMANENT, bullet type, blue	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	17.96	17.96	-	MARKER, PERMANENT, bullet type, blue (2 pc)
	PENCIL, lead, w/ eraser, wood cased, hardness: HB	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	41.58	41.58	-	PENCIL, lead, w/ eraser, wood cased, hardness: HB (2 box)
	PENCIL SHARPENER, manual, single cutter head	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	202.80	202.80	-	PENCIL SHARPENER, manual, single cutter head (1 pc)
	PUNCHER, paper, heavy duty, with two hole guide	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	131.96	131.96	-	PUNCHER, paper, heavy duty, with two hole guide (1 pc)
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	64.20	64.20	-	TAPE DISPENSER, TABLE TOP, for 24mm width tape (1 pc)
	Printer or Facsimile or Photocopier Supplies												**Printer or Facsimile or Photocopier Supplies**
	INK CART, EPSON C13T664100 (T6641), Black	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	748.80	748.80	-	INK CART, EPSON C13T664100 (T6641), Black (3 carts)
	INK CART, EPSON C13T664200 (T6642), Cyan	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	748.80	748.80	-	INK CART, EPSON C13T664200 (T6642), Cyan (3 carts)
	INK CART, EPSON C13T664300 (T6643), Magenta	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	748.80	748.80	-	INK CART, EPSON C13T664300 (T6643), Magenta (3 CARTS)
	INK CART, EPSON C13T664400 (T6644), Yellow	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	748.80	748.80	-	INK CART, EPSON C13T664400 (T6644), Yellow (3 CARTS)
	Consumer Electronics												**Consumer Electronics**

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	
	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	6,415.64	6,415.64	-	DIGITAL VOICE RECORDER, memory: 4GB (expandable) (1 unit)
	Arts and Crafts Equipment and Accessories and Supplies												**Arts and Crafts Equipment and Accessories and Supplies**
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	173.05	173.05	-	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (5 pcs)
	COMMON ELECTRICAL SUPPLIES												**COMMON ELECTRICAL SUPPLIES**
	Battery charger pack, with 4 AA Ni-MH pre charged rechargeable battery	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,000.00	2,000.00	-	Battery charger pack, with 4 AA Ni-MH pre charged rechargeable battery (1 pc)
	Battery, AA, rechargeable 2pcs/pack	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	680.00	680.00	-	Battery, AA, rechargeable 2pcs/pack (2 pack)
	Battery, AAA, rechargeable 2pcs/pack	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	760.00	760.00	-	Battery, AAA, rechargeable 2pcs/pack (2 pack)
	Extension Outlet 4 gang w/ switch (1.5m)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	900.00	900.00	-	Extension Outlet 4 gang w/ switch (1.5m) (1 unit)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Alcohol (500ml, isoprophyl 70%)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	475.00	475.00	-	Alcohol (500ml, isoprophyl 70%) (5 bot)
	Ballpen, 0.5mm, fine black	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	568.00	568.00	-	Ballpen, 0.5mm, fine black (71 pcs)
	Ballpen, 0.7mm, fine, black	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	440.00	440.00	-	Ballpen, 0.7mm, fine, black (44 pcs)
	Ballpen, BP-S Fine, black	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	450.00	450.00	-	Ballpen, BP-S Fine, black (18 pcs)
	Ballpen, BP-S Fine, blue	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	250.00	250.00	-	Ballpen, BP-S Fine, blue (10 pcs)
	Bond paper, (8.5x11) letter, subs 20	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,000.00	2,000.00	-	Bond paper, (8.5x11) letter, subs 20 (8 reams)
	Bond paper, (8.5x13) legal, subs 20	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	12,040.00	12,040.00	-	Bond paper, (8.5x13) legal, subs 20 (43 reams)
	Bond paper, A4, subs 20	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,750.00	3,750.00	-	Bond paper, A4, subs 20 (15 reams)
	Certificate Holder, A4 size w/ plastic cover	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	500.00	500.00	-	Certificate Holder, A4 size w/ plastic cover (10 pcs)
	Construction paper (Assorted) 10 sheets per pack	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	60.00	60.00	-	Construction paper (Assorted) 10 sheets per pack (2 pack)
	Correction tape	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	900.00	900.00	-	Correction tape (30 pcs)
	Cutter, heavy duty	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	400.00	400.00	-	Cutter, heavy duty (4 pcs)
	Data File Box 5"x9"x15-3/4" (magazine File box)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	440.00	440.00	-	Data File Box 5"x9"x15-3/4" (magazine File box) (4 pcs)
	DTR 50 sheets per pad	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	160.00	160.00	-	DTR 50 sheets per pad (4 pads)
	Envelope, expanding, kraft, legal size	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	300.00	300.00	-	Envelope, expanding, kraft, legal size (20 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Envelope, ordinary, short brown	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	297.00	297.00	-	Envelope, ordinary, short brown (99 pcs)
	envelope, ordinary,long brown	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	624.00	624.00	-	envelope, ordinary,long brown (156 pcs)
	File Rack, 3 layers, heavy duty	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	590.00	590.00	-	File Rack, 3 layers, heavy duty (1 pc)
	Folder Expanding / Pressboard, legal size (green, glossy)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	180.00	180.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (10 pcs)
	Folder long ordinary (tagboard), brown	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	300.00	300.00	-	Folder long ordinary (tagboard), brown (50 pcs)
	Folder long ordinary (tagboard), white	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	888.00	888.00	-	Folder long ordinary (tagboard), white (148 pcs)
	Glue, all purpose 470ml	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	400.00	400.00	-	Glue, all purpose 470ml (2 bot)
	Highlighter (Flourescent Marker) green	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	80.00	80.00	-	Highlighter (Flourescent Marker) green (2 pc)
	Highlighter (Flourescent Marker) orange	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	80.00	80.00	-	Highlighter (Flourescent Marker) orange (2 pc)
	Highlighter (Flourescent Marker) pink	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	80.00	80.00	-	Highlighter (Flourescent Marker) pink (2 pc)
	Highlighter (Flourescent Marker) yellow	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	160.00	160.00	-	Highlighter (Flourescent Marker) yellow (4 pcs)
	Marker permanent (black) (bullet type) (super color marker)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	495.00	495.00	-	Marker permanent (black) (bullet type) (super color marker) (11 pcs)
	Note pad (3"X3"), 100 sheets/pad	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	160.00	160.00	-	Note pad (3"X3"), 100 sheets/pad (4 pads)
	Paper clip, gem type, 32mm, 100s/box	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	100.00	100.00	-	Paper clip, gem type, 32mm, 100s/box (4 box)
	Paper clip, gem type, 48mm jumbo, 100s/box	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	120.00	120.00	-	Paper clip, gem type, 48mm jumbo, 100s/box (4 box)
	Paper fastener (plastic)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	200.00	200.00	-	Paper fastener (plastic) (5 box)
	Pencil with eraser no.2 (12pcs/box)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	216.00	216.00	-	Pencil with eraser no.2 (12pcs/box) (3 box)
	Record Book (300 pages) aprox. size: (8.5 x 11)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	720.00	720.00	-	Record Book (300 pages) aprox. size: (8.5 x 11) (8 books)
	Record Book (500 pages) aprox. size: (8.5 x 11)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	110.00	110.00	-	Record Book (500 pages) aprox. size: (8.5 x 11) (1 book)
	RER	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	70.00	70.00	-	RER (2 pad)
	Ring Binder, 2 inches	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	140.00	140.00	-	Ring Binder, 2 inches (2 pc)
	Scissors heavy duty big 8" (stainless)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	720.00	720.00	-	Scissors heavy duty big 8" (stainless) (6 pairs)
	Sign pen V5, black	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	330.00	330.00	-	Sign pen V5, black (6 pcs)
	Sign Pen, black Pentel gel type 0.5	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	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)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Staple remover, plier type	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	300.00	300.00	-	Staple remover, plier type (10 pcs)
	Staple wire #35	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	120.00	120.00	-	Staple wire #35 (3 box)
	Stapler, long reach heavy duty	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	500.00	500.00	-	Stapler, long reach heavy duty (1 unit)
	COMMON JANITORIAL SUPPLIES												**COMMON JANITORIAL SUPPLIES**
	Broom, soft	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	300.00	300.00	-	Broom, soft (2 pc)
	Dishwashing liquid (250ml)	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	210.00	210.00	-	Dishwashing liquid (250ml) (3 bot)
	Door mat, cloth rectangle	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	120.00	120.00	-	Door mat, cloth rectangle (2 pc)
	Pail with cover (big) 25gal	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,500.00	1,500.00	-	Pail with cover (big) 25gal (1 pc)
	Tissue Paper, 2-ply, 12 rolls/pack	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	150.00	150.00	-	Tissue Paper, 2-ply, 12 rolls/pack (1 pack)
	Computer Supplies												**Computer Supplies**
	Flash drive, USB 64 GB	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,500.00	1,500.00	-	Flash drive, USB 64 GB (1 pc)
	Other Categories												**Other Categories**
	Cellcards												Cellcards
	Globe	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	9,968.00	9,968.00	-	Globe (89 pcs)
	Smart	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	14,224.00	14,224.00	-	Smart (127 pcs)
	TNT	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,912.00	2,912.00	-	TNT (26 pcs)
	Sun	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	672.00	672.00	-	Sun (6 pcs)
	Cellcards												Cellcards
	Globe	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	17,136.00	17,136.00	-	Globe (51 pcs)
	Smart	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	8,064.00	8,064.00	-	Smart (24 pcs)
	TNT	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	4,032.00	4,032.00	-	TNT (12 pcs)
	Cellcards												Cellcards
	Globe	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,360.00	3,360.00	-	Globe (6 pcs)
	Smart	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	4,480.00	4,480.00	-	Smart (8 pcs)
5-02-16-010-00	**LABOR AND WAGES**												**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 Job Order services	RIC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO FPMA (RICE)	91,593.00	91,593.00	-	Engagement of Job Order services (3 months)
	Split Type Air Conditioner	GSS	NO	Shopping	Q3	N/A		Q3	Inclusive Agribusiness Program	170,612.00	170,612.00	-	Split Type Air Conditioner (4 units)
	Refrigerator	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	76,650.00	76,650.00	-	Refrigerator (3 units)
	Printer	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO FPMA (HVCDP)	15,000.00	15,000.00	-	Printer (1 unit)
	Welding Machine, Angle Grinder	GSS	NO	Shopping	Q3	N/A	Q3	Q3	National OA Program (ESETS)	16,900.00	16,900.00	-	Welding Machine (1 unit), Angle Grinder (2 unit)
	Microwave Oven	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	13,650.00	13,650.00	-	Microwave Oven (2 unit)
	Coffee Maker	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	2,700.00	2,700.00	-	Coffee Maker (2 unit)
	Rice Cooker (2.8 liters capacity)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	1,530.00	1,530.00	-	Rice Cooker (2.8 liters capacity) (1 unit)
	Electric Stove (single heater coil)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	1,240.00	1,240.00	-	Electric Stove (single heater coil) (1 unit)
	Refrigerator	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	21,210.00	21,210.00	-	Refrigerator (1 unit)
	Rice Cooker (2.2 liters capacity)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	2,620.00	2,620.00	-	Rice Cooker (2.2 liters capacity) (1 unit)
	Rice Cooker (3 liters capacity)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	1,800.00	1,800.00	-	Rice Cooker (3 liters capacity) (1 unit)
	Electric Stove (1 fast heat hotplate)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	2,145.00	2,145.00	-	Electric Stove (1 fast heat hotplate) (1 unit)
	Job Order: Labor & Materials for the periodic maintenance & check-up of RP vehicle DOZ-350 (Isuzu Truck N-Series)	GSS	NO	Direct Contracting	Q3	N/A	Q3	Q3	Nat'l HVCDP ESETS	16,243.81	16,243.81	-	Job Order: Labor & Materials for the periodic maintenance & check-up of RP vehicle DOZ-350 (Isuzu Truck N-Series)
5-06-04-070-01	**FURNITURES & FIXTURES**												**FURNITURES & FIXTURES**
	A. Cabinets:												**A. Cabinets:**
	1. For the Head (3100mm x 500mm x 1000mm/1000 x 400mm x 1000mm)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Admin Cost)	82,690.00	82,690.00	-	1. For the Head (3100mm x 500mm x 1000mm/1000 x 400mm x 1000mm) (1 set)
	2. For the Assistant Head (3100mm x 500mm x 1000mm)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Admin Cost)	56,620.22	56,620.22	-	2. For the Assistant Head (3100mm x 500mm x 1000mm) (1 set)
	3. For the Staff (2014mm x 500mm x 2080mm with 16pcs 6mm glass magnetic doors of 250mm x 600mm)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Admin Cost)	139,052.22	139,052.22	-	3. For the Staff (2014mm x 500mm x 2080mm with 16pcs 6mm glass magnetic doors of 250mm x 600mm) (1 set)
	4. For the Kitchen Area (3021mm x 600mm x 2100mm with 24 pcs 6mm glass magnetic doors of 250mm x 600mm/900mm x 400mm x 2100mm)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Admin Cost)	278,690.67	278,690.67	-	4. For the Kitchen Area (3021mm x 600mm x 2100mm with 24 pcs 6mm glass magnetic doors of 250mm x 600mm/900mm x 400mm x 2100mm) (1 set)
	B. Chairs												**B. Chairs**
	1. Executive Chairs	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Admin Cost)	30,000.00	30,000.00	-	1. Executive Chairs (2 pcs)
	2. Office Chairs for Staff	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Admin Cost)	45,000.00	45,000.00	-	2. Office Chairs for Staff (10 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	
	C. Coffee Table (Round Top with 18mm thickness, 60mm Diameter and BP Powder coated Stand)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Admin Cost)	11,954.80	11,954.80	-	**C. Coffee Table (Round Top with 18mm thickness, 60mm Diameter and BP Powder coated Stand)** (1 set)
	D. Sofa (Four Seater / Upholstered)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Admin Cost)	15,000.00	15,000.00	-	**D. Sofa (Four Seater / Upholstered)** (1 set)
	E. Computer Table (Made of Wood, Varnish Finished)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Admin Cost)	5,000.00	5,000.00	-	**E. Computer Table (Made of Wood, Varnish Finished)** (1 set)
	Paper Materials and Products												**Paper Materials and Products**
	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	185.30	185.30	-	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min (5 pads)
	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	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	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	238.65	238.65	-	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min (5 pads)
	TOILET TISSUE PAPER, 2-ply, 100% recycled	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	437.00	437.00	-	TOILET TISSUE PAPER, 2-ply, 100% recycled (5 packs)
	Manufacturing Components and Supplies												**Manufacturing Components and Supplies**
	STAPLE WIRE, STANDARD, (26/6)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	126.54	126.54	-	STAPLE WIRE, STANDARD, (26/6) (6 box)
	TAPE, MASKING, width: 24mm (±1mm)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	109.20	109.20	-	TAPE, MASKING, width: 24mm (±1mm) (2 rolls)
	TAPE, MASKING, width: 48mm (±1mm)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	319.80	319.80	-	TAPE, MASKING, width: 48mm (±1mm) (3 rolls)
	Office Equipment and Accessories and Supplies												**Office Equipment and Accessories and Supplies**
	ENVELOPE, mailing, white, 70gsm	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	756.40	756.40	-	ENVELOPE, mailing, white, 70gsm (2 box)
	COMMON ELECTRICAL SUPPLIES												**COMMON ELECTRICAL SUPPLIES**
	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	6,000.00	6,000.00	-	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length (5 units)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Alcohol (500ml, isoprophyl 70%)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,425.00	1,425.00	-	Alcohol (500ml, isoprophyl 70%) (15 bot)
	Ballpen, 0.5mm, fine black	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,224.00	1,224.00	-	Ballpen, 0.5mm, fine black (153 pcs)
	Ballpen, 0.5mm, fine blue	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,224.00	1,224.00	-	Ballpen, 0.5mm, fine blue (153 pcs)
	Bond paper, (8.5x13) legal, subs 20	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	12,320.00	12,320.00	-	Bond paper, (8.5x13) legal, subs 20 (44 reams)
	Bond paper, A3, subs. 20	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	20,460.00	20,460.00	-	Bond paper, A3, subs. 20 (44 reams)
	Folder Expanding / Pressboard, legal size (green, glossy)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	900.00	900.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (50 pcs)
	Paper fastener (plastic)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	600.00	600.00	-	Paper fastener (plastic) (15 box)
	Paper fastener, (metal)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	1,200.00	1,200.00	-	Paper fastener, (metal) (15 box)

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	
	Sign Pen, 0.8mm, black	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,250.00	2,250.00	-	Sign Pen, 0.8mm, black (30 pcs)
	Sign Pen, 0.8mm, blue	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	2,250.00	2,250.00	-	Sign Pen, 0.8mm, blue (30 pcs)
	Stamp Pad Ink violet 50ml	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	405.00	405.00	-	Stamp Pad Ink violet 50ml (9 pcs)
	Tape Double sided thin 24mm white	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	320.00	320.00	-	Tape Double sided thin 24mm white (8 pcs)
	Tape, transparent, 24mm, 1"	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	270.00	270.00	-	Tape, transparent, 24mm, 1" (9 rolls)
	Tape, transparent, 48mm, 2"	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	520.00	520.00	-	Tape, transparent, 48mm, 2" (10 rolls)
	COMMON JANITORIAL SUPPLIES												**COMMON JANITORIAL SUPPLIES**
	Air Freshener, 280ml (lemon fresh)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	3,600.00	3,600.00	-	Air Freshener, 280ml (lemon fresh) (15 cans)
	Dishwashing liquid (250ml)	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	210.00	210.00	-	Dishwashing liquid (250ml) (3 bot)
	Disinfectant spray, 170g	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	5,600.00	5,600.00	-	Disinfectant spray, 170g (20 cans)
	Scrub Sponge, heavy duty	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	120.00	120.00	-	Scrub Sponge, heavy duty (2 pc)
	Tissue paper, 3-ply, @ 4rolls/pack	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	4,350.00	4,350.00	-	Tissue paper, 3-ply, @ 4rolls/pack (29 packs)
	Other Categories												**Other Categories**
	Customized ID Lace	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	10,000.00	10,000.00	-	Customized ID Lace (80 pcs)
	Adjustable Foldable Aluminum Laptop Stand	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	624.00	624.00	-	Adjustable Foldable Aluminum Laptop Stand (2 pc)
	Cellcards	RAFC	NO	Shopping	Q3	N/A	Q3	Q3	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	51,408.00	51,408.00	-	Cellcards (153 pcs)
	Supply and delivery of Customized Tshirts with collar, embroidered DA LOGO, Names and Designation for the conduct of Inspection activities of the Regional Inspection Committee members/Inspectors	RIC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	70,000.00	70,000.00	-	Supply and delivery of Customized Tshirts with collar, embroidered DA LOGO, Names and Designation for the conduct of Inspection activities of the Regional Inspection Committee members/Inspectors (200 pcs)
	Supply and delivery of Reversible Jackets with embroidered DA LOGO for the conduct of Inspection activities of the Regional Inspection Committee members/Inspectors	RIC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	75,000.00	75,000.00	-	Supply and delivery of Reversible Jackets with embroidered DA LOGO for the conduct of Inspection activities of the Regional Inspection Committee members/Inspectors (50 pcs)
	Job Order: Labor & materials for the replacement of worn out tires of RP vehicle SJB-117 (Toyota Fortuner) and DID-648 (Isuzu Dropside)	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Livestock Program ESETS	116,500.00	116,500.00	-	Job Order: Labor & materials for the replacement of worn out tires of RP vehicle SJB-117 (Toyota Fortuner) and DID-648 (Isuzu Dropside)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM												**EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM**
	Training Expenses												**Training Expenses**
	Training and Training Related Events Conducted												Training and Training Related Events Conducted

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Engaging Rural Women Farmers in Organic Farming as an approach of women empowerment												Engaging Rural Women Farmers in Organic Farming as an approach of women empowerment
	a. Meals and Snacks	FOD-Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	15,000.00	15,000.00	-	a. Meals and Snacks (30 pax)
	b. Training Materials												b. Training Materials
	Tarpaulin	FOD-Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	600.00	600.00	-	Tarpaulin (1 pc)
	Shredder	FOD-Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	120,000.00	120,000.00	-	Shredder (1 unit)
	Molasses	FOD-Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	31,500.00	31,500.00	-	Molasses (900 kg)
	Vermicompost	FOD-Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	9,900.00	9,900.00	-	Vermicompost (900 kg)
	Semi- Expendable- Other Machinery & Equipt												**Semi- Expendable- Other Machinery & Equipt**
	Other training related activities												Other training related activities
	Chiller	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	149,990.00	149,990.00	-	Chiller (10 units)
	Refrigerator	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	14,999.00	14,999.00	-	Refrigerator (1 unit)
	Digital weighing scale	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	20,000.00	20,000.00	-	Digital weighing scale (4 units)
	Telephone Expenses- Mobile												**Telephone Expenses- Mobile**
	Globe, prepaid load (₱500)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	12,500.00	12,500.00	-	Globe, prepaid load (₱500) (25 number)
	Smart, prepaid load (₱500)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	12,500.00	12,500.00	-	Smart, prepaid load (₱500) (25 number)
	Talk n Text, prepaid load (₱500)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	12,500.00	12,500.00	-	Talk n Text, prepaid load (₱500) (25 number)
	Globe, prepaid load (₱100)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	1,500.00	1,500.00	-	Globe, prepaid load (₱100) (15 number)
	Smart, prepaid load (₱100)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	1,500.00	1,500.00	-	Smart, prepaid load (₱100) (25 number)
	SUPPORT TO OPERATIONS-FPMA												**SUPPORT TO OPERATIONS-FPMA**
	Training Expenses												**Training Expenses**
	Year-End Review and Assessment of Organic Agriculture Program												Year-End Review and Assessment of Organic Agriculture Program
	a. Meals and Snacks												a. Meals and Snacks

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	1st day	FOD-Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	52,000.00	52,000.00	-	1st day (40 pax)
	2nd day	FOD-Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	32,000.00	32,000.00	-	2nd day (40 pax)
	b. Training support												b. Training support
	Jacket	FOD-Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	60,000.00	60,000.00	-	Jacket (40 pcs)
	Heavy Duty Face shield	FOD-Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	12,000.00	12,000.00	-	Heavy Duty Face shield (40 pcs)
	Disposable Face mask	FOD-Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	2,000.00	2,000.00	-	Disposable Face mask (40 box)
	Alcohol (500ml)	FOD-Organic Agriculture Program	NO	Shopping	Q3	N/A	Q3	Q3	National Organic Agriculture Program & STO-FPMA	3,800.00	3,800.00	-	Alcohol (500ml) (40 pcs)
	Information and communication Technology Equipment												**Information and communication Technology Equipment**
	All-in-one computer	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	150,000.00	150,000.00	-	All-in-one computer (3 number)
	4-in-1 printer (Print, Copy, Scan and Borderless Photo Printing)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	34,000.00	34,000.00	-	4-in-1 printer (Print, Copy, Scan and Borderless Photo Printing) (2 number)
	Anti-Bacterial Fogging Solution (for DA-RFO 1 Anti-Bacterial Fogging Machine)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (HVCDP)	49,680.00	49,680.00	-	Anti-Bacterial Fogging Solution (for DA-RFO 1 Anti-Bacterial Fogging Machine) (18 ltr)
	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	Q4	N/A	Q4	Q4	Rice - PSS	29,400.00	29,400.00	-	Job Order: Labor and materials for the fabrication of combi blinds and vertical blinds located at ORED
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor (to assist in the implementation of different projects in District 1 of Pangasinan)	PMED (AMIA)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-DOPPP GAA FY 2021 RA 11518	15,202.00	15,202.00	-	Pakyaw labor (to assist in the implementation of different projects in District 1 of Pangasinan) (22 MD)
	ANIMAL/ZOOLOGICAL EXPENSES												**ANIMAL/ZOOLOGICAL EXPENSES**
	Chicken Layer, Mash, 50kg/bag, CP not less than 17%	PMED (AMIA)	NO	Shopping	Q3	N/A	Q3	Q3	STO-DOPPP GAA FY 2021 RA 11518	13,200.00	13,200.00	-	Chicken Layer, Mash, 50kg/bag, CP not less than 17% (8 bags)
	Duck Layer, Pellet, 50kg/bag, CP not less than 18.5%	PMED (AMIA)	NO	Shopping	Q3	N/A	Q3	Q3	STO-DOPPP GAA FY 2021 RA 11518	11,360.00	11,360.00	-	Duck Layer, Pellet, 50kg/bag, CP not less than 18.5% (8 bags)
	Corn Grits @40kg/bag, not more than 50ppb aflatoxin content	PMED (AMIA)	NO	Shopping	Q3	N/A	Q3	Q3	STO-DOPPP GAA FY 2021 RA 11518	420.00	420.00	-	Corn Grits @40kg/bag, not more than 50ppb aflatoxin content (14 kg)
	Limestone for poultry	PMED (AMIA)	NO	Shopping	Q3	N/A	Q3	Q3	STO-DOPPP GAA FY 2021 RA 11518	16.00	16.00	-	Limestone for poultry (1 kg)
	AGRICULTURAL SUPPLIES EXPENSES												**AGRICULTURAL SUPPLIES EXPENSES**
	Chick Starter, Mash, 50kg/bag, CP not less than 18.5%	PMED (AMIA)	NO	Shopping	Q3	N/A	Q3	Q3	STO-DOPPP GAA FY 2021 RA 11518	13,600.00	13,600.00	-	Chick Starter, Mash, 50kg/bag, CP not less than 18.5% (8 bags)
	Corn Grits @40kg/bag, not more than 50ppb aflatoxin content	PMED (AMIA)	NO	Shopping	Q3	N/A	Q3	Q3	STO-DOPPP GAA FY 2021 RA 11518	4,800.00	4,800.00	-	Corn Grits @40kg/bag, not more than 50ppb aflatoxin content (160 kg)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Multivitamins + mineral premix	PMED (AMIA)	NO	Shopping	Q3	N/A	Q3	Q3	STO-DOPPP GAA FY 2021 RA 11518	3,900.00	3,900.00	-	Multivitamins + mineral premix (3 kg)
	Limestone for poultry	PMED (AMIA)	NO	Shopping	Q3	N/A	Q3	Q3	STO-DOPPP GAA FY 2021 RA 11518	96.00	96.00	-	Limestone for poultry (6 kg)
	Job Order: Labor & materials for the periodic maintenance & check up of RP vehicle DID 648 (Isuzu Dropside)	GSS	NO	Direct Contracting	Q3	N/A	Q3	Q3	National Livestock Program ESETS	53,505.60	53,505.60	-	Job Order: Labor & materials for the periodic maintenance & check up of RP vehicle DID 648 (Isuzu Dropside)
	Fog Machine	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	61,000.00	61,000.00	-	Fog Machine
5-02-01-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Meals ans snacks during the conduct of CY 2021 Annual Performance Assessment and CY 2022 Planning Workshop of the Integrated Laboratories Division												**Meals ans snacks during the conduct of CY 2021 Annual Performance Assessment and CY 2022 Planning Workshop of the Integrated Laboratories Division**
	- Day 1	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	42,000.00	42,000.00	-	AM Snacks, Lunch, PM Snacks, & Dinner (60 pax)
	- Day 2	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	36,000.00	36,000.00	-	Breakfast, AM Snacks, Lunch & PM Snacks (60 pax)
	Gravel G 3/4	RAED	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program ESETS	1,800.00	1,800.00	-	Gravel G 3/4 (3 cu.m.)
	Braded Nylon Rope #3	RAED	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program ESETS	500.00	500.00	-	Braded Nylon Rope #3 (1 roll)
	Portland Cement, 40kg	RAED	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program ESETS	780.00	780.00	-	Portland Cement, 40kg (3 bags)
	150mm Nominal Diameter uPVC Well Casing Pipe, 8mm wall thickness and 3m long	RAED	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program ESETS	168,000.00	168,000.00	-	150mm Nominal Diameter uPVC Well Casing Pipe, 8mm wall thickness and 3m long (12 pcs)
	150mm Nominal Diameter uPVC Well Screen Pipe with Ribs, 8mm wall thickness and 3m long	RAED	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program ESETS	300,000.00	300,000.00	-	150mm Nominal Diameter uPVC Well Screen Pipe with Ribs, 8mm wall thickness and 3m long (25 pcs)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle AOC 613 (Toyota Hi Ace)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	National Livestock Program ESETS	54,083.69	54,083.69	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle AOC 613 (Toyota Hi Ace)
	NATIONAL HIGH VALUE PROGRAM - PSS												**NATIONAL HIGH VALUE PROGRAM - PSS**
	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 High Value Program HVCD PSS	50,000.00	50,000.00	-	Pakyaw Labor services for the production of grafted mango seedlings in the station (125 MD)
	AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM												**AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM**
	IRRIGATION NETWORK SERVICES SUB-PROGRAM												**IRRIGATION NETWORK SERVICES SUB-PROGRAM**
	Drip Irrigation System	HVCDP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP GAA FY 2021 RA 11518 PAEF	387,381.90	387,381.90	-	Drip Irrigation System (1 number)
	Conduct of Training on Mushroom production for Senior Citizen and People with Disability (PWD) 25 pax/ day @ 2 days/batch x 2 batches (morning, snack, lunch, afternoon snack)	IDS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	37,500.00	37,500.00	-	Conduct of Training on Mushroom production for Senior Citizen and People with Disability (PWD) 25 pax/ day @ 2 days/batch x 2 batches (morning, snack, lunch, afternoon snack) (100 pax)

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	5 Training Management team (TMT) & Resource Person/day @2 day/batch x 2 batches (breakfast and dinner)	IDS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	3,500.00	3,500.00	-	5 Training Management team (TMT) & Resource Person/day @2 day/batch x 2 batches (breakfast and dinner) (10 pax)
	Starter Kit												**Starter Kit**
	Oyster Mushroom Fruiting Bag with Spawn	IDS	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	115,800.00	115,800.00	-	Oyster Mushroom Fruiting Bag with Spawn (2,316 pcs)
	Production Supplies												**Production Supplies**
	Tie Wire #18	IDS	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	1,500.00	1,500.00	-	Tie Wire #18 (10 kg)
	Nylon roof 2mm/100 meter/roll	IDS	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	2,500.00	2,500.00	-	Nylon roof 2mm/100 meter/roll (10 rolls)
	Portable sprayer 2 liter	IDS	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	1,800.00	1,800.00	-	Portable sprayer 2 liter (6 pcs)
	Plastic tray (12" x 16")	IDS	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	1,200.00	1,200.00	-	Plastic tray (12" x 16") (8 pcs)
	Heavy Cutter 1 inch	IDS	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	2,000.00	2,000.00	-	Heavy Cutter 1 inch (8 pcs)
	Plastic (transparent 0.002mm) 7"x12"	IDS	NO	Shopping	Q3	N/A	Q3	Q3	Regular Various MFO 2.3 ESETS (Support to Senior Citizen and People with Disability)	1,000.00	1,000.00	-	Plastic (transparent 0.002mm) 7"x12" (1,000 pcs)
5-02-05-020-01	**TELEPHONE EXPENSES - MOBILE**												**TELEPHONE EXPENSES - MOBILE**
	Cellcard, Globe prepaid	PMED	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - RDRRMC (STO-FPMA)	36,000.00	36,000.00	-	Cellcard, Globe prepaid (360 pcs)
	Cellcard, Smart prepaid	PMED	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - RDRRMC (STO-FPMA)	35,000.00	35,000.00	-	Cellcard, Smart prepaid (350 pcs)
5-02-03-210-03	**SEMI-EXPENDABLE MACHINE & EQUIPMENT EXPENSES - ICT EQUIPMENT**												**SEMI-EXPENDABLE MACHINE & EQUIPMENT EXPENSES - ICT EQUIPMENT**
	Geotagging Device	PMED	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - RDRRMC (STO-FPMA)	59,000.00	59,000.00	-	Geotagging Device (4 units)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES												**CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES**
	Condstruction of egg incubation facility	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	773,000.00	-	773,000.00	Condstruction of egg incubation facility (1 unit)
	Construction of perimeter gate and guard house	Research Division	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	385,832.16	-	385,832.16	Construction of perimeter gate and guard house (1 unit)
	Construction of bamboo enterprise and seed processing facility	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	5,319,000.00	-	5,319,000.00	Construction of bamboo enterprise and seed processing facility (1 unit)
	CAPITAL OUTLAY - WATER SUPPLY SYSTEM												**CAPITAL OUTLAY - WATER SUPPLY SYSTEM**
	Establishment of Water System	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,000,000.00	-	2,000,000.00	Establishment of Water System (1 unit)
	Printer	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (HVCDP)	174,600.00	174,600.00	-	Printer (12 unit)

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	Scanner	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (HVCDP)	14,990.00	14,990.00	-	Scanner (1 unit)
	WiFi Adapter	GSS	NO	Shopping	Q3	N/A	Q3	Q3	STO-FPMA (HVCDP)	4,500.00	4,500.00	-	WiFi Adapter (10 pcs)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Planning Workshop on EO No. 138: Full Devolution of Certain Functions of the Executive Branch to LGU (3 batches)	HRMS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FPMA (HVCDP) HRD	31,500.00	31,500.00	-	Planning Workshop on EO No. 138: Full Devolution of Certain Functions of the Executive Branch to LGU (3 batches) (90 pax)
	SEMI-EXPANDABLE - ICT EQUIPMENT												**SEMI-EXPANDABLE - ICT EQUIPMENT**
	Data Collection Device	RCPMC I	NO	Shopping	Q3	N/A	Q3	Q3	DA-BAR LDDAP-ADA No. 101101-12-028-2020	94,014.00	94,014.00	-	Data Collection Device (6 units)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Alcohol (500ml, isoprophyl 70%)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	18,000.00	18,000.00	-	Alcohol (500ml, isoprophyl 70%) (200 bot)
	Ballpen, 0.5mm, fine black	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,400.00	2,400.00	-	Ballpen, 0.5mm, fine black (300 pcs)
	Ballpen, 0.5mm, fine blue	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,000.00	2,000.00	-	Ballpen, 0.5mm, fine blue (250 pcs)
	Ballpen, BP-S Fine, black	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,500.00	2,500.00	-	Ballpen, BP-S Fine, black (100 pcs)
	Ballpen, BP-S Fine, blue	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,500.00	1,500.00	-	Ballpen, BP-S Fine, blue (60 pcs)
	Bond paper, (8.5x13) legal, subs 20	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	42,000.00	42,000.00	-	Bond paper, (8.5x13) legal, subs 20 (150 reams)
	Bond paper, A4, subs 20	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	50,000.00	50,000.00	-	Bond paper, A4, subs 20 (200 reams)
	Certificate Holder, A4 size w/ plastic cover	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	15,000.00	15,000.00	-	Certificate Holder, A4 size w/ plastic cover (300 pcs)
	Clearbook, legal size	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	35,000.00	35,000.00	-	Clearbook, legal size (350 books)
	Clip, backfold, 25mm, 12s/box	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,000.00	1,000.00	-	Clip, backfold, 25mm, 12s/box (20 box)
	Clip, backfold, 32mm, 12s/box	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	600.00	600.00	-	Clip, backfold, 32mm, 12s/box (10 box)
	Corkboard, 3ft x 4 ft	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,900.00	3,900.00	-	Corkboard, 3ft x 4 ft (3 pcs)
	Correction tape	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,000.00	3,000.00	-	Correction tape (100 pcs)
	Cutter, heavy duty	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,000.00	1,000.00	-	Cutter, heavy duty (10 pcs)
	Data File Box 5"x9"x15-3/4" (magazine File box)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,190.00	3,190.00	-	Data File Box 5"x9"x15-3/4" (magazine File box) (29 pcs)
	Envelope, expanding, plastic long	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,500.00	2,500.00	-	Envelope, expanding, plastic long (100 pcs)
	Envelope, expanding, pvc, legal size	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	4,500.00	4,500.00	-	Envelope, expanding, pvc, legal size (100 pcs)
	Envelope, mailing white, 500pcs/box	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	870.00	870.00	-	Envelope, mailing white, 500pcs/box (3 box)
	Envelope, ordinary, short brown	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	300.00	300.00	-	Envelope, ordinary, short brown (100 pcs)
	Envelope, ordinary,long brown	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	400.00	400.00	-	Envelope, ordinary,long brown (100 pcs)

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	Envelope, Transparent long (thick size)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,000.00	3,000.00	-	Envelope, Transparent long (thick size) (100 pcs)
	File Box w/ cover (blue)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	13,500.00	13,500.00	-	File Box w/ cover (blue) (30 pcs)
	File box w/ cover (red)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	13,500.00	13,500.00	-	File box w/ cover (red) (30 pcs)
	File Rack, 3 layers, heavy duty	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	7,080.00	7,080.00	-	File Rack, 3 layers, heavy duty (12 pcs)
	Film Index (with sign here note)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,000.00	1,000.00		Film Index (with sign here note) (20 packs)
	Film Index Rainbow color	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	900.00	900.00	-	Film Index Rainbow color (20 packs)
	Folder Expanding / Pressboard, legal size (green, glossy)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,800.00	1,800.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (100 pcs)
	Folder long ordinary (tagboard), brown	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,000.00	1,000.00	-	Folder long ordinary (tagboard), brown (200 pcs)
	Folder Plastic transparent w/ slide (legal) (thick size)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	5,000.00	5,000.00	-	Folder Plastic transparent w/ slide (legal) (thick size) (200 pcs)
	Folder, clear, L-type, long size	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,400.00	2,400.00		Folder, clear, L-type, long size (200 pcs)
	Highlighter (Flourescent Marker) green	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	800.00	800.00	-	Highlighter (Flourescent Marker) green (20 pcs)
	Highlighter (Flourescent Marker) yellow	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	800.00	800.00	-	Highlighter (Flourescent Marker) yellow (20 pcs)
	Marker permanent (black) (chisel type) (super color marker)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,650.00	1,650.00	-	Marker permanent (black) (chisel type) (super color marker) (30 pcs)
	Marker permanent (blue) (chisel type) (super color marker)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,650.00	1,650.00	-	Marker permanent (blue) (chisel type) (super color marker) (30 pcs)
	Notebook (40 leaves)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	10,000.00	10,000.00	-	Notebook (40 leaves) (500 pcs)
	Notebook (80 leaves)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	13,500.00	13,500.00	-	Notebook (80 leaves) (300 pcs)
	Paper cutter with board	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,800.00	2,800.00	-	Paper cutter with board (2 unit)
	Paper fastener (plastic)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	800.00	800.00	-	Paper fastener (plastic) (20 box)
	Paper Linen long 10pcs/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	4,000.00	4,000.00	-	Paper Linen long 10pcs/pack (100 packs)
	Photo paper, glossy, A4, 10pcs/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,400.00	2,400.00	-	Photo paper, glossy, A4, 10pcs/pack (30 packs)
	Puncher, heavy duty, 2 holes	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,000.00	2,000.00	-	Puncher, heavy duty, 2 holes (10 units)
	Push pin, hammer head type, assorted colors, 100s/box	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	150.00	150.00	-	Push pin, hammer head type, assorted colors, 100s/box (3 box)
	Record Book (300 pages)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	27,000.00	27,000.00	-	Record Book (300 pages) (300 books)
	Scissors heavy duty big 8" (stainless)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,200.00	1,200.00	-	Scissors heavy duty big 8" (stainless) (10 pairs)
	Sign pen V5, black	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,100.00	1,100.00	-	Sign pen V5, black (20 pcs)
	Sign pen V5, blue	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,100.00	1,100.00	-	Sign pen V5, blue (20 pcs)
	Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,200.00	1,200.00	-	Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board) (30 packs)
	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,200.00	1,200.00	-	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board) (30 packs)

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	Stamp Pad Ink violet 50ml	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	450.00	450.00	-	Stamp Pad Ink violet 50ml (10 pcs)
	Stamp pad S-822 7D, standard size	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,200.00	1,200.00	-	Stamp pad S-822 7D, standard size (8 pcs)
	Staple wire #35	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,400.00	2,400.00	-	Staple wire #35 (60 box)
	Stapler, #35 heavy duty with staple remover	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	4,000.00	4,000.00	-	Stapler, #35 heavy duty with staple remover (10 units)
	Stapler, long reach heavy duty	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,000.00	1,000.00	-	Stapler, long reach heavy duty (2 unit)
	Tape Double sided adhesive w/ foam green, 2"	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	10,000.00	10,000.00	-	Tape Double sided adhesive w/ foam green, 2" (50 rolls)
	Tape Duct, color blue 2"	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,300.00	3,300.00	-	Tape Duct, color blue 2" (30 rolls)
	Tape, masking, 24mm, 1"	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	700.00	700.00	-	Tape, masking, 24mm, 1" (20 rolls)
	Tape, masking, 48mm, 2"	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,400.00	1,400.00	-	Tape, masking, 48mm, 2" (20 rolls)
	Ruler, Stainless, 12 inches	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,200.00	1,200.00	-	Ruler, Stainless, 12 inches (10 pcs)
	Self Inking Stamp (Date & Received by)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,400.00	2,400.00	-	Self Inking Stamp (Date & Received by) (2 pc)
	Self Inking Stamp (Certified Photocopy)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,600.00	3,600.00	-	Self Inking Stamp (Certified Photocopy) (3 pc)
	Self Inking Stamp (Certified True & Correct)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,600.00	3,600.00	-	Self Inking Stamp (Certified True & Correct) (3 pc)
	Trash bin, Plastic, Swing type, 25 L	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	5,300.00	5,300.00	-	Trash bin, Plastic, Swing type, 25 L (10 pcs)
	Glue, Multi Purpose, White, 240 ml	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,900.00	1,900.00	-	Glue, Multi Purpose, White, 240 ml (10 pcs)
	Pen Holder, Cube Metal Stand Holder	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,250.00	2,250.00	-	Pen Holder, Cube Metal Stand Holder (10 pcs)
	Disinfectant Spray, 510 g	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	4,100.00	4,100.00	-	Disinfectant Spray, 510 g (10 pcs)
	Ink, Refill, Bottle	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	49,950.00	49,950.00	-	Ink, Refill, Bottle (30 bundles)
	Storage Box, Plastic, Heavy duty, 50 L	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,860.00	1,860.00	-	Storage Box, Plastic, Heavy duty, 50 L (3 pc)
	Sticky Note Pads, 3 x 3, 90 sheets	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	672.00	672.00	-	Sticky Note Pads, 3 x 3, 90 sheets (24 pcs)
	Binder Clips, 1"(25mm), black	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,050.00	1,050.00	-	Binder Clips, 1"(25mm), black (30 dozen)
	Binder Clips, 2"(55mm), black	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,040.00	2,040.00	-	Binder Clips, 2"(55mm), black (30 dozen)
	Whiteboard, Magnetic Aluminum Frame, Wall Mounted Type, 3 ft x 4 ft, 36 inches x 48 inches	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,100.00	3,100.00	-	Whiteboard, Magnetic Aluminum Frame, Wall Mounted Type, 3 ft x 4 ft, 36 inches x 48 inches (1 pc)
	Mouse, wireless, glossy gray	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	7,000.00	7,000.00	-	Mouse, wireless, glossy gray (10 pcs)
	OTG, 128 GB, Type-C	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	18,000.00	18,000.00	-	OTG, 128 GB, Type-C (10 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Multi Insect Killer, 500 ml	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,400.00	3,400.00	-	Multi Insect Killer, 500 ml (10 pcs)
	Heavy duty Laminating Machine, A3 size, 330 HP Hot & Cold, Reverse	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	5,960.00	5,960.00	-	Heavy duty Laminating Machine, A3 size, 330 HP Hot & Cold, Reverse (2 unit)
	Paper Clip, Small, 33 mm, Vinyl, 100's	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,250.00	1,250.00	-	Paper Clip, Small, 33 mm, Vinyl, 100's (50 box)
	Paper Clip, 55 mm, Vinyl, 100's	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,500.00	2,500.00	-	Paper Clip, 55 mm, Vinyl, 100's (50 box)
	Paper fastener (metal)	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,400.00	1,400.00	-	Paper fastener (metal) (20 box)
	Battery, AAA, 4pcs/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	5,000.00	5,000.00	-	Battery, AAA, 4pcs/pack (20 packs)
	Laminating film, legal size, 125 microns, 100 pcs/pack	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	15,000.00	15,000.00	-	Laminating film, legal size, 125 microns, 100 pcs/pack (15 packs)
	Extension Cord, individual switches, 250 V, 2m, 10A	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	6,615.00	6,615.00	-	Extension Cord, individual switches, 250 V, 2m, 10A (9 units)
	Calculator, 12 digits, 36(L) x 126(W) x 198(H) mm,	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	7,200.00	7,200.00	-	Calculator, 12 digits, 36(L) x 126(W) x 198(H) mm, (8 units)
	Pencil, #2	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,600.00	3,600.00	-	Pencil, #2 (30 box)
	Eraser, 65 x 23 x 13 mm	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,640.00	1,640.00	-	Eraser, 65 x 23 x 13 mm (8 pcs)
	INSTALLATION AND CONFIGURATION OF VARIOUS ICT EQUIPMENT, OFFICE EQUIPMENT AND COMPUTER SOFTWARE												**INSTALLATION AND CONFIGURATION OF VARIOUS ICT EQUIPMENT, OFFICE EQUIPMENT AND COMPUTER SOFTWARE**
	3-in-1 Inkjet Printers	PMED-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	2,000,000.00	2,000,000.00	-	3-in-1 Inkjet Printers (125 units)
	Laptop Computer	PMED-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	3,250,000.00	3,250,000.00	-	Laptop Computer (65 units)
	GPS Receivers	PMED-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	1,159,992.00	1,159,992.00	-	GPS Receivers (72 units)
	Network Attached Storage	PMED-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	250,000.00	250,000.00	-	Network Attached Storage (1 unit)
	Licenses Office Productivity Software	PMED-IMS	NO	Competitive Bidding	Q4	N/A	Q4	Q4	Updating of RSBSA ASA No. 119	500,000.00	500,000.00	-	Licenses Office Productivity Software (25 License)
	Water Dispenser (Double Sealed Doors)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	8,500.00	8,500.00	-	Water Dispenser (Double Sealed Doors) (1 unit)
	Water Dispenser (5 Gallon Water Bottle Capacity)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	10,300.00	10,300.00	-	Water Dispenser (5 Gallon Water Bottle Capacity) (1 unit)
	Gas Range	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	54,165.00	54,165.00	-	Gas Range (1 unit)
	RM - Office Equipment												**RM - Office Equipment**
	Labor and Materials for repair and replacement of worn-out part/s of Photocopier, Fuji Xerox DocuCentre S2320	ILD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	16,750.00	16,750.00	-	Labor and Materials for repair and replacement of worn-out part/s of Photocopier, Fuji Xerox DocuCentre S2320 (1 lot)
	Labor and Materials for cleaning and maintenance of various airconditioning units												Labor and Materials for cleaning and maintenance of various airconditioning units

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	* Split Type Aircon	ILD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	500.00	500.00	-	* Split Type Aircon (1 unit)
	* Window Type Wall Mounted Aircon	ILD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-ILD GAA RA 11518 FY 2021	1,500.00	1,500.00	-	* Window Type Wall Mounted Aircon (6 units)
	LABOR AND WAGES												
	Engagement of 2 Job Order Services for the month of October - December 2021	Records Unit	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	70,566.00	70,566.00	-	Engagement of 2 Job Order Services for the month of October - December 2021 (3 months)
	Job Order: Labor and materials for the repair of air conditioning unit located at cashiering and corn program	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program ESETS	4,700.00	4,700.00	-	Work to be done: Cashiering - Floor Mounted: Vacuum Reprocess, Refrigerant Charging, Leak Testing (1 lot); Corn Program: General Cleaning (1 lot)
	AGRICULTURE AND FORESTRY EQUIPMENT												**AGRICULTURE AND FORESTRY EQUIPMENT**
	Egg Incubator	PREC-Sual	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - PSS	100,000.00	100,000.00	-	Egg Incubator (1 unit)
	Egg Candler	PREC-Sual	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - PSS	50,000.00	50,000.00	-	Egg Candler (1 unit)
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**												**OTHER PROFESSIONAL SERVICES**
	Certification Services for the conduct of Reassessment/Recertification of ISO 9001:2015/Quality Management System of the DA-RFO 1	QMSCT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA Corn	224,000.00	224,000.00	-	Certification Services for the conduct of Reassessment/Recertification of ISO 9001:2015/Quality Management System of the DA-RFO 1 (8 MD)
	One (1) Pakyaw service to be assigned at the Office of the General Services Section	GSS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FPMA (Rice)	52,856.32	52,856.32	-	One (1) Pakyaw service to be assigned at the Office of the General Services Section (88 MD)
	Job Order: Labor and materials for the repair of air conditioning unit located at Corn Program	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program ESETS	6,000.00	6,000.00	-	work to be done: Pulldown evaporator with general cleaning (1 lot), Vaccum service and refrigerant charging (1 lot)
	REGULAR VARIOUS ACTIVITIES - PSS												**REGULAR VARIOUS ACTIVITIES - PSS**
	Other Supplies & Materials												**Other Supplies & Materials**
	Seedling bags, polyethylene, black, not less than .003 mm thick												**Seedling bags, polyethylene, black, not less than .003 mm thick**
	7x11 inches, 100 pcs/bundle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	62,500.00	62,500.00	-	7x11 inches, 100 pcs/bundle (250 bundles)
	6x10 inches, 100pcs/bundle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	50,000.00	50,000.00	-	6x10 inches, 100pcs/bundle (250 bundles)
	3x3x10 inches, 100 pcs/bundle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	37,500.00	37,500.00	-	3x3x10 inches, 100 pcs/bundle (250 bundles)
	plastic bags, transparent,polyethylene, 100 pcs/pack; not less than .002 mm thick												**plastic bags, transparent,polyethylene, 100 pcs/pack; not less than .002 mm thick**
	1.5 x 2 inches	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	1,800.00	1,800.00	-	1.5 x 2 inches (50 packs)
	2 x 3 inches	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	2,250.00	2,250.00	-	2 x 3 inches (50 packs)
	6x 12 inches	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	1,500.00	1,500.00	-	6x 12 inches (20 packs)

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	Seedling tray, class A, 1.0 mm												**Seedling tray, class A, 1.0 mm**
	72 holes	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	160,000.00	160,000.00	-	72 holes (2,000 pcs)
	104 holes	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	160,000.00	160,000.00	-	104 holes (2,000 pcs)
	Plastic mulch, 1.2m x 400m	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	75,000.00	75,000.00	-	Plastic mulch, 1.2m x 400m (30 rolls)
	Culture net for Ampalaya, 7" x 7" x 2.4 m x 100 m	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	19,000.00	19,000.00	-	Culture net for Ampalaya, 7" x 7" x 2.4 m x 100 m (20 rolls)
	Garden net/black net; 8ft wide x 30m long	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	22,000.00	22,000.00	-	Garden net/black net; 8ft wide x 30m long (4 rolls)
	REGULAR VARIOUS ACTIVITIES - ESETS												**REGULAR VARIOUS ACTIVITIES - ESETS**
	Agricultural & Marine Supplies Exps												**Agricultural & Marine Supplies Exps**
	cacao seeds >fully matured >harvested within 2 days prior to delivery >with moisture content not lower than 25%	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	75,250.00	75,250.00	-	cacao seeds >fully matured >harvested within 2 days prior to delivery >with moisture content not lower than 25% (215 kgs)
	cashew seeds >fully matured, dried, high density grade (heavy) >harvested within 1 month prior to delivery	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	33,500.00	33,500.00	-	cashew seeds >fully matured, dried, high density grade (heavy) >harvested within 1 month prior to delivery (134 kgs)
	Organic Fertilizer FPA registered Substantially decomposed product of plant or animal source, no foul odor Packaging: 50 kgs/bag Guaranteed Analysis: 5-10% Total NPK Moisture Content: 13.68% minimum	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	66,600.00	66,600.00	-	**Organic Fertilizer** FPA registered Substantially decomposed product of plant or animal source, no foul odor Packaging: 50 kgs/bag Guaranteed Analysis: 5-10% Total NPK Moisture Content: 13.68% minimum (148 bags)
	Honeydew melon Green Flesh @ 3 grams	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	2,000.00	2,000.00	-	Honeydew melon Green Flesh @ 3 grams (10 packs)
	Honeydew melon Snow mass @ 3 grams	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	2,000.00	2,000.00	-	Honeydew melon Snow mass @ 3 grams (10 packs)
	Lettuce, red romaine @ 1 gram	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	875.00	875.00	-	Lettuce, red romaine @ 1 gram (5 packs)
	Lettuce, green romaine @ 1 gram	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	875.00	875.00	-	Lettuce, green romaine @ 1 gram (5 packs)
	Sunflower, 1000 seeds	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	1,500.00	1,500.00	-	Sunflower, 1000 seeds (1 pack)
	Papaya seeds (Red Lady), 15 seeds	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	2,050.00	2,050.00	-	Papaya seeds (Red Lady), 15 seeds (5 packs)
	Assorted flowering plants:												**Assorted flowering plants:**
	Marigold pettite	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	625.00	625.00	-	Marigold pettite (5 packs)
	Cosmos lady bird mix	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	625.00	625.00	-	Cosmos lady bird mix (5 packs)
	Cosmos sensation mix dwarfs	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	500.00	500.00	-	Cosmos sensation mix dwarfs (4 packs)
	Proud Mari mix	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	500.00	500.00	-	Proud Mari mix (4 packs)

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	cherry tomato seedlings	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	1,100.00	1,100.00	-	cherry tomato seedlings (2 trays)
	Bacillus amyloliquefaciens + plant extracts, 1li/bottle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	3,000.00	3,000.00	-	Bacillus amyloliquefaciens + plant extracts, 1li/bottle (2 bottles)
	nutrient solution, 1li/bottle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	1,600.00	1,600.00	-	nutrient solution, 1li/bottle (5 bottles)
	Other Supplies & Materials												**Other Supplies & Materials**
	greenhouse film, 7 m x 200 microns x 108 m	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	153,000.00	153,000.00	-	greenhouse film, 7 m x 200 microns x 108 m (3 rolls)
	yellow polyethylene plastic, not less than 1.2 wide and approx. 25 m long	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	17,500.00	17,500.00	-	yellow polyethylene plastic, not less than 1.2 wide and approx. 25 m long (5 rolls)
	grease, multipurpose, colorless/yellow, 500g/bottle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	4,500.00	4,500.00	-	grease, multipurpose, colorless/yellow, 500g/bottle (15 bottles)
	30" 90º PVC orange pipe	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	2,550.00	2,550.00	-	30" 90º PVC orange pipe (3 pcs)
	2" x 2" 1.2mm tubular pipe	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	3,920.00	3,920.00	-	2" x 2" 1.2mm tubular pipe (4 pcs)
	submersible pump 220V with filter and aerator (20 watts)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	4,000.00	4,000.00	-	submersible pump 220V with filter and aerator (20 watts) (2 pcs)
	reservoir tank heavy duty plastic container drum 120 L	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	3,500.00	3,500.00	-	reservoir tank heavy duty plastic container drum 120 L (2 pcs)
	1" 1/4mm flat bar	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	350.00	350.00	-	1" 1/4mm flat bar (1 pc)
	3" elbow	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	1,100.00	1,100.00	-	3" elbow (10 pcs)
	3" to 1" reducer	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	240.00	240.00	-	3" to 1" reducer (2 pc)
	welding rod E-60-13	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	320.00	320.00	-	welding rod E-60-13 (2 kls)
	solvent cement	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	230.00	230.00	-	solvent cement (1 can)
	Netpots 1"	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	1,920.00	1,920.00	-	Netpots 1" (96 pcs)
	paint (white)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	1,550.00	1,550.00	-	paint (white) (1 gallon)
	spray paint (green)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	300.00	300.00	-	spray paint (green) (2 bottles)
	paint brush	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	110.00	110.00	-	paint brush (2 pc)
	coupling for 3" with plug (male and female adapter)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	200.00	200.00	-	coupling for 3" with plug (male and female adapter) (10 pcs)
	soil less media	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	48,800	48,800	-	soil less media (61 pcs)
	vulca seal	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	250	250	-	vulca seal (0.5 liter)
	elbow 90°	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	280.00	280.00	-	elbow 90° (8 pcs)
	Tee PVC	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	200.00	200.00	-	Tee PVC (4 pcs)

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	Timer	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	600.00	600.00	-	Timer (2 pc)
	level hose	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	600.00	600.00	-	level hose (3 meters)
	contoller valve	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	1,000.00	1,000.00	-	contoller valve (2 pc)
	reducer to level hose from submersible pump	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	80.00	80.00	-	reducer to level hose from submersible pump (1 pc)
	GI wire	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - ESETS	300.00	300.00	-	GI wire (10 meters)
	REGULAR VARIOUS ACTIVITIES - R&D												**REGULAR VARIOUS ACTIVITIES - R&D**
	Other Supplies & Materials												**Other Supplies & Materials**
	garlic cloves	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	10,000.00	10,000.00	-	garlic cloves (50 kgs)
	ginger	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	10,000.00	10,000.00	-	ginger (50 kgs)
	red hot chili	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	2,000.00	2,000.00	-	red hot chili (20 kgs)
	nipa vinegar	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	4,500.00	4,500.00	-	nipa vinegar (150 liters)
	liquor gin @ 700ml/bottle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	2,400.00	2,400.00	-	liquor gin @ 700ml/bottle (20 bottles)
	kangkong, fresh tops	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	4,500.00	4,500.00	-	kangkong, fresh tops (150 kgs)
	kamote tops, fresh	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	4,500.00	4,500.00	-	kamote tops, fresh (150 kgs)
	ripe banana, saba	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	6,000.00	6,000.00	-	ripe banana, saba (100 kgs)
	pineapple, fresh	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	5,000.00	5,000.00	-	pineapple, fresh (100 kgs)
	squash	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	5,000.00	5,000.00	-	squash (100 kgs)
	molasses, 300 kg/drum	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	36,000.00	36,000.00	-	molasses, 300 kg/drum (3 drums)
	clear plastic bottle with cover, 1 liter	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	9,000.00	9,000.00	-	clear plastic bottle with cover, 1 liter (900 pcs)
	utilitypail/water container with cover, 68 liters capacity	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	15,000.00	15,000.00	-	utilitypail/water container with cover, 68 liters capacity (20 pcs)
	trash fish	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	6,000.00	6,000.00	-	trash fish (150 kgs)
	ILIARC												**ILIARC**
	1 1/2" x 1" x 1/2" x 3/16" Angle bar	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	6,300.00	6,300.00	-	1 1/2" x 1" x 1/2" x 3/16" Angle bar (10 pcs)
	3/4" Galvanized Iron (GI) pipe	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	2,920.00	2,920.00	-	3/4" Galvanized Iron (GI) pipe (4 pcs)
	1/2" GI pipe	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	6,720.00	6,720.00	-	1/2" GI pipe (14 pcs)
	1" x 1/8" flat bar	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	2,100.00	2,100.00	-	1" x 1/8" flat bar (10 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1" Metal tex screw	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	280.00	280.00	-	1" Metal tex screw (1 box)
	Welding rod	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,170.00	1,170.00	-	Welding rod (9 kgs)
	High Density Polyethylene (HDPE) plastic netting 1" Hex mesh	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,800.00	1,800.00	-	High Density Polyethylene (HDPE) plastic netting 1" Hex mesh (1 pc)
	Chicken net, 3/4" hole, 6 ft x 100 m	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	650.00	650.00	-	Chicken net, 3/4" hole, 6 ft x 100 m (1 roll)
	8 mm nylon rope (100 m)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,050.00	1,050.00	-	8 mm nylon rope (100 m) (1 roll)
	8" Polyvinyl Chloride (PVC) pipe	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	4,650.00	4,650.00	-	8" Polyvinyl Chloride (PVC) pipe (3 pcs)
	1/2" Phenolic Board	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,000.00	1,000.00	-	1/2" Phenolic Board (1 pc)
	Rubber tolda/trapal, 6 x 20 ft	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	5,100.00	5,100.00	-	Rubber tolda/trapal, 6 x 20 ft (6 pcs)
	#16 GI tie wire	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,200.00	1,200.00	-	#16 GI tie wire (10 pcs)
	blue hose coupling ¾"	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,900.00	1,900.00	-	blue hose coupling ¾" (20 pairs)
	blue hose coupling 1"	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	2,860.00	2,860.00	-	blue hose coupling 1" (22 pairs)
	PVC hose coupling 1" black	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	2,880.00	2,880.00	-	PVC hose coupling 1" black (24 pairs)
	garden hose coupling ½"	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	300.00	300.00	-	garden hose coupling ½" (10 pairs)
	padlock, heavy duty	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	6,400.00	6,400.00	-	padlock, heavy duty (8 pcs)
	Cyclone wire fence, 4 x 4 x 6 ft x 6 m	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	9,600.00	9,600.00	-	Cyclone wire fence, 4 x 4 x 6 ft x 6 m (8 rolls)
	ISREC												**ISREC**
	1 1/2" x 1" x 1/2" x 3/16" Angle bar	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	6,000.00	6,000.00	-	1 1/2" x 1" x 1/2" x 3/16" Angle bar (10 pcs)
	3/4" Galvanized Iron (GI) pipe	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	2,800.00	2,800.00	-	3/4" Galvanized Iron (GI) pipe (4 pcs)
	1/2" GI pipe	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	6,300.00	6,300.00	-	1/2" GI pipe (14 pcs)
	1" x 1/8" flat bar	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,800.00	1,800.00	-	1" x 1/8" flat bar (10 pcs)
	1" Metal tex screw	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	250.00	250.00	-	1" Metal tex screw (1 box)
	Welding rod	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	900.00	900.00	-	Welding rod (9 kgs)
	High Density Polyethylene (HDPE) plastic netting 1" Hex mesh	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,700.00	1,700.00	-	High Density Polyethylene (HDPE) plastic netting 1" Hex mesh (1 pc)
	Chicken net, 3/4" hole, 6 ft x 100 m	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	600.00	600.00	-	Chicken net, 3/4" hole, 6 ft x 100 m (1 roll)
	8 mm nylon rope (100 m)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,000.00	1,000.00	-	8 mm nylon rope (100 m) (1 roll)
	8" Polyvinyl Chloride (PVC) pipe	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	4,500.00	4,500.00	-	8" Polyvinyl Chloride (PVC) pipe (3 pcs)

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	1/2" Phenolic Board	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	900.00	900.00	-	1/2" Phenolic Board (1 pc)
	Rubber tolda/trapal, 6 x 20 ft	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	4,800.00	4,800.00	-	Rubber tolda/trapal, 6 x 20 ft (6 pcs)
	#16 GI tie wire	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	1,000.00	1,000.00	-	#16 GI tie wire (10 pcs)
	Garden soil, 3cu m/truckload	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	90,000.00	90,000.00	-	Garden soil, 3cu m/truckload (60 truckloads)
	hand pressure sprayer, 2-3L bottle, brass nozzle, pump type	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	30,000.00	30,000.00	-	hand pressure sprayer, 2-3L bottle, brass nozzle, pump type (120 pcs)
	Animal/Zoological Supplies Exps												**Animal/Zoological Supplies Exps**
	chicken layer feeds @ 50 kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	52,500.00	52,500.00	-	chicken layer feeds @ 50 kgs/bag (35 bags)
	chicken grower feeds @ 50 kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	19,500.00	19,500.00	-	chicken grower feeds @ 50 kgs/bag (13 bags)
	chicken starter feeds @ 50 kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	7,500.00	7,500.00	-	chicken starter feeds @ 50 kgs/bag (5 bags)
	chicken chick booster feeds @ 50 kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	6,400.00	6,400.00	-	chicken chick booster feeds @ 50 kgs/bag (4 bags)
	Drugs & Medicines Exps												**Drugs & Medicines Exps**
	ND B1B1 + IB vaccine @ 1000 dose per vial	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	600.00	600.00	-	ND B1B1 + IB vaccine @ 1000 dose per vial (2 vial)
	ND La sota + IB vaccine @ 1000 dose per vial	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	700.00	700.00	-	ND La sota + IB vaccine @ 1000 dose per vial (2 vial)
	Coryza vaccine @ 1000 dose per 500 ml per bottle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	5,600.00	5,600.00	-	Coryza vaccine @ 1000 dose per 500 ml per bottle (2 bottle)
	Multivitamins + electrolytes @ 1 kg/pack	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	600.00	600.00	-	Multivitamins + electrolytes @ 1 kg/pack (10 kgs)
	Enrofloxacin powder @ 1 kg/pack	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	5,250.00	5,250.00	-	Enrofloxacin powder @ 1 kg/pack (5 kgs)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - R&D**
	Agricultural & Marine Supplies Exps												**Agricultural & Marine Supplies Exps**
	Organic Fertilizer FPA registered Substantially decomposed product of plant or animal source, no foul odor Packaging: 50 kgs/bag Guaranteed Analysis: 5-10% Total NPK Moisture Content: 13.68% minimum	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	270,000.00	270,000.00	-	**Organic Fertilizer** FPA registered Substantially decomposed product of plant or animal source, no foul odor Packaging: 50 kgs/bag Guaranteed Analysis: 5-10% Total NPK Moisture Content: 13.68% minimum (600 bags)
	Other Supplies & Materials												**Other Supplies & Materials**
	HDPE hose, 1 ½" diameter, 200 ft/roll	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	11,800.00	11,800.00	-	HDPE hose, 1 ½" diameter, 200 ft/roll (4 rolls)
	HDPE hose, 1" diameter, 200 ft/roll, black	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	6,800.00	6,800.00	-	HDPE hose, 1" diameter, 200 ft/roll, black (4 rolls)
	HDPE hose, 3/4" diameter, 200 ft/roll, blue	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	22,800.00	22,800.00	-	HDPE hose, 3/4" diameter, 200 ft/roll, blue (6 rolls)
	garden hose, 1/2" diameter, 60 m long	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	47,400.00	47,400.00	-	garden hose, 1/2" diameter, 60 m long (12 rolls)

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	guard net for ducks/chicken net/ranging net/polynet, No. 6 (1.25 inch hole)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	33,750.00	33,750.00	-	guard net for ducks/chicken net/ranging net/polynet, No. 6 (1.25 inch hole) (15 rolls)
	mesh net for azolla/B net, 1 meter width, 40 meters/roll	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	7,200.00	7,200.00	-	mesh net for azolla/B net, 1 meter width, 40 meters/roll (3 rolls)
	G.I. sheets, corrugated, 10ft length	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	4,500.00	4,500.00	-	G.I. sheets, corrugated, 10ft length (9 pcs)
	Nylon rope, No. 6 (3mm), 200 meters/roll	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	1,650.00	1,650.00	-	Nylon rope, No. 6 (3mm), 200 meters/roll (3 rolls)
	tolda trapal 8	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	21,000.00	21,000.00	-	tolda trapal 8 (10 pcs)
	amazon wire mesh 1 roll 4ftx30 meters (1/2 inch hole)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	3,100.00	3,100.00	-	amazon wire mesh 1 roll 4ftx30 meters (1/2 inch hole) (1 roll)
	drying net 8 ft x 5 meters	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	12,000.00	12,000.00	-	drying net 8 ft x 5 meters (10 pcs)
	good lumber 2x3x10 ft	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	7,900.00	7,900.00	-	good lumber 2x3x10 ft (20 pcs)
	plastic egg tray 30 pcs capacity large size (green & yellow color)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	6,500.00	6,500.00	-	plastic egg tray 30 pcs capacity large size (green & yellow color) (100 pcs)
	heavy duty stackable crates (3 green color & 3 yellow color)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	1,920.00	1,920.00	-	heavy duty stackable crates (3 green color & 3 yellow color) (6 pcs)
	chicken hanging drinker trough @ 1 gallon capacity	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	3,750.00	3,750.00	-	chicken hanging drinker trough @ 1 gallon capacity (30 gallon)
	chicken automatic round feeder @ 5 kgs capacity	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	5,400.00	5,400.00	-	chicken automatic round feeder @ 5 kgs capacity (30 pcs)
	Old newspaper	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	3,500.00	3,500.00	-	Old newspaper (100 kgs)
	FARM INPUTS AND OTHER SUPPLIES AND MATERIALS												**FARM INPUTS AND OTHER SUPPLIES AND MATERIALS**
	Insecticides	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	928,270.00	928,270.00	-	Insecticides (1,246 bottles)
	Herbicides	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	19,200.00	19,200.00	-	Herbicides (48 bottles)
	GM Hybrid Yellow Corn Seeds	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	100,000.00	100,000.00	-	GM Hybrid Yellow Corn Seeds (20 bags)
	OPV White Corn Seeds												OPV White Corn Seeds
	OPV White Corn Seeds (Pangasinan)	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	936,000.00	936,000.00	-	OPV White Corn Seeds (Pangasinan) (520 bags)
	OPV White Corn Seeds (Ilocos Norte)	Corn Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	930,600.00	930,600.00	-	OPV White Corn Seeds (Ilocos Norte) (517 bags)
	OPV White Corn Seeds (Buffer	Corn Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	444,600.00	444,600.00	-	OPV White Corn Seeds (Buffer) (247 bags)
	Farmalite	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	90,000.00	90,000.00	-	Farmalite (300 units)
	Urea Fertilizer	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	630,000.00	630,000.00	-	Urea Fertilizer (420 bags)
	Complete Fertilizer	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	115,200.00	115,200.00	-	Complete Fertilizer (96 bags)

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	Muriate of Potash	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	16,200.00	16,200.00	-	Muriate of Potash (12 bags)
	Feed Ingredients/Concentrates												**Feed Ingredients/Concentrates**
	Yellow Corn, straight grind	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	14,400.00	14,400.00	-	Yellow Corn, straight grind (400 kilos)
	Soybean oil meal US	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	4,800.00	4,800.00	-	Soybean oil meal US (100 kilos)
	Rice Bran D1	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	4,050.00	4,050.00	-	Rice Bran D1 (225 kilos)
	Copra Meal	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	1,440.00	1,440.00	-	Copra Meal (60 kilos)
	Fish Meal 65%cp	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	930.00	930.00	-	Fish Meal 65%cp (15 kilos)
	Molasses	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	912.00	912.00	-	Molasses (38 kilos)
	Limestone	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	375.00	375.00	-	Limestone (25 kilos)
	Monodicalphos	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	792.00	792.00	-	Monodicalphos (18 kilos)
	Lysine	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	840.00	840.00	-	Lysine (6 kilos)
	Methionine	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	1,680.00	1,680.00	-	Methionine (6 kilos)
	Vitamin Premix	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	1,760.00	1,760.00	-	Vitamin Premix (8 kilos)
	Mineral Premix	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	1,800.00	1,800.00	-	Mineral Premix (8 kilos)
	Salt	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	90.00	90.00	-	Salt (6 kilos)
	Probiotic Enzyme	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	1,560.00	1,560.00	-	Probiotic Enzyme (6 bottles)
	Plastic bag	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	180.00	180.00	-	Plastic bag (10 packs)
	Trainings (Meals /Snacks)												**Trainings (Meals /Snacks)**
	Sorghum Production Training												**Sorghum Production Training**
	Lot 1 (Province of Pangasinan)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	72,500.00	72,500.00	-	Lot 1 (Province of Pangasinan) (50 pax)
	Lot 2 (Province of Ilocos Norte)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	72,500.00	72,500.00	-	Lot 2 (Province of Ilocos Norte) (50 pax)
	Labor and Wages												**Labor and Wages**
	Pakyaw Services to be hired for Corn Banner Program	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	33,516.00	33,516.00	-	Pakyaw Services to be hired for Corn Banner Program (44 MD)
	Pakyaw Services to be hired for Corn Banner Program	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	26,428.00	26,428.00	-	Pakyaw Services to be hired for Corn Banner Program (44 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	
	Farm/Agri Machineries and Equipment												**Farm/Agri Machineries and Equipment**
	Forage Chopper	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	720,000.00	720,000.00	-	Forage Chopper (6 units)
	Knapsack Sprayer	Corn Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	National Corn Program - PSS, ESETS, PAEF	190,400.00	190,400.00	-	Knapsack Sprayer (119 units)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
	Construction of Information Center and Product Display area at DA-PREC, Sual, Pangasinan	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	5,461,000.00	-	5,461,000.00	Construction of Information Center and Product Display area at DA-PREC, Sual, Pangasinan (1 unit)
	LABOR AND WAGES												**LABOR AND WAGES**
	Hiring of ten (10) Project Assistant I (10 Project Assistant I x Php16,500.00 x 3 months)	Accounting Section	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 GA RA 11518 Rice RND, Organic Agriculture PSS, Inclusive Agribusiness Program	495,000.00	495,000.00	-	Hiring of ten (10) Project Assistant I (10 Project Assistant I x Php16,500.00 x 3 months)
	TRAINING EXPENSES												
	Planning Workshop on EO No. 138: Full Devolution of Certain Functions of the Executive Branch to LGU (3 Batches)	HRMS	NO	NP-53.9 - Small Value Procurement	Q3-Q4	N/A	Q3-Q4	Q3-Q4	STO-FPMA (HVCDP) HRD	31,500.00	31,500.00	-	Meals and Snacks (90 pax)
	REGULAR VARIOUS ACTIVITIES - PSS												**REGULAR VARIOUS ACTIVITIES - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Labor services (Pakyaw) for the conduct of research titled "Effect of Different Plant Growth Enahncers on the yield of tomato and eggplant in Ilocos Region"												**Labor services (Pakyaw) for the conduct of research titled "Effect of Different Plant Growth Enahncers on the yield of tomato and eggplant in Ilocos Region"**
	Lot. Establishment and maintenance and clearing operations of Tomato	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS GAA CY 2021 RA 11518	21,200.00	21,200.00	-	Lot. Establishment and maintenance and clearing operations of Tomato (53 MD)
	Lot 2. Establishment of Eggplant	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS GAA CY 2021 RA 11518	20,000.00	20,000.00	-	Lot 2. Establishment of Eggplant (50 MD)
	Labor services (Pakyaw) for the conduct of research on the effect of commercial biopesticide on pest of lowland vegetables (Tomato and Eggplant)												**Labor services (Pakyaw) for the conduct of research on the effect of commercial biopesticide on pest of lowland vegetables (Tomato and Eggplant)**
	Lot 1. Crop Establishment, Maintenance and Harvesting of Tomato	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS GAA CY 2021 RA 11518	21,200.00	21,200.00	-	Lot 1. Crop Establishment, Maintenance and Harvesting of Tomato (53 MD)
	Lot 2. Crop Establishment, Maintenance and Harvesting of Eggplant	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS GAA CY 2021 RA 11518	20,000.00	20,000.00	-	Lot 2. Crop Establishment, Maintenance and Harvesting of Eggplant (50 MD)
	OTHER SUPPLIES & MATERIALS												**OTHER SUPPLIES & MATERIALS**
	LED Outdoor Waterproof Flood and Street Lights	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Regular Various Activities - PSS GAA CY 2021 RA 11518	15,000.00	15,000.00	-	LED Outdoor Waterproof Flood and Street Lights (10 pcs)
	RM - AGRICULTURAL AND FORESTRY EQUIPMENT												**RM - AGRICULTURAL AND FORESTRY EQUIPMENT**
	Labor and materials for the repair and maintenance of other agricultural machineries and equipment at DA-ILIARC, Bacnotan	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS GAA CY 2021 RA 11518	85,800.00	85,800.00	-	Labor and materials for the repair and maintenance of other agricultural machineries and equipment at DA-ILIARC, Bacnotan (1 lot)
5-02-13-060-01	**REPAIR AND MAINTENANCE (MOTOR VEHICLE)**												**REPAIR AND MAINTENANCE (MOTOR VEHICLE)**

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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 repair and maintenance of RP vehicle PDI-768 (isuzu Altera)	PMED	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	STO-PMED	81,000.00	81,000.00	-	Job Order: Labor and materials for the repair and maintenance of RP vehicle PDI-768 (isuzu Altera) (3 repair)
5-02-03-010-00	**OFFICE SUPPLIES**												**OFFICE SUPPLIES**
	External hard drive (1 TB) USB 3.0	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	10,500.00	10,500.00	-	External hard drive (1 TB) USB 3.0 (3 units)
	Flash Drive, USB, 64GB	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	3,750.00	3,750.00	-	Flash Drive, USB, 64GB (5 pcs)
	Toner cartridge, Brother, HL-3170 CDW, black	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	10,000.00	10,000.00	-	Toner cartridge, Brother, HL-3170 CDW, black (4 cart)
	Toner cartridge, Brother, HL-3170 CDW, cyan	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	10,000.00	10,000.00	-	Toner cartridge, Brother, HL-3170 CDW, cyan (4 cart)
	Toner cartridge, Brother, HL-3170 CDW, magenta	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	10,000.00	10,000.00	-	Toner cartridge, Brother, HL-3170 CDW, magenta (4 carts)
	Toner cartridge, Brother, HL-3170 CDW, yellow	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	10,000.00	10,000.00	-	Toner cartridge, Brother, HL-3170 CDW, yellow (4 carts)
	Ink cartridge, HP 932, black	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	6,000.00	6,000.00	-	Ink cartridge, HP 932, black (3 cart)
	Ink cartridge, HP 933 XL, cyan	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	1,300.00	1,300.00	-	Ink cartridge, HP 933 XL, cyan (1 cart)
	Ink cartridge, HP 933 XL, magenta	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	2,600.00	2,600.00	-	Ink cartridge, HP 933 XL, magenta (2 cart)
	Tissue Paper, 2-ply, 12 rolls/pack	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	1,600.00	1,600.00	-	Tissue Paper, 2-ply, 12 rolls/pack (10 packs)
	Alcohol (500ml, isoprophyl 70%)	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	2,200.00	2,200.00	-	Alcohol (500ml, isoprophyl 70%) (22 bot)
	Face Mask (medical grade)	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	4,400.00	4,400.00	-	Face Mask (medical grade) (22 box)
	Dishwashing liquid (250ml)	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	880.00	880.00	-	Dishwashing liquid (250ml) (11 bot)
	Highlighter (Flourescent marker) green	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	240.00	240.00	-	Highlighter (Flourescent marker) green (6 pcs)
	Highlighter (Flourescent marker) pink	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	240.00	240.00	-	Highlighter (Flourescent marker) pink (6 pcs)
	Highlighter (Flourescent marker) yellow	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	240.00	240.00	-	Highlighter (Flourescent marker) yellow (6 pcs)
	MicroSD memory card, 64GB	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	3,600.00	3,600.00	-	MicroSD memory card, 64GB (2 pcs)
	Imaging drum for HP laserjet Pro M275, 126A (CE314A)	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	12,000.00	12,000.00	-	Imaging drum for HP laserjet Pro M275, 126A (CE314A) (2 pcs)
	Folder Expanding/Pressboard, legal size (green, glossy)	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	1,000.00	1,000.00	-	Folder Expanding/Pressboard, legal size (green, glossy) (40 pcs)
	Battery, AAA, Alkaline 2pcs/pack	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	900.00	900.00	-	Battery, AAA, Alkaline 2pcs/pack (10 packs)
	Battery, AA, Alkaline 2pcs/pack	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	600.00	600.00	-	Battery, AA, Alkaline 2pcs/pack (10 packs)
	Cutter, heavy duty	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	200.00	200.00	-	Cutter, heavy duty (2 pcs)
	Tape Duct, color blue 2"	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	550.00	550.00	-	Tape Duct, color blue 2" (5 rolls)

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	Tape, masking, 48mm, 2"	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	350.00	350.00	-	Tape, masking, 48mm, 2" (5 rolls)
	Toilet Deodorant cake, 50 grams	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-PMED	500.00	500.00	-	Toilet Deodorant cake, 50 grams (10 pcs)
	CAPITAL OUTLAY - OFFICE EQUIPMENT												**CAPITAL OUTLAY - OFFICE EQUIPMENT**
	Refrigerator	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	51,100.00	-	51,100.00	Refrigerator (2 unit)
	Split Type Air Conditioner	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	298,571.00	-	298,571.00	Split Type Air Conditioner (7 units)
	Photocopier Machine	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	70,000.00	-	70,000.00	Photocopier Machine (1 unit)
	Steel Cabinet	Research Division	NO	Shopping	Q3	N/A	Q3	Q3	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	80,000.00	-	80,000.00	Steel Cabinet (5 units)
	NATIONAL RICE PROGRAM (R&D)												**NATIONAL RICE PROGRAM (R&D)**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw Services for the establishment of the Project, "On-farm Trial on the Laying Performance of Mallard Duck Fed with Protein and Mineral Ration" at Urdaneta, Pangasinan for the period of October 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program (R&D)	4,000.00	4,000.00	-	Pakyaw Services for the establishment of the Project, "On-farm Trial on the Laying Performance of Mallard Duck Fed with Protein and Mineral Ration" at Urdaneta, Pangasinan for the period of October 2021 (10 MD)
	Pakyaw Services for the establishment of the Project, "On-farm Trial on the Laying Performance of Mallard Duck Fed with Protein and Mineral Ration" at Urdaneta, Pangasinan for the period of October to December 2021	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program (R&D)	24,000.00	24,000.00	-	Pakyaw Services for the establishment of the Project, "On-farm Trial on the Laying Performance of Mallard Duck Fed with Protein and Mineral Ration" at Urdaneta, Pangasinan for the period of October to December 2021 (60 MD)
	Job Order: Labor and materials for the repair of air conditioning unit located at Corn Program	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	National Rice Program ESETS	6,000.00	6,000.00	-	Work to be done: Pulldown evaporator with general cleaning (1 lot), Vacuum service and refrigerant charging (1 lot)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	File box with cover (blue/red)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	4,300.00	4,300.00	-	File box with cover (blue/red) (10 units)
	Data File Box, size: Legal; color: Yellow	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	1,100.00	1,100.00	-	Data File Box, size: Legal; color: Yellow (10 units)
	Note pad (76mm x 76mm) 500 sheets	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	640.00	640.00	-	Note pad (76mm x 76mm) 500 sheets (16 pads)
	Film Index Rainbow color Arrow shape (1.2 x 4.5mm)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	1,200.00	1,200.00	-	Film Index Rainbow color Arrow shape (1.2 x 4.5mm) (30 packs)
	Black signpen 0.3	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	4,100.00	4,100.00	-	Black signpen 0.3 (5 boxes)
	Ballpen Black	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	300.00	300.00	-	Ballpen Black (5 boxes)
	Ballpen Blue	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	300.00	300.00	-	Ballpen Blue (5 boxes)
	Expanding Folder (legal size)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	1,600.00	1,600.00	-	Expanding Folder (legal size) (50 pcs)
	White Ordinary Folder (legal size)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	3,000.00	3,000.00	-	White Ordinary Folder (legal size) (4 reams)
	Custom self-ink personalized rubber stamp	Locally Funded / PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	600.00	600.00	-	Custom self-ink personalized rubber stamp (3 pcs)

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	Rubber stamp with blue stamp pad	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	65,000.00	65,000.00	-	Rubber stamp with blue stamp pad (130 pcs)
	Stamp pad	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	90.00	90.00	-	Stamp pad (3 pcs)
	Binder clips (color: ba;ck; size: 2 inch)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	220.00	220.00	-	Binder clips (color: ba;ck; size: 2 inch) (11 boxes)
	A4 size Bond paper (5 reams/box)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	12,600.00	12,600.00	-	A4 size Bond paper (5 reams/box) (12 boxes)
	Legal size Bond paper (5 reams/box)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	7,285.00	7,285.00	-	Legal size Bond paper (5 reams/box) (5 boxes)
	Stapler with remover	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	600.00	600.00	-	Stapler with remover (3 pcs)
	Staple wire #35	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	275.00	275.00	-	Staple wire #35 (5 boxes)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	Disposable Facemask (3 ply)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	4,000.00	4,000.00	-	Disposable Facemask (3 ply) (40 boxes)
	Toilet Tissue (3 ply) 4 rolls per pack	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	750.00	750.00	-	Toilet Tissue (3 ply) 4 rolls per pack (5 packs)
	Alcohol 70% solution (500ML)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	11,200.00	11,200.00	-	Alcohol 70% solution (500ML) (100 bot)
	Disinfectant Spray (280ML)	Locally Funded / PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	840.00	840.00	-	Disinfectant Spray (280ML) (3 bot)
	MEALS, SNACKS AND 2 NIGHT ACCOMMODATION												**MEALS, SNACKS AND 2 NIGHT ACCOMMODATION**
	3-Day Training on Farmer and Farm Lot Registration and Geo Referencing for Municipality/City Geotaggers												**3-Day Training on Farmer and Farm Lot Registration and Geo Referencing for Municipality/City Geotaggers**
	Batch 1: Province of Pangasinan	Locally Funded / PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	140,000.00	140,000.00	-	Batch 1: Province of Pangasinan (40 pax)
	Batch 2: Province of La Union	Locally Funded / PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	98,000.00	98,000.00	-	Batch 2: Province of La Union (28 pax)
	Batch 3: Province of Ilocos Sur	Locally Funded / PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	119,000.00	119,000.00	-	Batch 3: Province of Ilocos Sur (34 pax)
	Batch 4: Province of Ilocos Norte	Locally Funded / PMED-IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Updating RSBSA ASA No. 119	108,500.00	108,500.00	-	Batch 4: Province of Ilocos Norte (31 pax)
5-06-04-050-03	**ICT EQUIPMENT**												**ICT EQUIPMENT**
	Flatbed Scanner	IMS	NO	Shopping	Q4	N/A	Q4	Q4	STO-ICTMS	58,000.00	58,000.00	-	Flatbed Scanner (2 unit)
	Desktop Computer	IMS	NO	Shopping	Q4	N/A	Q4	Q4	STO-ICTMS	64,020.00	64,020.00	-	Desktop Computer (1 unit)
5-02-03-040-00	**ANIMAL SUPPLIES**												**ANIMAL SUPPLIES**
	Drying Net 4ft x 30 yards/roll	SBBC	NO	Shopping	Q3	N/A	Q3	Q3	NLP GAA FY 2021 RA 11518 PSS - Development, Maintenance and Rehabilitation/Upgrading and Government Stock Farms & others	28,000.00	28,000.00	-	Drying Net 4ft x 30 yards/roll (14 rolls)
	FARM PARCELLIARY MAPPING, GEO-REFERENCING, RICE FARMER AND FARM WORKER DATABASING												**FARM PARCELLIARY MAPPING, GEO-REFERENCING, RICE FARMER AND FARM WORKER DATABASING**
	LABOR AND WAGES												**LABOR AND WAGES**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pakyaw under RCM Dissemination (Wet Season)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice GAA RA 11518 ESETS	222,705.00	222,705.00	-	Pakyaw under RCM Dissemination (Wet Season) (5 number of pakyaw)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and Snacks for the conduct of Focus Group Discussion/Meeting with AMIA Farmer Cooperators (25 pax/activity)	AMIA (PMED)	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	STO-DOPP GAA FY 2021 RA 11518	37,500.00	37,500.00	-	Meals and Snacks for the conduct of Focus Group Discussion/Meeting with AMIA Farmer Cooperators (25 pax/activity) (4 number of times)
	Signpen 0.7 (300 pcs) / 12 pcs per box	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Other Supplies)	31,250.00	31,250.00	-	Signpen 0.7 (300 pcs) / 12 pcs per box (25 box)
	Screw Fastener 5" (100 pcs)	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Other Supplies)	1,560.00	1,560.00	-	Screw Fastener 5" (100 pcs) (1 box)
	Dry Seal	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Other Supplies)	4,500.00	4,500.00	-	Dry Seal (1 pc)
	Drum 1000 liters capacity	GSS	NO	Shopping	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program (Other Supplies)	6,000.00	6,000.00	-	Drum 1000 liters capacity (2 pc)
	REPAIR & MAINTENANCE - MOTOR VEHICLES												**REPAIR & MAINTENANCE - MOTOR VEHICLES**
	Replacement of Battery 3SM of RP Vehicle SHY-778 (Isuzu D-Max)	APCO	NO	Shopping	Q3	N/A	Q3	Q3	National Rice Program CY 2021 GAA RA 11518 (ESETS) R&D	9,500.00	9,500.00	-	Replacement of Battery 3SM of RP Vehicle SHY-778 (Isuzu D-Max)
5-06-04-030-04	**WATER SUPPLY SYSTEM (AC)**												**WATER SUPPLY SYSTEM (AC)**
	Labor and Materials for the Repair and Enhancement of the Water System Housing, Generator House and Laundry of the Guest House at DA-INREC, Batac Station	INREC-Batac	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Rice Program INS, LAA#101-19-07-108	306,000.00	306,000.00	-	Labor and Materials for the Repair and Enhancement of the Water System Housing, Generator House and Laundry of the Guest House at DA-INREC, Batac Station (1 lot)
	Labor and Materials for Airconditioner Installation												**Labor and Materials for Airconditioner Installation**
	Scope:												**Scope:**
	a. Airconditioner Split Type	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program - Office Equipment	42,100.00	42,100.00	-	a. Airconditioner Split Type (1 lot)
	b. Installation to include excess Refrigerant Pipe, Bracket Fabrication and Electrical Wiring	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program - Office Equipment	14,500.00	14,500.00	-	b. Installation to include excess Refrigerant Pipe, Bracket Fabrication and Electrical Wiring (1 lot)
	Repair and Maintenance of RP vehicles assigned at the division for 3 months	RAED	NO	NP-53.9 - Small Value Procurement / Emergency Purchase / Direct Contracting / Shopping	Q4	N/A	Q4	Q4	CY 2021 STO: AFESA; FMR	400,000.00	400,000.00	-	Repair and Maintenance of RP vehicles assigned at the division for 3 months (4 units)
	Meals and Snacks for Seminar Series on Crops and Livestock Technologies in Ilocos Sur and Ilocos Norte												**Meals and Snacks for Seminar Series on Crops and Livestock Technologies in Ilocos Sur and Ilocos Norte**
	Lot 1: three (3) Session with 40 participants per session for ISREC, San Juan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) National HVCDP (PSS)	45,000.00	45,000.00	-	Lot 1: three (3) Session with 40 participants per session for ISREC, San Juan, La Union (40 pax)
	Lot 2: three (3) Session with 40 participants per session for INREC, Dingras, Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) National HVCDP (PSS)	45,000.00	45,000.00	-	Lot 2: three (3) Session with 40 participants per session for INREC, Dingras, Ilocos Norte (40 pax)
	Lot 3: three (3) Session with 40 participants per session for INREC, Batac City, Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) National HVCDP (PSS)	30,000.00	30,000.00	-	Lot 3: three (3) Session with 40 participants per session for INREC, Batac City, Ilocos Norte (40 pax)
	LIVESTOCK OUTLAY												**LIVESTOCK OUTLAY**
	A. Duck												**A. Duck**
	Pullet, Itik Pinas	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	63,200.00	-	63,200.00	Pullet, Itik Pinas (79 heads)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Drake, Itik Pinas	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	6,400.00	-	6,400.00	Drake, Itik Pinas (8 heads)
	Pullet, Muscovy Duck	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	48,000.00	-	48,000.00	Pullet, Muscovy Duck (60 heads)
	Drake, Muscovy Duck	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	4,800.00	-	4,800.00	Drake, Muscovy Duck (6 heads)
	Pullet, Pekin Duck	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	45,000.00	-	45,000.00	Pullet, Pekin Duck (45 heads)
	Drake, Pekin Duck	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	5,000.00	-	5,000.00	Drake, Pekin Duck (5 heads)
	B. Chicken												**B. Chicken**
	Plymouth Barred Rock (PBR), Pullet	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	62,900.00	-	62,900.00	Plymouth Barred Rock (PBR), Pullet (37 heads)
	Plymouth Barred Rock (PBR), Cockerel	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	13,600.00	-	13,600.00	Plymouth Barred Rock (PBR), Cockerel (8 heads)
	Light Sussex, Pullet	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	37,400.00	-	37,400.00	Light Sussex, Pullet (22 heads)
	Light Sussex, Cockerel	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	8,500.00	-	8,500.00	Light Sussex, Cockerel (5 heads)
	C. Goat												**C. Goat**
	Island Born Fullblood Anglo Nubian, Buck	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	140,000.00	-	140,000.00	Island Born Fullblood Anglo Nubian, Buck (2 heads)
	Island Born Fullblood Anglo Nubian, Doe	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	280,000.00	-	280,000.00	Island Born Fullblood Anglo Nubian, Doe (4 heads)
	D. Swine												**D. Swine**
	Weaners	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	118,000.00	-	118,000.00	Weaners (10 heads)
	Junior Boar (Largewhite)	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	85,000.00	-	85,000.00	Junior Boar (Largewhite) (1 head)
	Junior Boar (Landrace)	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	85,000.00	-	85,000.00	Junior Boar (Landrace) (1 head)
	Gilt (Landrace)	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	85,000.00	-	85,000.00	Gilt (Landrace) (1 head)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	CAPITAL OUTLAY - FURNITURE AND FIXTURES												**CAPITAL OUTLAY - FURNITURE AND FIXTURES**
	Custom Training Table, Medium Density Fiber Board; W160xD45xH75 cm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	600,880.00	-	600,880.00	Custom Training Table, Medium Density Fiber Board; W160xD45xH75 cm (37 units)
	Single, 36x75 inches, double deck bed with tufting and nailhead trimming made from wooden frame with kiln dry solid wood slats, cleats and legs in stain finish	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	738,080.00	-	738,080.00	Single, 36x75 inches, double deck bed with tufting and nailhead trimming made from wooden frame with kiln dry solid wood slats, cleats and legs in stain finish (20 units)

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	Solid Mahogany Wooden bed, W1500xD2000xH900mm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	178,065.00	-	178,065.00	Solid Mahogany Wooden bed, W1500xD2000xH900mm (5 units)
	Hardwood material, solid wood, stained, dark finish W1900xD2100xH900mm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	85,692.00	-	85,692.00	Hardwood material, solid wood, stained, dark finish W1900xD2100xH900mm (2 unit)
	Sliding door cabinet, all metal construction, 4-layer	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	175,887.00	-	175,887.00	Sliding door cabinet, all metal construction, 4-layer (9 units)
	Office table with chair and steel locker/cabinet	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	552,160.00	-	552,160.00	Office table with chair and steel locker/cabinet (17 units)
	Information/reception desk, Melamine board PVC plastic edge, Dimension: W150xD60xH120 cm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	137,760.00	-	137,760.00	Information/reception desk, Melamine board PVC plastic edge, Dimension: W150xD60xH120 cm (3 unit)
	Metal Frame Storage/Grocery Rack, W90xD50xH200 cm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	462,000.00	-	462,000.00	Metal Frame Storage/Grocery Rack, W90xD50xH200 cm (25 units)
	Display/Grocery Rack, metal frame measurements: W150xD50xH185 cm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	263,200.00	-	263,200.00	Display/Grocery Rack, metal frame measurements: W150xD50xH185 cm (10 units)
	Glass Door Steel Filing Cabinet, all metal construction, swing glass door cabinet w/ adjustable shelves, W90xD45xH185 cm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	221,760.00	-	221,760.00	Glass Door Steel Filing Cabinet, all metal construction, swing glass door cabinet w/ adjustable shelves, W90xD45xH185 cm (12 units)
	Gang chair; arm and leg frames are steel with chrome plated finish; Beam section is top quality steel, powder coated; 150 kg weight rating per seat, perforated seat and back dimension, W288xD64xH81.28 cm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	142,464.00	-	142,464.00	Gang chair; arm and leg frames are steel with chrome plated finish; Beam section is top quality steel, powder coated; 150 kg weight rating per seat, perforated seat and back dimension, W288xD64xH81.28 cm (8 units)
	12-seater Conference Table w/ Round Edges; Dimension: W3000xD1200xH750 mm, Materials: MFC Board, Finish: Beechwood & Charcoal Gray	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	153,613.60	-	153,613.60	12-seater Conference Table w/ Round Edges; Dimension: W3000xD1200xH750 mm, Materials: MFC Board, Finish: Beechwood & Charcoal Gray (8 units)
	Fabric Lounge/Sofa Chair; Material: Uratex Foam with Adjustable Glider	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	302,400.00	-	302,400.00	Fabric Lounge/Sofa Chair; Material: Uratex Foam with Adjustable Glider (6 units)
	Steel wardrobe, all metal construction, W92xD53xH181.5 cm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	333,488.40	-	333,488.40	Steel wardrobe, all metal construction, W92xD53xH181.5 cm (15 units)
	ANIMAL/ZOOLOGICAL SUPPLIES												**ANIMAL/ZOOLOGICAL SUPPLIES**
	UNAIP												**UNAIP**
	A.I. Gun	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	140,800.00	140,800.00	-	A.I. Gun (64 pcs)
	INREC-DINGRAS STATION												**INREC-DINGRAS STATION**
	Electric Sheep hair clipper shearing kit: 850-1200 watts, 110-220 voltages, 6 gear with 13 teeth clipper	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	18,000.00	18,000.00	-	Electric Sheep hair clipper shearing kit: 850-1200 watts, 110-220 voltages, 6 gear with 13 teeth clipper (3 pcs)
	PREC-SUAL STATION												**PREC-SUAL STATION**
	Surgical Gloves @50 pairs/box	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	800.00	800.00	-	Surgical Gloves @50 pairs/box (2 box)
	Face Mask, 50pcs/box	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	1,600.00	1,600.00	-	Face Mask, 50pcs/box (20 box)
	Forcep, 9 inches	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	63,650.00	63,650.00	-	Forcep, 9 inches (67 pcs)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**

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	PREC-SUAL STATION												**PREC-SUAL STATION**
	Plastic matting	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	17,600.00	17,600.00	-	Plastic matting (80 pcs)
	Plain longsleeve	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	6,000.00	6,000.00	-	Plain longsleeve (40 pcs)
	Bonnie hat	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	7,500.00	7,500.00	-	Bonnie hat (30 pcs)
	Empty sacks for hauling	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	3,000.00	3,000.00	-	Empty sacks for hauling (200 pcs)
	Bolo, "Badang", heavy duty	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	5,000.00	5,000.00	-	Bolo, "Badang", heavy duty (10 pcs)
	Irrigation hose, 2", 60m/roll	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	6,500.00	6,500.00	-	Irrigation hose, 2", 60m/roll (1 roll)
	LED Bulb (20 watts), heavy duty	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	8,100.00	8,100.00	-	LED Bulb (20 watts), heavy duty (30 pcs)
	LED Bulb (18 watts), heavy duty	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	6,900.00	6,900.00	-	LED Bulb (18 watts), heavy duty (30 pcs)
	Knapsack Sprayer (manual 16 lit. cap.)	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	5,000.00	5,000.00	-	Knapsack Sprayer (manual 16 lit. cap.) (2 pcs)
	Plastic stopper (PVC)	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	2,160.00	2,160.00	-	Plastic stopper (PVC) (18 pcs)
	INREC-DINGRAS STATION												**INREC-DINGRAS STATION**
	Plastic matting	Livestock Banner Program	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 National Livestock Program - Production Support Services	35,200.00	35,200.00	-	Plastic matting (160 pcs)
	LABOR AND WAGES												**LABOR AND WAGES**
	Hiring of one (1) Pakyaw/Job Order for the implementation of Initial Swine Production Recovery Program for the period of October-December, 2021	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 Production Support Services	62,262.00	62,262.00	-	Hiring of one (1) Pakyaw/Job Order for the implementation of Initial Swine Production Recovery Program for the period of October-December, 2021
	Hiring of one (1) Pakyaw/Job Order for the implementation of Initial Swine Production Recovery Program for the period of October-December, 2021	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 Production Support Services	100,548.00	100,548.00	-	Hiring of one (1) Pakyaw/Job Order for the implementation of Initial Swine Production Recovery Program for the period of October-December, 2021
	Hiring of one (1) Pakyaw/Job Order for the implementation of Initial Swine Clustering Program for the period of October-December, 2021	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 Production Support Services	100,548.00	100,548.00	-	Hiring of one (1) Pakyaw/Job Order for the implementation of Initial Swine Clustering Program for the period of October-December, 2021
	Conduct of Briefing/Workshop on the Registration of Agri-Fisheries Machinery Owner in Province of Pangasinan												**Conduct of Briefing/Workshop on the Registration of Agri-Fisheries Machinery Owner in Province of Pangasinan**
	1st Batch for District 1-3 of Pangasinan												**1st Batch for District 1-3 of Pangasinan**
	- Meals, Snacks Accommodation (1500 per pax for 2 days) - Breakfast (2), Lunch (2), AM & PM Snacks (2), Dinner (1) and Accommodation (1)	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Support to Operation - AFESA	80,500.00	80,500.00	-	- 35 pax Meals, Snacks Accommodation (1500 per pax for 2 days) - Breakfast (2), Lunch (2), AM & PM Snacks (2), Dinner (1) and Accommodation (1)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Batch for District 4-6 of Pangasinan												**2nd Batch for District 4-6 of Pangasinan**
	- Meals, Snacks Accommodation (1500 per pax for 2 days) - Breakfast (2), Lunch (2), AM & PM Snacks (2), Dinner (1) and Accommodation (1)	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Support to Operation - AFESA	80,500.00	80,500.00	-	- 35 pax Meals, Snacks Accommodation (1500 per pax for 2 days) - Breakfast (2), Lunch (2), AM & PM Snacks (2), Dinner (1) and Accommodation (1)
	Repair/Improvement of Rice Seed Storage at DA-PREC, Sta. Barbara, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program PSS	6,814,079.89	6,814,079.89	-	Repair/Improvement of Rice Seed Storage at DA-PREC, Sta. Barbara, Pangasinan (1 unit)
	Repair/Improvement of Rice Seed Storage at DA-PREC, Sual, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program PSS	6,766,131.27	6,766,131.27	-	Repair/Improvement of Rice Seed Storage at DA-PREC, Sual, Pangasinan (1 unit)
	LABOR AND WAGES												**LABOR AND WAGES**
	Hiring of Pakyaw/JO to undertake ASF Management and Control as part of the BABay ASF Program for the period of Oct-Dec 2021	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program FY 2021 GAA FY 2021 GAA RA 11518 Production Support Services	50,274.00	50,274.00	-	Hiring of Pakyaw/JO to undertake ASF Management and Control as part of the BABay ASF Program for the period of Oct-Dec 2021
	Hiring of Pakyaw/JO for the implementation of Swine Recovery Program for the period of Oct-Dec 2021	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program FY 2021 GAA FY 2021 GAA RA 11518 Production Support Services	50,274.00	50,274.00	-	Hiring of Pakyaw/JO for the implementation of Swine Recovery Program for the period of Oct-Dec 2021
5-02-01-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Meals and snacks for the conduct of Inception/Review/Project Assessment Meeting	RCPMC I	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)
5-02-13-060-01	Job Order: Labor and Materials for the repair of RP vehicle D1-D648 (Isuzu Dropside)	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GASS	12,300.00	12,300.00	-	Job Order: Labor and Materials for the repair of RP vehicle D1-D648 (Isuzu Dropside)
5-02-13-060-01	Job Order: Labor & Materials for the repair of alternator and replacement of diode of RP vehicle DOZ-350 (Isuzu Flexitruck)	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GASS	1,800.00	1,800.00	-	Replair of Alternator and Replacement of Diode (1 lot)
5-02-13-060-01	Job Order: Labor and Materials for the repair of aircon of RP vehicle D1D-648n(Isuzu Dropside)	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	GASS	12,300.00	12,300.00	-	Job Order: Labor and Materials for the repair of aircon of RP vehicle D1D-648 (Isuzu Dropside)
5-02-13-060-01	Job Order:Labor and Materials for the periodic maintenance & check up of RP vehicle C2V576 (Ford Ranger Wildtrack)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	GASS	7,407.00	7,407.00	-	Job Order:Labor and Materials for the periodic maintenance & check up of RP vehicle C2V576 (Ford Ranger Wildtrack)
	Job Order: Labor and materials for the Periodic Maintenance & check up of RP vehicle SKA-754 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q3	N/A	Q3	Q3	Regular (VA) R&D	25,181.67	25,181.67	-	Job Order: Labor and materials for the Periodic Maintenance & check up of RP vehicle SKA-754 (Toyota Fortuner)
	INTANGIBLE OUTLAY												**INTANGIBLE OUTLAY**
5-06-06-060-02	**COMPUTER SOFTWARE**												**COMPUTER SOFTWARE**
	1.) Anti-Virus Software	IMS	NO	Shopping	Q4	N/A	Q4	Q4	STO-ICTMS	175,224.00	-	175,224.00	1.) Anti-Virus Software (84 units)
	2.) Operating System	IMS	NO	Shopping	Q4	N/A	Q4	Q4	STO-ICTMS	9,960.00	-	9,960.00	2.) Operating System (1 unit)
	INCLUSIVE AGRIBUSINESS PROGRAM												**INCLUSIVE AGRIBUSINESS PROGRAM**
	Ink Epson 003, Black, 70ml	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	40,500.00	40,500.00	-	Ink Epson 003, Black, 70ml (90 bottles)
	Ink Epson 003, Cyan, 70ml	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	13,950.00	13,950.00	-	Ink Epson 003, Cyan, 70ml (31 bottles)
	Ink Epson 003, Magenta, 70ml	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	13,950.00	13,950.00	-	Ink Epson 003, Magenta, 70ml (31 bottles)

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	Ink Epson 003, Yellow, 70ml	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	13,950.00	13,950.00	-	Ink Epson 003, Yellow, 70ml (31 bottles)
	REGULAR VARIOUS ACTIVITIES - PSS												**REGULAR VARIOUS ACTIVITIES - PSS**
	Ink Epson 003, Black, 70ml	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Regular Various Activities (PSS)	6,750.00	6,750.00	-	Ink Epson 003, Black, 70ml (15 bottles)
	Ink Epson 003, Cyan, 70ml	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Regular Various Activities (PSS)	6,300.00	6,300.00	-	Ink Epson 003, Cyan, 70ml (14 bottles)
	Ink Epson 003, Magenta, 70ml	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Regular Various Activities (PSS)	6,300.00	6,300.00	-	Ink Epson 003, Magenta, 70ml (14 bottles)
	Ink Epson 003, Yellow, 70ml	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Regular Various Activities (PSS)	6,300.00	6,300.00	-	Ink Epson 003, Yellow, 70ml (14 bottles)
5-02-13-050-03	**REPAIR AND MAINTENANCE (ICT EQUIPMENT)**												**REPAIR AND MAINTENANCE (ICT EQUIPMENT)**
	1. Motherboard	IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-DOPP (PMED)	11,300.00	11,300.00	-	1. Motherboard (1 unit)
	2. CPU with built in Graphics Processing Unit	IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-DOPP (PMED)	20,800.00	20,800.00	-	2. CPU with built in Graphics Processing Unit (1 unit)
	3. Memory	IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-DOPP (PMED)	7,000.00	7,000.00	-	3. Memory (1 unit)
	4. Computer Case with Power Supply	IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-DOPP (PMED)	6,200.00	6,200.00	-	4. Computer Case with Power Supply (1 unit)
	5. Solid State Drive	IMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-DOPP (PMED)	4,700.00	4,700.00	-	5. Solid State Drive (1 unit)
	REPAIR AND MAINTENANCE												**REPAIR AND MAINTENANCE**
	Repair of RP vehicleSHY-806	PREC-Sual	NO	Direct Contracting / NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - ESETS	13,663.19	13,663.19	-	Repair of RP vehicleSHY-806
	COMPUTER SOFTWARE												**COMPUTER SOFTWARE**
	RM - ICT EQUIPMENT												**RM - ICT EQUIPMENT**
	Labor and materials for the repair and maintenance of ICT equipment	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	15,000.00	15,000.00	-	Labor and materials for the repair and maintenance of ICT equipment (1 lot)
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Mungbean seeds, foundation, 20kg/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	30,800.00	30,800.00	-	Mungbean seeds, foundation, 20kg/bag (10 bags)
	NATIONAL HVCDP - PSS												**NATIONAL HVCDP - PSS**
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Mungbean seeds, foundation, 20kg/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	49,280.00	49,280.00	-	Mungbean seeds, foundation, 20kg/bag (16 bags)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and snacks in the conduct of operational meeting at DA-INREC, Dingras, Ilocos Norte	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP - PSS	7,500.00	7,500.00	-	Meals and snacks in the conduct of operational meeting at DA-INREC, Dingras, Ilocos Norte (20 pax)

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	ORGANIC AGRICULTURE PROGRAM - PSS												**ORGANIC AGRICULTURE PROGRAM - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for the harvesting and post harvest of 0.5 ha Open Pollinated (OPV) Corn Production at INREC, Dingras Station	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	15,750.00	15,750.00	-	Pakyaw labor for the harvesting and post harvest of 0.5 ha Open Pollinated (OPV) Corn Production at INREC, Dingras Station (35 MD)
	Pakyaw labor in the implementation of .50 ha Open Pollinated (OPV) corn production at INREC, Dingras Station	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	29,600.00	29,600.00	-	Pakyaw labor in the implementation of .50 ha Open Pollinated (OPV) corn production at INREC, Dingras Station (74 MD)
	REGULAR VARIOUS ACTIVITIES - PSS												**REGULAR VARIOUS ACTIVITIES - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for the different activities for vegetable production (eggplant, squash & ampalaya) to be rendered at DA-ISREC, Labnig, San Juan, Ilocos Sur	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - PSS	25,000.00	25,000.00	-	Pakyaw labor for the different activities for vegetable production (eggplant, squash & ampalaya) to be rendered at DA-ISREC, Labnig, San Juan, Ilocos Sur (62.5 MD)
	REGULAR VARIOUS ACTIVITIES - R&D												**REGULAR VARIOUS ACTIVITIES - R&D**
	RM - BUILDINGS												**RM - BUILDINGS**
	Labor and materials for the repair and maintenance of station facilities	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities - R&D	39,265.00	39,265.00	-	Labor and materials for the repair and maintenance of station facilities (1 lot)
5-02-16-010-00	**LABOR AND WAGES**												**LABOR AND WAGES**
	Job Order: Pakyaw labor for the putting-up of duck shred and ranging area (100 m²) for duck production including other structures/facilities at PREC-SBBC, Sta. Barbara, Pangasinan	SBBC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	NLP GAA FY 2021 RA 11518 PSS - Development, Maintenance and Rehabilitation / Upgrading and Government Stock farms & others	37,800.00	37,800.00	-	Job Order: Pakyaw labor for the putting-up of duck shred and ranging area (100 m²) for duck production including other structures/facilities at PREC-SBBC, Sta. Barbara, Pangasinan (21 MD)
5-02-13-070-00	**Fabrication and Installation of the Wooden Shelves and Cabinets**												**Fabrication and Installation of the Wooden Shelves and Cabinets**
	Type A: 2 sets of 2.25m x 2.10m (3 columns)	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA Rice	55,503.00	55,503.00	-	Type A: 2 sets of 2.25m x 2.10m (3 columns) (4.50 l.m.)
	Type B: 2 sets of 1.50m x 2.10m (2 columns)	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA Rice	40,006.00	40,006.00	-	Type B: 2 sets of 1.50m x 2.10m (2 columns) (3.00 l.m.)
	RAFIS' Office	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA Rice	58,909.20	58,909.20	-	RAFIS' Office (6.00 l.m.)
	General Services Section (GSS): 2 sets	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA Rice	41,784.40	41,784.40	-	General Services Section (GSS): 2 sets (5.10 l.m.)
	Inspection Office	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA Rice	28,772.80	28,772.80	-	Inspection Office (2.55 l.m.)
5-02-03-080-00	**MEDICAL, DENTAL AND LABORATORY SUPPLIES**												**MEDICAL, DENTAL AND LABORATORY SUPPLIES**
	Screw Cap, self standing 5 ml (blue cap) 500 pcs/bag	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	73,500.00	73,500.00	-	Screw Cap, self standing 5 ml (blue cap) 500 pcs/bag (21 bags)
	Cotton swab applicator 6" (non sterile) @ 100pcs/box	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	4,000.00	4,000.00	-	Cotton swab applicator 6" (non sterile) @ 100pcs/box (20 box)
	Vacutainer 5 ml red top @100 pcs/tray	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	8,000.00	8,000.00	-	Vacutainer 5 ml red top @100 pcs/tray (8 trays)
	Nitrile examination gloves 100 gloves/box small size	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	4,000.00	4,000.00	-	Nitrile examination gloves 100 gloves/box small size (4 box)
	Nitrile examination gloves 100 gloves/box large size	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	4,000.00	4,000.00	-	Nitrile examination gloves 100 gloves/box large size (4 box)

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	Pipette tips, 10 ul, long 50mm, sterilized filter (Hyperfilter) tip 10 rack/case	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	24,000.00	24,000.00	-	Pipette tips, 10 ul, long 50mm, sterilized filter (Hyperfilter) tip 10 rack/case (4 case)
	Innoculating Loop 1-10 ul (500 pcs)	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	4,500.00	4,500.00	-	Innoculating Loop 1-10 ul (500 pcs) (1 box)
	TEST KIT, AVIAN INFLUENZA, ELISA 5 plates/kit, compatible with IDVET Software	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	207,000.00	207,000.00	-	TEST KIT, AVIAN INFLUENZA, ELISA 5 plates/kit, compatible with IDVET Software (3 kit)
5-02-11-990-00	**OTHER PROFESSIONAL SERVICES**												**OTHER PROFESSIONAL SERVICES**
	Certification Services for the conduct of Reassessment/Recertification 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	224,000.00	224,000.00	-	Certification Services for the conduct of Reassessment/Recertification of ISO 9001:2015/Quality Management System of the Department of Agriculture Regional Field Office I (8 mandays)
	Repair and maintenance for Labor and Materials to perform 350,000 km check up of RP vehicle with plate no. SKA 756 (Innova)	Research Division	NO	Direct Contracting	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) National HVCDP (PSS), Regular Various Activities (PSS)	68,307.57	68,307.57	-	Repair and maintenance for Labor and Materials to perform 350,000 km check up of RP vehicle with plate no. SKA 756 (Innova) (1 unit)
	CAPITAL OUTLAY - OTHER MACHINERIES AND EQUIPMENT												**CAPITAL OUTLAY - OTHER MACHINERIES AND EQUIPMENT**
	Supply, Delivery, Installation and Commissioning of 1 unit Generator Set Branded	Research Division	NO	Competitive Bidding	Q3	Q3	Q3	Q3	National Rice Program R&D CY 2021 GAA RA 11518	4,500,000.00	4,500,000.00	-	Supply, Delivery, Installation and Commissioning of 1 unit Generator Set Branded (1 unit)
5-02-03-060-00	**MEDICAL, DENTAL AND LABORATORY SUPPLIES**												**MEDICAL, DENTAL AND LABORATORY SUPPLIES**
	Face Mask N95	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	9,600.00	9,600.00	-	Face Mask N95 (40 pcs)
	3-Ply Disposable Face Mask (ear loop), 50pcs/box	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	35,000.00	35,000.00	-	3-Ply Disposable Face Mask (ear loop), 50pcs/box (100 box)
	Nitrile examination gloves (small), 100 pcs/box	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	21,000.00	21,000.00	-	Nitrile examination gloves (small), 100 pcs/box (30 box)
	Nitrile examination gloves (medium), 100 pcs/box	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	21,030.00	21,030.00	-	Nitrile examination gloves (medium), 100 pcs/box (30 box)
	Laboratory Gown, long sleeves, small	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	7,900.00	7,900.00	-	Laboratory Gown, long sleeves, small (10 pcs)
	Laboratory Gown, long sleeves, medium	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	8,000.00	8,000.00	-	Laboratory Gown, long sleeves, medium (10 pcs)
	Tissue Culture bottles with autoclavable plastic caps, 250ml	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	23,280.00	23,280.00	-	Tissue Culture bottles with autoclavable plastic caps, 250ml (194 bottles)
	Distilled water, 10 liters	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	27,150.00	27,150.00	-	Distilled water, 10 liters (181 bottles)
	Ethanol (Technical Grade), Purity: ≥95.0%, Formula: CH3 CH2 OH, Volume: 1 carboy (20 liters), Molar mass: 46.07g/molg/mol	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	10,500.00	10,500.00	-	Ethanol (Technical Grade), Purity: ≥95.0%, Formula: CH3 CH2 OH, Volume: 1 carboy (20 liters), Molar mass: 46.07g/molg/mol (3 carboy)
	Parafilm (4" x 25 oft)	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	13,500.00	13,500.00	-	Parafilm (4" x 25 oft) (5 rolls)
	Test Tube brush, small	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	185.00	185.00	-	Test Tube brush, small (5 pcs)
	Test Tube brush, large	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	385.00	385.00	-	Test Tube brush, large (5 pcs)
	Forcep, Stainless, Straight, 18.5 cm	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	5,000.00	5,000.00	-	Forcep, Stainless, Straight, 18.5 cm (5 pcs)
	Nitrile Examination gloves (large), 100 pcs/box	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	7,470.00	7,470.00	-	Nitrile Examination gloves (large), 100 pcs/box (10 box)
	Scalpel handle #3, stainless	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	1,100.00	1,100.00	-	Scalpel handle #3, stainless (5 pcs)

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	Scalpel handle #4, stainless	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	1,250.00	1,250.00	-	Scalpel handle #4, stainless (5 pcs)
	Dipping bottles with dropper (dark bottles)	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	600.00	600.00	-	Dipping bottles with dropper (dark bottles) (5 pcs)
	Laboratory Shoes, size 5	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	3,450.00	3,450.00	-	Laboratory Shoes, size 5 (5 pairs)
	Laboratory Shoes, size 7	ILD	NO	Shopping	Q3	N/A	Q3	Q3	National HVCDP PSS GAA RA 11518 FY 2021	3,600.00	3,600.00	-	Laboratory Shoes, size 7 (5 pairs)
	AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES (AMEFSS)												**AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES (AMEFSS)**
	- Recirculating Dryer	Rice Banner Program	NO	Competitive Bidding	Q2	N/A	Q2	Q2	National Rice Program FY 2021 GAA RA 11518	12,500,000.00	12,500,000.00	-	- Recirculating Dryer (5 units)
	- Hauling Truck	Rice Banner Program	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)
	- Four Wheel Tractors (40hp)	Rice Banner Program	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program FY 2021 GAA RA 11518	12,000,000.00	12,000,000.00	-	- - Four Wheel Tractors (40hp)(10 units)
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for the care and maintenance of Native Chicken Production at DA-PREC, Sual, Pangasinan	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 PSS	40,500.00	40,500.00	-	Pakyaw labor for the care and maintenance of Native Chicken Production at DA-PREC, Sual, Pangasinan (90 MD)
	Pakyaw labor for the Establishment, Development of Additional 10,000 sq.m. Forage Area as feed source of animals maintained at DA-PREC Sual, Pangasinan	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 PSS	40,500.00	40,500.00	-	Pakyaw labor for the Establishment, Development of Additional 10,000 sq.m. Forage Area as feed source of animals maintained at DA-PREC Sual, Pangasinan (90 MD)
	Pakyaw labor for the Care and Maintenance of Goat Production at DA-PREC Sual, Pangasinan	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 PSS	40,500.00	40,500.00	-	Pakyaw labor for the Care and Maintenance of Goat Production at DA-PREC Sual, Pangasinan (90 MD)
	Pakyaw for the Technical Service as Project Assistant I for the Implementation of Goat Production at DA-PREC Sual, Pangasinan	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 PSS	49,500.00	49,500.00	-	Pakyaw for the Technical Service as Project Assistant I for the Implementation of Goat Production at DA-PREC Sual, Pangasinan (66 MD)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	CY 2021 ASSESSMENT AND CONSULTATION WORKSHOP ON THE IMPLEMENTATION OF NATIONAL LIVESTOCK PROGRAM												**CY 2021 ASSESSMENT AND CONSULTATION WORKSHOP ON THE IMPLEMENTATION OF NATIONAL LIVESTOCK PROGRAM**
	LOT 1												**LOT 1**
	Meals and Snacks /Pangasinan, District 1-3	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	13,950.00	13,950.00	-	Meals and Snacks /Pangasinan, District 1-3 (31 pax)
	Meals and Snacks /Pangasinan, District 4-6	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	11,250.00	11,250.00	-	Meals and Snacks /Pangasinan, District 4-6 (25 pax)
	Meals and Snacks / La Union	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	12,150.00	12,150.00	-	Meals and Snacks / La Union (27 pax)
	Cell cards/Ilocos Sur and Ilocos Norte	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	15,000.00	15,000.00	-	Cell cards/Ilocos Sur and Ilocos Norte (50 pax)
	LOT 2												**LOT 2**
	Meals and Snacks /Pangasinan, District 1-3	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	13,950.00	13,950.00	-	Meals and Snacks /Pangasinan, District 1-3 (31 pax)

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	Meals and Snacks /Pangasinan, District 4-6	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	11,250.00	11,250.00	-	Meals and Snacks /Pangasinan, District 4-6 (25 pax)
	Meals and Snacks / La Union	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	12,150.00	12,150.00	-	Meals and Snacks / La Union (27 pax)
	Cell cards/Ilocos Sur and Ilocos Norte	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	15,000.00	15,000.00	-	Cell cards/Ilocos Sur and Ilocos Norte (50 pax)
	LOT 3												**LOT 3**
	Meals and Snacks /Pangasinan, District 1-2	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	11,700.00	11,700.00	-	Meals and Snacks /Pangasinan, District 1-2 (26 pax)
	Meals and Snacks /Pangasinan, District 3-4	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	9,000.00	9,000.00	-	Meals and Snacks /Pangasinan, District 3-4 (20 pax)
	Meals and Snacks /Pangasinan, District 5-6	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	12,600.00	12,600.00	-	Meals and Snacks /Pangasinan, District 5-6 (28 pax)
	Meals and Snacks / La Union	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	15,300.00	15,300.00	-	Meals and Snacks / La Union (34 pax)
	Cell cards/Ilocos Sur and Ilocos Norte	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	21,900.00	21,900.00	-	Cell cards/Ilocos Sur and Ilocos Norte (73 pax)
	LOT 4												**LOT 4**
	Meals and Snacks /Pangasinan, District 1-2	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	11,700.00	11,700.00	-	Meals and Snacks /Pangasinan, District 1-2 (26 pax)
	Meals and Snacks /Pangasinan, District 3-4	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	9,000.00	9,000.00	-	Meals and Snacks /Pangasinan, District 3-4 (20 pax)
	Meals and Snacks /Pangasinan, District 5-6	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	12,600.00	12,600.00	-	Meals and Snacks /Pangasinan, District 5-6 (28 pax)
	Meals and Snacks / La Union	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	15,300.00	15,300.00	-	Meals and Snacks / La Union (34 pax)
	Cell cards/Ilocos Sur and Ilocos Norte	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	21,900.00	21,900.00	-	Cell cards/Ilocos Sur and Ilocos Norte (73 pax)
	FY 2022 BED & PPMP PREPARATION & FY 2023 PLANNNING												**FY 2022 BED & PPMP PREPARATION & FY 2023 PLANNNING**
	Meals and Snacks / Day 1	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	11,700.00	11,700.00	-	Meals and Snacks / Day 1 (26 pax)
	Meals and Snacks / Day 2	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 STO FPMA - Livestock Program	11,700.00	11,700.00	-	Meals and Snacks / Day 2 (26 pax)
5-02-03-990-00	**OTHER SUPPLIES AND MATERIALS**												**OTHER SUPPLIES AND MATERIALS**
	Air Purifier	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	25,500.00	25,500.00	-	Air Purifier (3 units)
5-02-03-210-03	**SEMI-EXPENDABLE MACHINE AND EQUIPMENT - ICT EQUIPMENT**												**SEMI-EXPENDABLE MACHINE AND EQUIPMENT - ICT EQUIPMENT**
	Single Function Printer	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	31,500.00	31,500.00	-	Single Function Printer (3 units)
05-02-03-010-00	**OFFICE SUPPLIES**												**OFFICE SUPPLIES**

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	
	Ink Epson, T6641, black 70ml	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	6,750.00	6,750.00	-	Ink Epson, T6641, black 70ml (15 bottles)
	Ink Epson, T6642, cyan 70ml	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	6,750.00	6,750.00	-	Ink Epson, T6642, cyan 70ml (15 bottles)
	Ink Epson, T6643, magenta 70ml	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	6,750.00	6,750.00	-	Ink Epson, T6643, magenta 70ml (15 bottles)
	Ink Epson, T6644, yellow 70ml	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	6,750.00	6,750.00	-	Ink Epson, T6644, yellow 70ml (15 bottles)
	Ink Epson, 003, black	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	9,000.00	9,000.00	-	Ink Epson, 003, black (20 bottles)
	Ink Epson, 003, cyan	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	6,750.00	6,750.00	-	Ink Epson, 003, cyan (15 bottles)
	Ink Epson, 003, magenta	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	6,750.00	6,750.00	-	Ink Epson, 003, magenta (15 bottles)
	Ink Epson, 003, yellow	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	6,750.00	6,750.00	-	Ink Epson, 003, yellow (15 bottles)
	Ink Cartridge, HP 932, black	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	8,000.00	8,000.00	-	Ink Cartridge, HP 932, black (4 carts)
	Ink Cartridge, HP 933 XL, cyan	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	3,900.00	3,900.00	-	Ink Cartridge, HP 933 XL, cyan (3 carts)
	Ink Cartridge, HP 933 XL, magenta	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	3,900.00	3,900.00	-	Ink Cartridge, HP 933 XL, magenta (3 carts)
	Ink Cartridge, HP 933 XL, yellow	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	2,600.00	2,600.00	-	Ink Cartridge, HP 933 XL, yellow (2 cart)
	Toilet Tissue Paper, 2-ply, 100% recycled	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	1,350.00	1,350.00	-	Toilet Tissue Paper, 2-ply, 100% recycled (15 packs)
	OTG, 128 GB, Type C	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	9,000.00	9,000.00	-	OTG, 128 GB, Type C (5 pcs)
	Heavy duty Laminating Machine, A3 Size, 330 HP, Hot & Cold, Reverse	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	3,000.00	3,000.00	-	Heavy duty Laminating Machine, A3 Size, 330 HP, Hot & Cold, Reverse (1 unit)
	HP Color Laserjet Toner 206a, black	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	9,500.00	9,500.00	-	HP Color Laserjet Toner 206a, black (1 cart)
	HP Color Laserjet Toner 206a, cyan	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	9,500.00	9,500.00	-	HP Color Laserjet Toner 206a, cyan (1 cart)
	HP Color Laserjet Toner 206a, magenta	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	9,500.00	9,500.00	-	HP Color Laserjet Toner 206a, magenta (1 cart)
	HP Color Laserjet Toner 206a, yellow	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	9,500.00	9,500.00	-	HP Color Laserjet Toner 206a, yellow (1 cart)
	Toner Cartridge, Lexmark MX321	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	18,200.00	18,200.00	-	Toner Cartridge, Lexmark MX321 (2 cart)
	Stapler, standard type	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	840.00	840.00	-	Stapler, standard type (6 pcs)
	Bond paper, (8.5x13) legal, subs 20	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	4,200.00	4,200.00	-	Bond paper, (8.5x13) legal, subs 20 (15 reams)
	Bond paper, A4, subs 20	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	4,250.00	4,250.00	-	Bond paper, A4, subs 20 (17 reams)
	File Box with Cover (blue)	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	1,290.00	1,290.00	-	File Box with Cover (blue) (3 pc)
	Tape, transparent, 24mm, 1"	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	300.00	300.00	-	Tape, transparent, 24mm, 1" (10 rolls)

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	Dishwashing liquid (250ml)	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	700.00	700.00	-	Dishwashing liquid (250ml) (10 bottles)
	Liquid Hand Soap, 500ml	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	525.00	525.00	-	Liquid Hand Soap, 500ml (5 bottles)
	Alcohol (500ml, Isoprophyl 70%)	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	1,300.00	1,300.00	-	Alcohol (500ml, Isoprophyl 70%) (13 bottles)
	envelope, expanding, plastic long with handle	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	900.00	900.00	-	envelope, expanding, plastic long with handle (10 pcs)
	Laminating Film, A4 size, 100pcs/pack 250 mic	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	1,200.00	1,200.00	-	Laminating Film, A4 size, 100pcs/pack 250 mic (1 pack)
	Ballpen, 0.7mm, fine, black	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	710.00	710.00	-	Ballpen, 0.7mm, fine, black (71 pcs)
	Ballpen, 0.7mm, fine, blue	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	710.00	710.00	-	Ballpen, 0.7mm, fine, blue (71 pcs)
	Envelope, expanding, plastic long (thick)	PMED	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA National Rice and Corn Program	875.00	875.00	-	Envelope, expanding, plastic long (thick) (25 pcs)
	Labor and Materials for Airconditioner Installation												**Labor and Materials for Airconditioner Installation**
	Scope:												**Scope:**
	a. Airconditioner Split Type	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program - Office Equipment	42,100.00	42,100.00	-	a. Airconditioner Split Type (1 lot)
	b. Installation to include excess Refrigerant Pipe, Bracket Fabrication and Electrical Wiring	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program - Office Equipment	14,500.00	14,500.00	-	b. Installation to include excess Refrigerant Pipe, Bracket Fabrication and Electrical Wiring (1 lot)
	Job Order: Labor and materials for the printing of various leaflets on:												**Job Order: Labor and materials for the printing of various leaflets on:**
	- Corn	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program - ESETS	75,000.00	75,000.00	-	- Corn (3,000 copies)
	- Cassava	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program - ESETS	75,000.00	75,000.00	-	- Cassava (3,000 copies)
	- Sorghum	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program - ESETS	75,000.00	75,000.00	-	- Sorghum (3,000 copies)
	Job Order: Labor and materials for the production of various sizes of tarpaulin:												**Job Order: Labor and materials for the production of various sizes of tarpaulin:**
	6.5 ft. x 10 ft. Talk to the People	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS	4,875.00	4,875.00	-	6.5 ft. x 10 ft. Talk to the People (5 pcs)
	6.5 ft. x 10 ft. 100 Hectares Community Hybrid Rice Cluster	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS	975.00	975.00	-	6.5 ft. x 10 ft. 100 Hectares Community Hybrid Rice Cluster (1 pc)
	6.5 ft. x 10 ft. Asingan CHRCTDF, Asingan HRC, Bacarra CHRCTDF, Bangui HRC, Dingras CHRCTDF, Mangatarem CHRCTDF, Pagudpud HRC, Urdaneta HRC, Vintar CHRCTDF & Water Rice	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS	9,750.00	9,750.00	-	6.5 ft. x 10 ft. Asingan CHRCTDF, Asingan HRC, Bacarra CHRCTDF, Bangui HRC, Dingras CHRCTDF, Mangatarem CHRCTDF, Pagudpud HRC, Urdaneta HRC, Vintar CHRCTDF & Water Rice (10 pcs)
	6.5 ft. x 10 ft. Distribution/Awarding of Agricultural Machinery/Equipment	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS	4,875.00	4,875.00	-	6.5 ft. x 10 ft. Distribution/Awarding of Agricultural Machinery/Equipment (5 pcs)
	5 ft. x 9 ft. IPRA	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS	675.00	675.00	-	5 ft. x 9 ft. IPRA (1 pc)
	6 ft. c 7 ft. Elderly	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS	630.00	630.00	-	6 ft. c 7 ft. Elderly (1 pc)

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	OTHER CATEGORIES (TRAINING EXPENSES)												**OTHER CATEGORIES (TRAINING EXPENSES)**
	Meals and snacks to be served during the conduct of Stakeholder's Meeting	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	8,250.00	8,250.00	-	Meals and snacks to be served during the conduct of Stakeholder's Meeting (30 pax)
	Meals and snacks to be served during the conduct of Focus Group Discussion	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	31,625.00	31,625.00	-	Meals and snacks to be served during the conduct of Focus Group Discussion (115 pax)
	Meals and snacks for 3 days to be served during the conduct of field legumes seed production towards certification	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	150,500.00	150,500.00	-	Meals and snacks for 3 days to be served during the conduct of field legumes seed production towards certification (70 pax)
	Meals and snacks to be served during the conduct of training of commercial farmers on the improved production technology on soybean	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	78,000.00	78,000.00	-	Meals and snacks to be served during the conduct of training of commercial farmers on the improved production technology on soybean (208 pax)
	Meals and snacks to be served during the conduct of training of proper storage of raw seed materials	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	6,000.00	6,000.00	-	Meals and snacks to be served during the conduct of training of proper storage of raw seed materials (16 pax)
	OTHER CATEGORIES (OTHER PROF)												**OTHER CATEGORIES (OTHER PROF)**
	Pakyaw (Research Assistant) for project implementation (coordinated and facilitated the conduct of trainings, stakeholders' meeting and focus group discussion)	R&D-ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	84,000.00	84,000.00	-	Pakyaw (Research Assistant) for project implementation (coordinated and facilitated the conduct of trainings, stakeholders' meeting and focus group discussion) (4 months)
	AGRICULTURAL SUPPLIES												**AGRICULTURAL SUPPLIES**
	Foliar Fertilizer, with calcium and boron and other microelements	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	61,600.00	61,600.00	-	Foliar Fertilizer, with calcium and boron and other microelements (154 li)
	Calcium sulfate, 20kg/bag	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	14,080.00	14,080.00	-	Calcium sulfate, 20kg/bag (22 bags)
	OFFICE SUPPLIES												**OFFICE SUPPLIES**
	Paper, multi-purpose copy, A4 (210 x 297mm) 70 gsm	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	5,000.00	5,000.00	-	Paper, multi-purpose copy, A4 (210 x 297mm) 70 gsm (20 pads)
	Notebook, 80 leaves	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	3,120.00	3,120.00	-	Notebook, 80 leaves (240 pcs)
	Ballpen, 0.7mm fine, black and blue assorted	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	2,200.00	2,200.00	-	Ballpen, 0.7mm fine, black and blue assorted (200 pcs)
	Asus Laptop Bag, water proof, sling type, black color, 15.6 inches	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	1,300.00	1,300.00	-	Asus Laptop Bag, water proof, sling type, black color, 15.6 inches (1 pc)
	Face Mask	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	1,500.00	1,500.00	-	Face Mask (15 box)
	OTG Flash Drive, 32 GB	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	800.00	800.00	-	OTG Flash Drive, 32 GB (1 unit)
	Isoprophyl Alcohol, 500ml	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	1,080.00	1,080.00	-	Isoprophyl Alcohol, 500ml (12 bot)
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	Ballpen, 0.5mm, fine black	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	192.00	192.00	-	Ballpen, 0.5mm, fine black (24 pcs)
	Ballpen, 0.5mm, fine blue	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	192.00	192.00	-	Ballpen, 0.5mm, fine blue (24 pcs)
	Ballpen, 0.5mm, fine red	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	40.00	40.00	-	Ballpen, 0.5mm, fine red (5 pcs)
	Clip, backfold, 19mm, 12s/box	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	200.00	200.00	-	Clip, backfold, 19mm, 12s/box (5 box)

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	Clip, backfold, 25mm, 12s/box	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	250.00	250.00	-	Clip, backfold, 25mm, 12s/box (5 box)
	Cutter Blade, big	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	60.00	60.00	-	Cutter Blade, big (2 box)
	Cutter, heavy duty	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	200.00	200.00	-	Cutter, heavy duty (2 pc)
	Envelope, expanding, kraft, legal size	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	1,050.00	1,050.00	-	Envelope, expanding, kraft, legal size (30 pcs)
	Envelope, mailing white, 500pcs/box	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	300.00	300.00	-	Envelope, mailing white, 500pcs/box (1 box)
	Eraser, rubber (for pencil)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	60.00	60.00	-	Eraser, rubber (for pencil) (3 pc)
	File box w/ cover, yellow	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	2,500.00	2,500.00	-	File box w/ cover, yellow (5 pc)
	File Rack, 3 layers, heavy duty	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	1,180.00	1,180.00	-	File Rack, 3 layers, heavy duty (2 pc)
	Film Index (with sign here note)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	550.00	550.00	-	Film Index (with sign here note) (10 pack)
	Film Index Rainbow color	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	500.00	500.00	-	Film Index Rainbow color (10 pack)
	Folder Expanding / Pressboard, legal size (white, glossy)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	540.00	540.00	-	Folder Expanding / Pressboard, legal size (white, glossy) (30 pcs)
	Folder long ordinary (tagboard), brown	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	300.00	300.00	-	Folder long ordinary (tagboard), brown (50 pcs)
	Glue, all purpose , 130grams	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	120.00	120.00	-	Glue, all purpose , 130grams (2 bot)
	Magazine File Box(15.5'X10'X4.5'), yellow	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	1,250.00	1,250.00	-	Magazine File Box(15.5'X10'X4.5'), yellow (5 pcs)
	Note pad (3"X3"), 100 sheets/pad	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	240.00	240.00	-	Note pad (3"X3"), 100 sheets/pad (6 pads)
	Note pad (3"X4), 100 sheets/pad	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	300.00	300.00	-	Note pad (3"X4), 100 sheets/pad (6 pads)
	Note pad (3"x5"), 100 sheets/pad	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	500.00	500.00	-	Note pad (3"x5"), 100 sheets/pad (10 pads)
	Paper clip, gem type, 32mm, 100s/box	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	175.00	175.00	-	Paper clip, gem type, 32mm, 100s/box (5 box)
	Paper clip, gem type, 48mm jumbo, 100s/box	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	225.00	225.00	-	Paper clip, gem type, 48mm jumbo, 100s/box (5 box)
	Paper cutter with board, wood base, 12x15	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	1,200.00	1,200.00	-	Paper cutter with board, wood base, 12x15 (1 unit)
	Paper fastener, (metal)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	400.00	400.00	-	Paper fastener, (metal) (5 box)
	Pencil with eraser no.2 (12pcs/box)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	72.00	72.00	-	Pencil with eraser no.2 (12pcs/box) (1 box)
	Puncher, heavy duty, 2 holes	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	200.00	200.00	-	Puncher, heavy duty, 2 holes (1 unit)
	Record Book (300 pages) aprox. size: (214mm x 278mm)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	450.00	450.00	-	Record Book (300 pages) aprox. size: (214mm x 278mm) (3 pc)
	Record Book (500 pages) aprox. size: (214mm x 278mm)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	600.00	600.00	-	Record Book (500 pages) aprox. size: (214mm x 278mm) (3 pcs)
	Rubber band, large size	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	300.00	300.00	-	Rubber band, large size (2 box)
	Ruler plastic 300mm/12 inch	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	60.00	60.00	-	Ruler plastic 300mm/12 inch (3 pcs)

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	Scissors heavy duty big 8" (stainless)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	240.00	240.00	-	Scissors heavy duty big 8" (stainless) (2 pairs)
	Sign Pen, black Pentel gel type 0.5	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	630.00	630.00	-	Sign Pen, black Pentel gel type 0.5 (7 pcs)
	Sign Pen, Blue Pentel gel type 0.5	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	630.00	630.00	-	Sign Pen, Blue Pentel gel type 0.5 (7 pcs)
	Sign Pen, Blue, Pigment Ink 0.4	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	630.00	630.00	-	Sign Pen, Blue, Pigment Ink 0.4 (7 pcs)
	Staple wire #35	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	280.00	280.00	-	Staple wire #35 (7 box)
	Stapler, #35 heavy duty with staple remover	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	1,200.00	1,200.00	-	Stapler, #35 heavy duty with staple remover (3 unit)
	Tape Double sided thin 24mm white	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	120.00	120.00	-	Tape Double sided thin 24mm white (3 pc)
	Tape, masking, 24mm, 1"	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	105.00	105.00	-	Tape, masking, 24mm, 1" (3 rolls)
	Tape, transparent, 24mm, 1"	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	90.00	90.00	-	Tape, transparent, 24mm, 1" (3 rolls)
	COMMON JANITORIAL SUPPLIES												**COMMON JANITORIAL SUPPLIES**
	Air Freshener, 280ml	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	960.00	960.00	-	Air Freshener, 280ml (4 cans)
	Air Freshener, Scented Gel, 180 grams	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	660.00	660.00	-	Air Freshener, Scented Gel, 180 grams (3 pc)
	Dishwashing liquid (250ml)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	210.00	210.00	-	Dishwashing liquid (250ml) (3 bot)
	Furniture Polish, 300ml	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	900.00	900.00	-	Furniture Polish, 300ml (3 can)
	Liquid Handwash (antibacterial) 400ml	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	280.00	280.00	-	Liquid Handwash (antibacterial) 400ml (2 bot)
	Face Mask	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	2,100.00	2,100.00	-	Face Mask (7 box)
	Scrub Sponge, heavy duty	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	180.00	180.00	-	Scrub Sponge, heavy duty (3 pc)
	Alcohol (500ml, isoprophyl 70%)	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	4,200.00	4,200.00	-	Alcohol (500ml, isoprophyl 70%) (7 gal)
	Insecticide, 500ml	FOD	NO	Shopping	Q3	N/A	Q3	Q3	National Livestock Program (ESET) GAA FY 2021	1,200.00	1,200.00	-	Insecticide, 500ml (4 pcs)
	Other Supplies												**Other Supplies**
	Spoon, stainless	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-HVCDP	360.00	360.00	-	Spoon, stainless (1 dozen)
	Fork, stainless	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-HVCDP	360.00	360.00	-	Fork, stainless (1 dozen)
	Cups and Saucer, porcelain	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-HVCDP	768.00	768.00	-	Cups and Saucer, porcelain (1 dozen)
	Plate, porcelain, round shape, big	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-HVCDP	900.00	900.00	-	Plate, porcelain, round shape, big (1 dozen)
	Dish Rack, 2 layers, plastic coated	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-HVCDP	1,300.00	1,300.00	-	Dish Rack, 2 layers, plastic coated (1 pc)
	Laddle	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-HVCDP	60.00	60.00	-	Laddle (1 pc)

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	Knife, heavy duty, stainless	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-HVCDP	210.00	210.00	-	Knife, heavy duty, stainless (1 pc)
	Bowl, porcelain, 9"	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-HVCDP	300.00	300.00	-	Bowl, porcelain, 9" (4 pcs)
	Customized Seat Cushion Cover	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-HVCDP	4,000.00	4,000.00	-	Customized Seat Cushion Cover (5 pcs)
	Other Categories												**Other Categories**
	Dining Table Set, with 4 chair with integrated cushion, wooden, table top - square shape	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-Rice Inclusive Agribusiness Program	7,000.00	7,000.00	-	Dining Table Set, with 4 chair with integrated cushion, wooden, table top - square shape (1 pc)
	Office Desk, executive, mahogany, L160 X W80 X H75 cm	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-Rice Inclusive Agribusiness Program	15,000.00	15,000.00	-	Office Desk, executive, mahogany, L160 X W80 X H75 cm (1 pc)
	Refrigerator, 6 cu. ft., single door, smart inverter compressor	FOD	NO	Shopping	Q3	N/A	Q3	Q3	FY 2021 STO-FPMA-Rice Inclusive Agribusiness Program	15,000.00	15,000.00	-	Refrigerator, 6 cu. ft., single door, smart inverter compressor (1 pc)
	LABOR AND WAGES												**LABOR AND WAGES**
	Labor in the repair and improvement of sheep house at INREC Dingras Station (foreman)	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 PSS	6,142.50	6,142.50	-	Labor in the repair and improvement of sheep house at INREC Dingras Station (foreman) (9 MD)
	Labor in the repair and improvement of sheep house at INREC Dingras Station (skilled)	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 PSS	15,592.50	15,592.50	-	Labor in the repair and improvement of sheep house at INREC Dingras Station (skilled) (27 MD)
	Labor in the Replacement of worn-out spare parts (clutch lining) of Euro Ford Tractor, INREC, Dingras	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Livestock Program GAA FY 2021 RA 11518 PSS	7,000.00	7,000.00	-	Labor in the Replacement of worn-out spare parts (clutch lining) of Euro Ford Tractor, INREC, Dingras (1 lot)
5-02-16-010-00	**LABOR AND WAGES**												**LABOR AND WAGES**
	Pakyaw Labor: Services for the mass production of Biological Control Agents (BCA) Metarhizium anisopliae at DA-RCPC 1, Tebag East, Sta. Barbara, Pangasinan	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	9,500.00	9,500.00	-	Pakyaw Labor: Services for the mass production of Biological Control Agents (BCA) Metarhizium anisopliae at DA-RCPC 1, Tebag East, Sta. Barbara, Pangasinan (19 MD)
	Pakyaw Labor: services for the mass production of Nuclear Polyhydrosis Virus (NPV)	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	9,500.00	9,500.00	-	Pakyaw Labor: services for the mass production of Nuclear Polyhydrosis Virus (NPV) (19 MD)
	Pakyaw Labor to be hired for the mass production of Biological Control Agents (BCA) Trichogramma (T. evanescens)	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	10,500.00	10,500.00	-	Pakyaw Labor to be hired for the mass production of Biological Control Agents (BCA) Trichogramma (T. evanescens) (21 MD)
	Pakyaw Labor: Services for the mass production of Biological Control Agents (BCA) Earwig (Euborellia annulata)	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	9,500.00	9,500.00	-	Pakyaw Labor: Services for the mass production of Biological Control Agents (BCA) Earwig (Euborellia annulata) (19 MD)
	RM - MOTOR VEHICLES												**RM - MOTOR VEHICLES**
	Labor and Materials for the RP Vehicle (AOP 112) Toyota HILUX	ILD	NO	Direct Contracting	Q4	N/A	Q4	Q4	Regular (VA) GAA RA 11518 FY 2021 PSS	22,391.03	22,391.03	-	Labor and Materials for the RP Vehicle (AOP 112) Toyota HILUX (1 lot)
	ANIMAL / ZOOLOGICAL SUPPLIES												**ANIMAL / ZOOLOGICAL SUPPLIES**
	Ruminant Dairy Concentrate Pellet, Crude Protein (CP), not less than 16%, 50kg/bag												Ruminant Dairy Concentrate Pellet, Crude Protein (CP), not less than 16%, 50kg/bag
	Cattle	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	27,000.00	27,000.00	-	Cattle (15 bags)
	Goat	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	87,600.00	87,600.00	-	Goat (48 bags)
	Ruminant Grower Concentrate Pellet, Crude Protein (CP), not less than 13%												Ruminant Grower Concentrate Pellet, Crude Protein (CP), not less than 13%

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	Cattle	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	21,600.00	21,600.00	-	Cattle (12 bags)
	Goat	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	67,525.00	67,525.00	-	Goat (37 bags)
	Chicken Layer pellet, Crude protein content not less than 16%, 50kg/bag	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	24,750.00	24,750.00	-	Chicken Layer pellet, Crude protein content not less than 16%, 50kg/bag (15 bags)
	Chick Grower pellet, Crude protein content not less than 14%, 50kg/bag	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	11,900.00	11,900.00	-	Chick Grower pellet, Crude protein content not less than 14%, 50kg/bag (7 bags)
	Chick Starter pellet, Crude protein content not less than 18%, 50kg/bag	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	8,250.00	8,250.00	-	Chick Starter pellet, Crude protein content not less than 18%, 50kg/bag (5 bags)
	Chick Booster pellet, Crude protein content not less than 21%, 50kg/bag	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	12,600.00	12,600.00	-	Chick Booster pellet, Crude protein content not less than 21%, 50kg/bag (7 bags)
	Duck Layer pellet, Crude protein content not less than 18%, 50kg/bag	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	32,000.00	32,000.00	-	Duck Layer pellet, Crude protein content not less than 18%, 50kg/bag (20 bags)
	Hog Pre Starter pellet, Crude protein content not less than 22%, 25kg/bag	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	10,150.00	10,150.00	-	Hog Pre Starter pellet, Crude protein content not less than 22%, 25kg/bag (7 bags)
	Hog Starter pellet, Crude protein content not less than 20%, 50kg/bag	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	10,800.00	10,800.00	-	Hog Starter pellet, Crude protein content not less than 20%, 50kg/bag (6 bags)
	Hog Grower pellet, Crude protein content not less than 16%, 50kg/bag	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	19,800.00	19,800.00	-	Hog Grower pellet, Crude protein content not less than 16%, 50kg/bag (12 bags)
	Hog Breeder pellet, Crude protein content not less than 14%, 50kg/bag	Livestock Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	32,000.00	32,000.00	-	Hog Breeder pellet, Crude protein content not less than 14%, 50kg/bag (20 bags)
	REPAIR & MAINTENANCE												**REPAIR & MAINTENANCE**
	Labor & maintenance for the replacement of 1 pc Roter disc reface, brake pad of C1-1448 (Ford Ranger)	Regulatory Division	NO	NP-53.9 - Small Value Procurement / Emergency Purchase	Q3	N/A	Q3	Q3	Regular (VA) QCI & STO FPMA (NLP)	7,500.00	7,500.00	-	Labor & maintenance for the replacement of 1 pc Roter disc reface, brake pad of C1-1448 (Ford Ranger) (1 unit)
	REPAIR & MAINTENANCE												**REPAIR & MAINTENANCE**
	Repair of RP vehicle SHY-806	PREC-Sual	NO	Direct Contracting / NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - ESETS	13,663.19	13,663.19	-	Repair of RP vehicle SHY-806 (1 unit)
	AGRICULTURAL SUPPLIES												**AGRICULTURAL SUPPLIES**
	Shallot Bulbs	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	3,000.00	3,000.00	-	Shallot Bulbs (40 kg)
	Commercial Organic fertilizer, substantially decomposed product of plant or animal source, MC not more than 30%, no foul odor, not enriched with chemical ingredients, FPA registered, 50kg/bag	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	17,500.00	17,500.00	-	Commercial Organic fertilizer, substantially decomposed product of plant or animal source, MC not more than 30%, no foul odor, not enriched with chemical ingredients, FPA registered, 50kg/bag (50 bags)
	Ammonium phosphate, 16-20-0, 50kg/bag	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	3,045.00	3,045.00	-	Ammonium phosphate, 16-20-0, 50kg/bag (3 bags)
	Granular Complete fertilizer, 14-14-14, 50kg/bag	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	3,600.00	3,600.00	-	Granular Complete fertilizer, 14-14-14, 50kg/bag (3 bags)
	Ammonium sulfate, 21-0-0-24, 50kg/bag	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	3,400.00	3,400.00	-	Ammonium sulfate, 21-0-0-24, 50kg/bag (4 bags)
	Muriate of Potash, 0-0-60, 50kg/bag	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	1,150.00	1,150.00	-	Muriate of Potash, 0-0-60, 50kg/bag (1 bag)
	Herbicide (Glyphosate)	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	650.00	650.00	-	M BNBV V

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	Herbicide, bispyribac sodium, 250ml/bottle	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	2,400.00	2,400.00	-	Herbicide, bispyribac sodium, 250ml/bottle (2 bottle)
	Insecticide, li	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	2,000.00	2,000.00	-	Insecticide, li (2 li)
	Fungicide, copper based	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	1,800.00	1,800.00	-	Fungicide, copper based (2 kg)
	Foliar Fertilizer, vegetative, li	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	850.00	850.00	-	Foliar Fertilizer, vegetative, li (1 li)
	Foliar Fertilizer, reproductive, li	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	850.00	850.00	-	Foliar Fertilizer, reproductive, li (1 li)
	Seed Innoculant, 100 grm pack	INREC-Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	650.00	650.00	-	Seed Innoculant, 100 grm pack (1 pack)
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw labor services for the production of six Garlic varieties and 3 Garlic cultivars	INREC-Batac Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National High Value Program - PSS	72,400.00	72,400.00	-	Pakyaw labor services for the production of six Garlic varieties and 3 Garlic cultivars (181 MD)
	Job Order: Labor and materials for the repair and maintenance of RP vehicle SJB 258 under HVCDP	HVCDP	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO FPMA (HVCDP); Regular (VA) - PSS	13,603.26	13,603.26	-	**Job Order: Labor and materials for the repair and maintenance of RP vehicle SJB 258 under HVCDP**
5-02-16-010-00	**LABOR AND WAGES**												**LABOR AND WAGES**
	Job Order: Hiring of (3) laborer for the putting-up of 5 square meter area shower room by masonry and carpentry works for 5 days at PREC-SBBC, Sta. Barbara, Pangasinan												**Job Order: Hiring of (3) laborer for the putting-up of 5 square meter area shower room by masonry and carpentry works for 5 days at PREC-SBBC, Sta. Barbara, Pangasinan**
	Skilled Labor (2)	SBBC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	NLP GAA FY 2021 RA 11518 PSS - Development, Maintenance and Rehabilitation/Upgrading and Government Stock Farms & others	6,000.00	6,000.00	-	Skilled Labor (2) (5 MD)
	Assistant (1)	SBBC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	NLP GAA FY 2021 RA 11518 PSS - Development, Maintenance and Rehabilitation/Upgrading and Government Stock Farms & others	2,250.00	2,250.00	-	Assistant (1) (5 MD)
	Rice Program Year End Assessment and Planning Workshop (meals, snacks, accommodation, hall rental package for 2 days)	FOD	NO	Lease of Contract / Lease of Venue	Q4	N/A	Q4	Q4	FY 2021 National Rice Program ESETS	793,500.00	793,500.00	-	Rice Program Year End Assessment and Planning Workshop (meals, snacks, accommodation, hall rental package for 2 days) (345 pax)
	Alcohol 70%	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	120,000.00	120,000.00	-	Alcohol 70% (200 gal)
	Garbage bag, black, gussted type, thick, 10s/roll, XXL	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	27,000.00	27,000.00	-	Garbage bag, black, gussted type, thick, 10s/roll, XXL (300 rolls)
	Bleach White 1 ltr	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	7,000.00	7,000.00	-	Bleach White 1 ltr (100 bot)
	Liquid Hand wash (antibacterial) 400ml	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	16,500.00	16,500.00	-	Liquid Hand wash (antibacterial) 400ml (150 bot)
	White Facial Tissue (200mmx200mm) 2-ply	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	10,000.00	10,000.00	-	White Facial Tissue (200mmx200mm) 2-ply (100 box)
	Dishwashing Liquid (250ml)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	7,000.00	7,000.00	-	Dishwashing Liquid (250ml) (100 bot)
	Disinfectant Spray, 340g	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	38,000.00	38,000.00	-	Disinfectant Spray, 340g (100 can)

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	Ink Cartridge, canon PG-810 (canon)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	36,000.00	36,000.00	-	Ink Cartridge, canon PG-810 (canon) (30 cart)
	Ink Cartridge, canon CL-811 (canon)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	27,600.00	27,600.00	-	Ink Cartridge, canon CL-811 (canon) (20 cart)
	Toner Cartridge, HP Laserjet P1102, CE285A (85A)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	58,500.00	58,500.00	-	Toner Cartridge, HP Laserjet P1102, CE285A (85A) (15 cart)
	Bond paper, A4, subs 20	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	24,000.00	24,000.00	-	Bond paper, A4, subs 20 (120 reams)
	Bond Paper, (8.5x13) legal, subs 20	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	26,400.00	26,400.00	-	Bond Paper, (8.5x13) legal, subs 20 (120 reams)
	Vynil Gloves @ 50pairs/box	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,600.00	1,600.00	-	Vynil Gloves @ 50pairs/box (2 box)
	Air Freshener, 280ml (lemon fresh)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	14,400.00	14,400.00	-	Air Freshener, 280ml (lemon fresh) (60 can)
	Job Order: Labor & Materials for the Aircon cleaning & Freon charging of RP vehicle SJB-109 (Toyota Fortuner)	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP - ESETS	19,600.00	19,600.00	-	Job Order: Labor & Materials for the Aircon cleaning & Freon charging of RP vehicle SJB-109 (Toyota Fortuner)
	AUTOSWEEP RFID Load Sharing for the 35 RP Vehicles of DA-RFO 1 and Research and Experiment Centers	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	40,000.00	40,000.00	-	AUTOSWEEP RFID Load Sharing for the 35 RP Vehicles of DA-RFO 1 and Research and Experiment Centers (1 lot)
	EASYTRIP RFID Load Sharing for the 35 RP Vehicles of DA-RFO 1 and Research and Experiment Centers	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	40,000.00	40,000.00	-	EASYTRIP RFID Load Sharing for the 35 RP Vehicles of DA-RFO 1 and Research and Experiment Centers (1 lot)
5-02-03-080-00	**MEDICAL, DENTAL LABORATORY SUPPLIES**												**MEDICAL, DENTAL LABORATORY SUPPLIES**
	API 20E Package 1	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	54,000.00	54,000.00	-	API 20E Package 1 (2 pack)
	API STAPH Package	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	38,500.00	38,500.00	-	API STAPH Package (1 pack)
	API STREP Package	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	38,500.00	38,500.00	-	API STREP Package (1 pack_
	Capillary Clay Sealer	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	1,000.00	1,000.00	-	Capillary Clay Sealer (2 pcs)
	Conical Centrifuge tube 50ml w/ screw cap, Sterilized, self standing, bag of 24	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	1,128.00	1,128.00	-	Conical Centrifuge tube 50ml w/ screw cap, Sterilized, self standing, bag of 24 (3 bags)
	Culture Media, Mc Conkey Agar	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	4,200.00	4,200.00	-	Culture Media, Mc Conkey Agar (1 bot)
	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1kg/can	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	32,032.00	32,032.00	-	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1kg/can (14 can)
	Sodium bicarbonate 500g	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	1,300.00	1,300.00	-	Sodium bicarbonate 500g (1 bot)
	Stainless Steel Fine Mesh Wire Strainer (7 cm)	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	1,000.00	1,000.00	-	Stainless Steel Fine Mesh Wire Strainer (7 cm) (2 pcs)
5-02-03-130-00	**CHEMICAL AND FILTERING SUPPLIES**												**CHEMICAL AND FILTERING SUPPLIES**
	Culture Media, Minimum Essential Medium powder	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	15,000.00	15,000.00	-	Culture Media, Minimum Essential Medium powder (2 bot)
	MEDIA, Nutrient Gelatin 500g	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	7,000.00	7,000.00	-	MEDIA, Nutrient Gelatin 500g (1 bot)\

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	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1kg/can	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	6,000.00	6,000.00	-	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1kg/can (3 can)
	STREPTOMYCIN SULFATE SALT POWDER 1 grm/10 vial per box	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	3,250.00	3,250.00	-	STREPTOMYCIN SULFATE SALT POWDER 1 grm/10 vial per box (5 box)
	Benzyl Penicillin sodium salt powder, 1,000,000 units/10 vial per box	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	3,600.00	3,600.00	-	Benzyl Penicillin sodium salt powder, 1,000,000 units/10 vial per box (3 box)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and Snacks during the conducr of on-site meeting	ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	21,000.00	21,000.00	-	Meals and Snacks during the conducr of on-site meeting (210 pax)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	Seedling bag, 3+3x8 @500pcs/bundle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	14,350.00	14,350.00	-	Seedling bag, 3+3x8 @500pcs/bundle (41 bundle)
	Seedling bag, 3+3x6 @500pcs/bundle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	3,250.00	3,250.00	-	Seedling bag, 3+3x6 @500pcs/bundle (10 bundle)
	Seedling tray, 128 holes	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	22,500.00	22,500.00	-	Seedling tray, 128 holes (250 pcs)
	Organic Fertilizer @50kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	14,000.00	14,000.00	-	Organic Fertilizer @50kgs/bag (35 bags)
	Coco Coir Dust @30kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	20,000.00	20,000.00	-	Coco Coir Dust @30kgs/bag (40 bags)
	Agricultural Lime @10kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	13,500.00	13,500.00	-	Agricultural Lime @10kgs/bag (30 bags)
	Garden Soil	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	30,000.00	30,000.00	-	Garden Soil (50 cu.m.)
	ANAA Plant Growth Promoter, 1 liter/bottle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	5,500.00	5,500.00	-	ANAA Plant Growth Promoter, 1 liter/bottle (10 bottles)
	Rice Bran @50kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	6,600.00	6,600.00	-	Rice Bran @50kgs/bag (6 bags)
	Corn Bran @50kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	6,500.00	6,500.00	-	Corn Bran @50kgs/bag (5 bags)
	Soya Meal @50kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	8,500.00	8,500.00	-	Soya Meal @50kgs/bag (5 bags)
	Copra Meal @50kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	5,000.00	5,000.00	-	Copra Meal @50kgs/bag (5 bags)
	Rice Middlings @50kgs/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	3,600.00	3,600.00	-	Rice Middlings @50kgs/bag (3 bags)
	Fungicide, a.i. mancozeb, 80Wp, 1kg/pack	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	6,100.00	6,100.00	-	Fungicide, a.i. mancozeb, 80Wp, 1kg/pack (5 packs)
	Insecticide, liquid, lambda-cyhalothrin, 1liter/bottle	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	6,100.00	6,100.00	-	Insecticide, liquid, lambda-cyhalothrin, 1liter/bottle (5 bottles)
	Complete Fertilizer, 14-14-14 with sulfur, 50kg/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	16,500.00	16,500.00	-	Complete Fertilizer, 14-14-14 with sulfur, 50kg/bag (10 bags)
	Urea, 46-0-0, 50kg/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP	17,000.00	17,000.00	-	Urea, 46-0-0, 50kg/bag (10 bags)
	RM-MACHINERY												**RM-MACHINERY**
	Labor and materials for the repair and maintenance of Landini Backhoe 100HP	Research Division	NO	Direct Contracting	Q4	N/A	Q4	Q4	National HVCDP	28,200.00	28,200.00	-	Labor and materials for the repair and maintenance of Landini Backhoe 100HP (1 unit)

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	Labor and materials for the repair and maitnenance of Eurotrack, 454Hp	Research Division	NO	Direct Contracting	Q4	N/A	Q4	Q4	National HVCDP	6,220.00	6,220.00	-	Labor and materials for the repair and maitnenance of Eurotrack, 454Hp (1 unit)
5-06-04-050-03	**ICT EQUIPMENT**												**ICT EQUIPMENT**
	1.) Desktop Server Computer	PMED / IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA 119	90,000.00	90,000.00	-	1.) Desktop Server Computer (1 unit)
	2.) Laptop (for virtual meeting)	PMED / IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA 119	170,000.00	170,000.00	-	2.) Laptop (for virtual meeting) (2 units)
	3.) 24-Port Gigabit Switch	PMED / IMS	NO	Shopping	Q4	N/A	Q4	Q4	Updating of RSBSA ASA 119	20,000.00	20,000.00	-	3.) 24-Port Gigabit Switch (1 unit)
	OTHER CATEGORIES (Training Expenses)												**OTHER CATEGORIES (Training Expenses)**
	Meals and Snacks to be served during the conduct of Stakeholder's Meeting	ILARC R&D	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	8,250.00	8,250.00	-	Meals and Snacks to be served during the conduct of Stakeholder's Meeting (30 pax)
	Meals and Snacks to be served during the conduct of Focus Group Discussion	ILARC R&D	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	31,625.00	31,625.00	-	Meals and Snacks to be served during the conduct of Focus Group Discussion (115 pax)
	Meals and Snacks for 3 days to be served during the conduct of Field Legumes Seed Production towards certification	ILARC R&D	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	150,500.00	150,500.00	-	Meals and Snacks for 3 days to be served during the conduct of Field Legumes Seed Production towards certification (70 pax)
	Meals and Snacks to be served during the conduct of training of commercial farmers on the improved production technology on soybean	ILARC R&D	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	78,000.00	78,000.00	-	Meals and Snacks to be served during the conduct of training of commercial farmers on the improved production technology on soybean (208 pax)
	Meals and Snacks to be served during the conduct of training of proper storage of raw seed materials	ILARC R&D	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	6,000.00	6,000.00	-	Meals and Snacks to be served during the conduct of training of proper storage of raw seed materials (16 pax)
	OTHER CATEGORIES (Other Prof)												**OTHER CATEGORIES (Other Prof)**
	Pakyaw (Research Assistant) for project implementation (coordinated and facilitated the conduct of trainings, stakeholder's meeting and focus group discussion)	ILARC R&D	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-Bureau of Agricultural Research	84,000.00	84,000.00	-	Pakyaw (Research Assistant) for project implementation (coordinated and facilitated the conduct of trainings, stakeholder's meeting and focus group discussion) (4 months)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and snacks for the following activities:												**Meals and snacks for the following activities:**
	- Tribute for DA-RFO 1 Retirees and Awarding Ceremony for Loyalty Service Award	HRMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 GASS; FY 2021 FMR	22,500.00	22,500.00	-	- Tribute for DA-RFO 1 Retirees and Awarding Ceremony for Loyalty Service Award (50 pax)
	- Token for DA-RFO 1 Retirees	HRMS	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GASS; FY 2021 FMR	56,000.00	56,000.00	-	- Token for DA-RFO 1 Retirees (7 pcs)
	- Plaque of Distinction for Retirees	HRMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 GASS; FY 2021 FMR	21,000.00	21,000.00	-	- Plaque of Distinction for Retirees (7 pcs)
	- Plaque of Distinction for Loyalty Service Award	HRMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 GASS; FY 2021 FMR	27,000.00	27,000.00	-	- Plaque of Distinction for Loyalty Service Award (9 pcs)
	Job Order: Labor and Materials for the Periodic Maintenance & Check Up of RP vehicle DO-Z350 (Isuzu Flexitruck)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	GASS	30,070.43	30,070.43	-	Job Order: Labor and Materials for the Periodic Maintenance & Check Up of RP vehicle DO-Z350 (Isuzu Flexitruck)
	2 SM Battery (maintenance free) for SKA-749 Isuzu Sportivo	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	9,500.00	9,500.00	-	2 SM Battery (maintenance free) for SKA-749 Isuzu Sportivo (1 unit)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	Non-Contact Thermometer with stand	HRMS	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 HVCDP-PSS (Other Supplies)	48,000.00	48,000.00	-	Non-Contact Thermometer with stand (12 units)

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	Inclusive Agribusiness Program												**Inclusive Agribusiness Program**
	Native Pigs (Gilt)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	840,000.00	840,000.00	-	Native Pigs (Gilt) (42 heads)
	Native Pigs (Boar)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	100,000.00	100,000.00	-	Native Pigs (Boar) (4 heads)
	Concreting of Multi-Purpose Drying Pavement (MPDP) w/ Marker at Brgy. Masadag, Sinait, Ilocos Sur	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program (PAEF)	330,000.00	330,000.00	-	Concreting of Multi-Purpose Drying Pavement (MPDP) w/ Marker at Brgy. Masadag, Sinait, Ilocos Sur (1 unit)
	Concreting of Multi-Purpose Drying Pavement (MPDP) w/ Marker at Brgy. Rugsuanan, Vigan, Ilocos Sur	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program (PAEF)	330,000.00	330,000.00	-	Concreting of Multi-Purpose Drying Pavement (MPDP) w/ Marker at Brgy. Rugsuanan, Vigan, Ilocos Sur (1 unit)
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety profile" for Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program (R&D)	77,900.00	77,900.00	-	Pakyaw services for enumerators for survey on the "Validation of recommendation domains and provincial variety profile" for Pangasinan (82 MD)
	Information Caravan/Festival/World Food Day												**Information Caravan/Festival/World Food Day**
	I. Photo Contest												**I. Photo Contest**
	1 Winner per Category (4 Categories)	RAFIS	NO		Q4	N/A	Q4	Q4	National Rice Program - ESETS/STO-FPMA - Rice	40,000.00	40,000.00	-	1 Winner per Category (4 Categories)
	3 Consolation Prizes per Category (4 Categories)	RAFIS	NO		Q4	N/A	Q4	Q4	National Rice Program - ESETS/STO-FPMA - Rice	24,000.00	24,000.00	-	3 Consolation Prizes per Category (4 Categories)
	Honorarium for Judges	RAFIS	NO		Q4	N/A	Q4	Q4	National Rice Program - ESETS/STO-FPMA - Rice	4,500.00	4,500.00	-	Honorarium for Judges
	II. Community Seed Pantry												**II. Community Seed Pantry**
	- garden tools	RAFIS	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - ESETS/STO-FPMA - Rice	15,000.00	15,000.00	-	- garden tools (40 sets)
	- tarpaulins	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS/STO-FPMA - Rice	4,500.00	4,500.00	-	- tarpaulins (8 pcs)
	- Other supplies/Contingency	RAFIS	NO		Q4	N/A	Q4	Q4	National Rice Program - ESETS/STO-FPMA - Rice	5,000.00	5,000.00	-	- Other supplies/Contingency
	Job Order: Parts and Repair of Sharp Digital Copier	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS	37,380.00	37,380.00	-	Drum (1 unit), Developer (1 unit), Cleaner Blade (1 unit), Upper Heat Roller (1 unit), Lower Heat Roller (1 unit), Toner (1 unit)
	Job Order: Labor and materials for the installation of windshield (front) of RP vehicle SJB 258 (Isuzu Crosswind) under HVCDP	HVCDP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GASS GAA FY 2021 RA 11518	5,000.00	5,000.00	-	Parts: Windshield (front) (1 unit)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
	Plastic Drum	FOD - OAP	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	145,500.00	145,500.00	-	Plastic Drum (97 pcs)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM												**EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM**
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**

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	Plastic Drum	FOD - OAP	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	223,500.00	223,500.00	-	Plastic Drum (149 pcs)
	Printing and Publication Expense												**Printing and Publication Expense**
	Likasaka Manwal	FOD - OAP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	65,000.00	65,000.00	-	Likasaka Manwal (500 copies)
	Tarpaulin	FOD - OAP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	1,500.00	1,500.00	-	Tarpaulin (3 pcs)
	STO-FPMA												**STO-FPMA**
	Repair & Maintenance - Motor Vehicles												**Repair & Maintenance - Motor Vehicles**
	Motor Vehicle	FOD - OAP	NO	NP-53.9 - Small Value Procurement / Shopping / Direct Contracting	Q4	N/A	Q4	Q4	National Organic Agriculture Program & STO-FPMA	86,000.00	86,000.00	-	Motor Vehicle (1 number)
	ANIMAL AND ZOOLOGICAL SUPPLIES												**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Powdered Mineral Supplement @1kg/pack	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	800,000.00	800,000.00	-	Powdered Mineral Supplement @1kg/pack (1600 packs)
	Ruminant Breeder Pellet, 50kg/bag	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	67,500.00	67,500.00	-	Ruminant Breeder Pellet, 50kg/bag (45 bags)
	Chicken Layer Mash @50kg/bag	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	74,250.00	74,250.00	-	Chicken Layer Mash @50kg/bag (45 bags)
	Duck Layer Pellet @50kg/bag	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	63,945.00	63,945.00	-	Duck Layer Pellet @50kg/bag (45 bags)
	Corn Meal @50kg/bag	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	661,500.00	661,500.00	-	Corn Meal @50kg/bag (490 bags)
	Coco Oil	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	53,200.00	53,200.00	-	Coco Oil (560 kgs)
	Fish Meal @50kg/bag	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	78,750.00	78,750.00	-	Fish Meal @50kg/bag (35 bags)
	Soy Bean Meal @50kg/bag	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	252,000.00	252,000.00	-	Soy Bean Meal @50kg/bag (120 bags)
	Copra Meal @50kg/bag	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	87,500.00	87,500.00	-	Copra Meal @50kg/bag (70 bags)
	Lysine, Powder	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	9,900.00	9,900.00	-	Lysine, Powder (90 kgs)
	Limestone, Grits	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	3,450.00	3,450.00	-	Limestone, Grits (230 kgs)
	Salt	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,250.00	2,250.00	-	Salt (90 kgs)
	Vitamin Premix, 1kg/pack	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	108,000.00	108,000.00	-	Vitamin Premix, 1kg/pack (90 kgs)
	Mineral Premix,1kg/pack	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	14,700.00	14,700.00	-	Mineral Premix,1kg/pack (105 kgs)
	DL Methionine, Powder	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	1,800.00	1,800.00	-	DL Methionine, Powder (4 kgs)
	Rice Bran D1 @40kg/bag	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	30,800.00	30,800.00	-	Rice Bran D1 @40kg/bag (35 bags)
	Electrical Tape Big	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,250.00	2,250.00	-	Electrical Tape Big (50 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Flat Cord	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	5,695.00	5,695.00	-	Flat Cord (1 roll)
	THHN #14/7	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,375.00	3,375.00	-	THHN #14/7 (1 roll)
	THHN #12/7	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,950.00	4,950.00	-	THHN #12/7 (1 roll)
	Rubber Tape	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,200.00	2,200.00	-	Rubber Tape (10 pcs)
	15 watts bulb daylight	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	17,500.00	17,500.00	-	15 watts bulb daylight (100 pcs)
	7 watts bulb daylight	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	11,000.00	11,000.00	-	7 watts bulb daylight (100 pcs)
	T8 LED flourescent bulb	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	19,250.00	19,250.00	-	T8 LED flourescent bulb (50 pcs)
	Impact drill 1/2 220v	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,950.00	3,950.00	-	Impact drill 1/2 220v (1 unit)
	Cement	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,375.00	1,375.00	-	Cement (5 bags)
	SDS 6mm	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,250.00	1,250.00	-	SDS 6mm (5 pcs)
	SDS 10mm	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,250.00	2,250.00	-	SDS 10mm (5 pcs)
	Construction of Slope Protection in DA-PREC Sual Station, Sual, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	766,930.00	766,930.00	-	Construction of Slope Protection in DA-PREC Sual Station, Sual, Pangasinan (1 unit)
	Access Road in DA-PREC Sual Station, Sual, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	34,160.00	34,160.00	-	Access Road in DA-PREC Sual Station, Sual, Pangasinan (1 unit)
	Job Order: Labor & Materials for the replacement of Brake pads, Caliper Kit, pull down and clean EGR of RP vehicle SJB 108 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	GASS	12,906.11	12,906.11	-	Job Order: Labor & Materials for the replacement of Brake pads, Caliper Kit, pull down and clean EGR of RP vehicle SJB 108 (Toyota Fortuner)
5-02-03-990-00	**OTHER SUPPLIES**												**OTHER SUPPLIES**
	Heavy Duty Trunkline & LAN Fluke Tester with headset	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	20,000.00	20,000.00	-	Heavy Duty Trunkline & LAN Fluke Tester with headset (2 pc)
	9 Volts Rechargeable Battery	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,000.00	2,000.00	-	9 Volts Rechargeable Battery (4 pcs)
	AA Rechargeable Battery	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,200.00	1,200.00	-	AA Rechargeable Battery (4 pcs)
	AAA Rechargeable Battery	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,200.00	1,200.00	-	AAA Rechargeable Battery (4 pcs)
	Impact Punch Down Tool with Network Wire Stripper Tool Kits	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,200.00	6,200.00	-	Impact Punch Down Tool with Network Wire Stripper Tool Kits (2 pc)
	108 pcs Tool Set Wrench Screwdriver Hardware Hand Tool Kit for Telecom & Network Maintenance	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	19,000.00	19,000.00	-	108 pcs Tool Set Wrench Screwdriver Hardware Hand Tool Kit for Telecom & Network Maintenance (2 sets)
5-02-03-990-00	**OTHER SUPPLIES**												**OTHER SUPPLIES**
	Flourescent LED Bulb, 36 watts, 2500 lumen	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	14,080.00	14,080.00	-	Flourescent LED Bulb, 36 watts, 2500 lumen (8 pcs)

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	Bulb, 12 watts, LED	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,000.00	3,000.00	-	Bulb, 12 watts, LED (20 pcs)
	Water Dispenser	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	24,000.00	24,000.00	-	Water Dispenser (2 units)
	Extension Wire Wheel (Industrial Type), 50 meters	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,500.00	2,500.00	-	Extension Wire Wheel (Industrial Type), 50 meters (1 unit)
5-02-03-990-00	**OTHER SUPPLIES**												**OTHER SUPPLIES**
	Toilet Tissue, 12 rolls/pack	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,250.00	2,250.00	-	Toilet Tissue, 12 rolls/pack (15 packs)
	Powder Detergent 700g	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,725.00	1,725.00	-	Powder Detergent 700g (15 pcs)
	Dishwashing Liquid, 250ml	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,425.00	1,425.00	-	Dishwashing Liquid, 250ml (15 pcs)
	Muriatic Acid, 2 liters	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,130.00	1,130.00	-	Muriatic Acid, 2 liters (10 pcs)
	Bleach Cleaner, 3785ml/1gal	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,760.00	1,760.00	-	Bleach Cleaner, 3785ml/1gal (6 pcs)
	Garbage Plastic Bag, XXL, 10pcs/pack	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,300.00	1,300.00	-	Garbage Plastic Bag, XXL, 10pcs/pack (10 packs)
	Garbage Plastic Bag, Large, 10pcs/pack	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,100.00	1,100.00	-	Garbage Plastic Bag, Large, 10pcs/pack (10 packs)
	Garbage Plastic Bag, Medium, 10pcs/pack	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	900.00	900.00	-	Garbage Plastic Bag, Medium, 10pcs/pack (10 packs)
	Soft Broom	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,200.00	1,200.00	-	Soft Broom (10 pcs)
	Alcohol 70%, Isopropyl, 500ml	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,000.00	3,000.00	-	Alcohol 70%, Isopropyl, 500ml (20 pcs)
	Toilet Cleaner, 500ml	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,000.00	2,000.00	-	Toilet Cleaner, 500ml (8 pcs)
	Air Freshener, Scented Gel, 180 grams	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,800.00	3,800.00	-	Air Freshener, Scented Gel, 180 grams (10 pcs)
	Hard Broom with handle (Walis ting-ting)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,100.00	1,100.00	-	Hard Broom with handle (Walis ting-ting) (10 pcs)
	Hard Broom (Walis ting-ting)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	500.00	500.00	-	Hard Broom (Walis ting-ting) (10 pcs)
	Fabric Conditioner (800ml)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,900.00	1,900.00	-	Fabric Conditioner (800ml) (10 pcs)
	Sponge with scrub	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	375.00	375.00	-	Sponge with scrub (25 pcs)
	Bath Soap, 90 grams	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	825.00	825.00	-	Bath Soap, 90 grams (15 pcs)
	Nylon Line, 200 lbs (3.00 mm)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	9,500.00	9,500.00	-	Nylon Line, 200 lbs (3.00 mm) (10 pcs)

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	Glass Wiper with sponge cleaner device (long), Adjustable aluminum handle	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	780.00	780.00	-	Glass Wiper with sponge cleaner device (long), Adjustable aluminum handle (1 pc)
	Pail, Medium size	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	425.00	425.00	-	Pail, Medium size (5 pcs)
	Door Mat (Cloth)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	900.00	900.00	-	Door Mat (Cloth) (30 pcs)
	Glass Cleaner Sprayer (500ml)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,000.00	1,000.00	-	Glass Cleaner Sprayer (500ml) (5 pcs)
	Disinfectant Spray, 510 grams	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,800.00	4,800.00	-	Disinfectant Spray, 510 grams (8 pcs)
5-02-03-990-00	**OTHER SUPPLIES**												**OTHER SUPPLIES**
	Refill of Fire Extinguisher	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	5,250.00	5,250.00	-	Refill of Fire Extinguisher (5 units)
5-02-03-010-00	**OFFICE SUPPLIES**												**OFFICE SUPPLIES**
	Staple Wire, #35, Standard Staples 26/6, 5000pcs/box	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,500.00	2,500.00	-	Staple Wire, #35, Standard Staples 26/6, 5000pcs/box (25 boxes)
	Scotch Tape, 1", transparent white	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	750.00	750.00	-	Scotch Tape, 1", transparent white (15 pcs)
	Official Record Book, 300 pages (8.5 x 11")	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	3,000.00	3,000.00	-	Official Record Book, 300 pages (8.5 x 11") (15 pcs)
	Official Record Book, 500 pages (8.5 x 11")	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	4,200.00	4,200.00	-	Official Record Book, 500 pages (8.5 x 11") (15 pcs)
	Paper, multi-copy, A4 size, 2100mm x 297mm (8.27" x 11.69") subs 20	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	4,800.00	4,800.00	-	Paper, multi-copy, A4 size, 2100mm x 297mm (8.27" x 11.69") subs 20 (20 reams)
	Paper, multi-copy, Legal size, 16mm x 330mm (8 1/2" x 13") subs 20	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	5,000.00	5,000.00	-	Paper, multi-copy, Legal size, 16mm x 330mm (8 1/2" x 13") subs 20 (20 reams)
	Sign Pen (Blue), 12pcs/box	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	3,600.00	3,600.00	-	Sign Pen (Blue), 12pcs/box (8 box)
	Sign Pen (Black), 12pcs/box	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	3,600.00	3,600.00	-	Sign Pen (Black), 12pcs/box (8 box)
	Puncher, Big, heavy duty	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	750.00	750.00	-	Puncher, Big, heavy duty (5 pcs)
	Stapler with remover, heavy duty	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,800.00	2,800.00	-	Stapler with remover, heavy duty (10 pcs)
	Correction Tape, 5mm width, 0.02mm thickness, 6 meters (min)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,600.00	1,600.00	-	Correction Tape, 5mm width, 0.02mm thickness, 6 meters (min) (20 pcs)
	Notepad (Sticky Note 75mm x 100mm)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	550.00	550.00	-	Notepad (Sticky Note 75mm x 100mm) (10 pcs)
	Masking Tape, 2"	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,200.00	1,200.00	-	Masking Tape, 2" (10 pcs)
	Packaging tape, 2"	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,200.00	1,200.00	-	Packaging tape, 2" (10 pcs)
	Battery AA, 4 pcs/pack	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,200.00	1,200.00	-	Battery AA, 4 pcs/pack (8 packs)
	Scissor (big), heavy duty, 7"	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	800.00	800.00	-	Scissor (big), heavy duty, 7" (10 pcs)

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	Storage File Box with cover	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	5,500.00	5,500.00	-	Storage File Box with cover (10 pcs)
	Tape Dispenser, heavy duty	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	400.00	400.00	-	Tape Dispenser, heavy duty (5 pcs)
	Paper Fastener (plastic)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,600.00	1,600.00	-	Paper Fastener (plastic) (20 boxes)
	Construction of Water System at DA-PREC, Sual, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - INS	550,613.00	550,613.00	-	Construction of Water System at DA-PREC, Sual, Pangasinan (1 unit)
	Pipe Irrigation at DA-INREC, Dingras, Ilocos Norte	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - INS	317,000.00	317,000.00	-	Pipe Irrigation at DA-INREC, Dingras, Ilocos Norte (1 unit)
	National Rice Awareness Month 2021 Celebration												**National Rice Awareness Month 2021 Celebration**
	T-Shirt	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS	175,000.00	175,000.00	-	T-Shirt (500 pcs)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	Plastic Fine Meshed Net	FOD-OAP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	National Agriculture Program	800,000.00	800,000.00	-	Plastic Fine Meshed Net (200 rolls)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM												**EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM**
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	Plastic Fine Meshed Net	FOD-OAP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	National Agriculture Program	300,000.00	300,000.00	-	Plastic Fine Meshed Net (75 rolls)
	SE-COMMUNICATION EQUIPMENT												**SE-COMMUNICATION EQUIPMENT**
	Smartphones	RAED	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program GAA FY 2021 (Admin Cost) INS	335,976.00	335,976.00	-	Smartphones (24 units)
	Sticker Paper (High Gloss, Inkjet Friendly 10sheets/pack), A4 size	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS STO-FPMA (Livestock) STO-FPMA (AOP)	28,500.00	28,500.00	-	Sticker Paper (High Gloss, Inkjet Friendly 10sheets/pack), A4 size (300 packs)
	Alcohol 70%	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Reg VA MDS	30,000.00	30,000.00	-	Alcohol 70% (50 gal)
	Door mat cloth rectangle	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Reg VA MDS	6,000.00	6,000.00	-	Door mat cloth rectangle (100 pcs)
	Bleach colored	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Reg VA MDS	7,000.00	7,000.00	-	Bleach colored (100 bot)
	Epson Ink T6641 Black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Reg VA MDS	7,000.00	7,000.00	-	Epson Ink T6641 Black (20 bot)
	Mop w/ squeezer	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Reg VA MDS	2,000.00	2,000.00	-	Mop w/ squeezer (8 pcs)
	Ink Cartridge Canon PG-810	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	23,000.00	23,000.00	-	Ink Cartridge Canon PG-810 (20 pcs)
	Ink Cartridge Canon CL-811	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	26,600.00	26,600.00	-	Ink Cartridge Canon CL-811 (19 pcs)

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	Anti-Bacterial Fogging Solution for DA-RFO 1 Anti-Bacterial Fogging Machine	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program (Other Supplies)	49,680.00	49,680.00	-	Anti-Bacterial Fogging Solution for DA-RFO 1 Anti-Bacterial Fogging Machine (18 ltrs)
	Nano Spray Machine	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program (Other Supplies)	13,230.00	13,230.00	-	Nano Spray Machine (7 units)
	Germicidal Lamp	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program (Other Supplies)	11,160.00	11,160.00	-	Germicidal Lamp (6 units)
	UV Light Sterilization Box	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program (Other Supplies)	25,200.00	25,200.00	-	UV Light Sterilization Box (6 units)
	REPAIR & MAINTENANCE - MOTOR VEHICLES												**REPAIR & MAINTENANCE - MOTOR VEHICLES**
	Job Order: Labor and Materials for the Replacement of Upper Ball Joint, Lower Ball Joint, Wheel Bearing, Nut Lock and Reface Rotor Disc and Brake Drum of RP vehicle SKA-733 (Toyota Innova)	Rice Banner Program	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	National HVCDP - PSS	27,362.08	27,362.08	-	Job Order: Labor and Materials for the Replacement of Upper Ball Joint, Lower Ball Joint, Wheel Bearing, Nut Lock and Reface Rotor Disc and Brake Drum of RP vehicle SKA-733 (Toyota Innova)
	Job Order: Labor & Materials for the Repair of Underchassis & check up of RP vehicle NQB-396 (Isuzu D-Max)	APCO	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	National HVCDP FY 2021 GAA RA 11518 PSS	48,290.00	48,290.00	-	Job Order: Labor & Materials for the Repair of Underchassis & check up of RP vehicle NQB-396 (Isuzu D-Max)
	Job Order: Labor & materials for the periodic maintenance & check up of RP vehicle NQB-396 (Isuzu D-Max)	APCO	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	National HVCDP FY 2021 GAA RA 11518 PSS	26,912.10	26,912.10	-	Job Order: Labor & materials for the periodic maintenance & check up of RP vehicle NQB-396 (Isuzu D-Max)
	Job Order: Labor & materials for the periodic maintenance & check up of RP vehicle NQB-396 (Isuzu D-Max)	APCO	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	National HVCDP FY 2021 GAA RA 11518 PSS	21,605.38	21,605.38	-	Job Order: Labor & materials for the periodic maintenance & check up of RP vehicle NQB-396 (Isuzu D-Max)
	Job Order: Labor & materials for the periodic maintenance & check up of RP vehicle SKA-754 (Toyota Fortuner)	Research Division	NO	Direct Contracting	Q4	N/A	Q4	Q4	Regular (VA) PSS	30,473.30	30,473.30	-	Job Order: Labor & materials for the periodic maintenance & check up of RP vehicle SKA-754 (Toyota Fortuner)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	DA Secretary William D. Dar's Project Visit in the Province of Ilocos Sur	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock Program MFO 2.3 ESETS, STO-FPMA HVCDP	109,000.00	109,000.00	-	**DA Secretary William D. Dar's Project Visit in the Province of Ilocos Sur (1 visit)**
	- Meals for 35 participants @1,400 per pax for one (1) day (Dinner)												- Meals for 35 participants @1,400 per pax for one (1) day (Dinner)
	- 2 aircon room accommodation for one (1) night @15,000/room												- 2 aircon room accommodation for one (1) night @15,000/room
	- 5 aircon room accommodation for one (1) night @6,000/room												- 5 aircon room accommodation for one (1) night @6,000/room
	Swine, weaners	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 QUICK RESPONSE FUND ASA NO. 2021-000022	2,835,000.00	2,835,000.00	-	Swine, weaners (315 heads)
	Hog pre starter, pellet, Crude Protein Content not less than 19%, 25kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 QUICK RESPONSE FUND ASA NO. 2021-000022	136,500.00	136,500.00	-	Hog pre starter, pellet, Crude Protein Content not less than 19%, 25kg/bag (105 bags)
	Hog starter, pellet, Crude Protein Content not less than 17.50%, 50kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 QUICK RESPONSE FUND ASA NO. 2021-000022	522,900.00	522,900.00	-	Hog starter, pellet, Crude Protein Content not less than 17.50%, 50kg/bag (315 bags)
	Hog grower, pellet, Crude Protein Content not less than 16%, 50kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 QUICK RESPONSE FUND ASA NO. 2021-000022	1,008,000.00	1,008,000.00	-	Hog grower, pellet, Crude Protein Content not less than 16%, 50kg/bag (630 bags)
	Hog finisher, pellet, Crude Protein Content not less than 13.50%, 50kg/bag	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 QUICK RESPONSE FUND ASA NO. 2021-000022	488,250.00	488,250.00	-	Hog finisher, pellet, Crude Protein Content not less than 13.50%, 50kg/bag (315 bags)
	Liquid disinfectant, glutaraldehyde, benzalkonium chloride, 1 liter/bottle	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 QUICK RESPONSE FUND ASA NO. 2021-000022	89,250.00	89,250.00	-	Liquid disinfectant, glutaraldehyde, benzalkonium chloride, 1 liter/bottle (105 bottles)

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	Doxycycline, tylosin, paracetamol, bromhexine, prednisolone, water soluble powder, 20 grams/sachet	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 QUICK RESPONSE FUND ASA NO. 2021-000022	28,560.00	28,560.00	-	Doxycycline, tylosin, paracetamol, bromhexine, prednisolone, water soluble powder, 20 grams/sachet (952 sachets)
	Aircon wash bag	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	8,100.00	8,100.00	-	Aircon wash bag (3 pcs)
	Capacitator	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,500.00	1,500.00	-	Capacitator (1 unit)
	Manifold gauge heavy duty	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,500.00	3,500.00	-	Manifold gauge heavy duty (1 unit)
	Silver rod	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	10,000.00	10,000.00	-	Silver rod (20 pcs)
	Freon 134A	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,000.00	4,000.00	-	Freon 134A (1 tank)
	Car aircon adapter	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,300.00	1,300.00	-	Car aircon adapter (1 set)
	TRAINING EXPENSE												**TRAINING EXPENSE**
	Conduct of Annual Assessment cum Semestral Accomplishment Reporting	PREC-Sual	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	HVCDP - PSS	10,000.00	10,000.00	-	Conduct of Annual Assessment cum Semestral Accomplishment Reporting (1 lot)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	Organic Fertilizer	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	20,800.00	20,800.00	-	Organic Fertilizer (65 bags)
	Dried Cow Manure	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	9,200.00	9,200.00	-	Dried Cow Manure (230 bags)
	Carbonized Rice Hull	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	5,000.00	5,000.00	-	Carbonized Rice Hull (50 bags)
	Vegetable Seeds												**Vegetable Seeds**
	Ampalaya, Sta. Lucia @100g	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	3,200.00	3,200.00	-	Ampalaya, Sta. Lucia @100g (2 cans)
	Japanese Cucumber, Vr4 @100 seeds	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,190.00	2,190.00	-	Japanese Cucumber, Vr4 @100 seeds (10 packs)
	Honeydew melon Green Flesh @3 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,625.00	2,625.00	-	Honeydew melon Green Flesh @3 grams (15 packs)
	Honeydew melon Snow Mass @3 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,625.00	2,625.00	-	Honeydew melon Snow Mass @3 grams (15 packs)
	Melon, 5 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,875.00	1,875.00	-	Melon, 5 grams (15 packs)
	Upo, Tambuli @220 seeds	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	550.00	550.00	-	Upo, Tambuli @220 seeds (2 cans)
	Patola, Tagalog @7grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	Patola, Tagalog @7grams (5 packs)
	Hot Pepper, Tinghala @2 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	Hot Pepper, Tinghala @2 grams (5 packs)
	Raddish, Nagcarlaw 45, 10 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	Raddish, Nagcarlaw 45, 10 grams (5 packs)
	Winged Bean	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	375.00	375.00	-	Winged Bean (3 packs)
	Lettuce, Parris Island cos @1gram	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	525.00	525.00	-	Lettuce, Parris Island cos @1gram (3 packs)
	Lettuce, Red frillice @1gram	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	600.00	600.00	-	Lettuce, Red frillice @1gram (3 packs)

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	Lettuce, Greenwave	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	375.00	375.00	-	Lettuce, Greenwave (3 packs)
	Lettuce, tyrol @1gram	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	450.00	450.00	-	Lettuce, tyrol @1gram (3 packs)
	Lettuce, red romaine @1gram	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	450.00	450.00	-	Lettuce, red romaine @1gram (3 packs)
	Lettuce, green romaine @1gram	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	375.00	375.00	-	Lettuce, green romaine @1gram (3 packs)
	Lettuce, Lollo Rossa @1gram	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	375.00	375.00	-	Lettuce, Lollo Rossa @1gram (3 packs)
	Carrot @3grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	300.00	300.00	-	Carrot @3grams (3 packs)
	Cherry Tomato @0.2grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	525.00	525.00	-	Cherry Tomato @0.2grams (3 packs)
	Chinese Cabbage tropical delight @1.5grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,750.00	1,750.00	-	Chinese Cabbage tropical delight @1.5grams (10 packs)
	Cabbage, 1 gram	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,300.00	1,300.00	-	Cabbage, 1 gram (10 packs)
	French Beans, claudine @5grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,750.00	1,750.00	-	French Beans, claudine @5grams (10 packs)
	Basil, Genovese, 10 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	525.00	525.00	-	Basil, Genovese, 10 grams (3 packs)
	Basil, Purple, 2 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	525.00	525.00	-	Basil, Purple, 2 grams (3 packs)
	Sage, 1.5 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	525.00	525.00	-	Sage, 1.5 grams (3 packs)
	Bunching Onion, 2 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	Bunching Onion, 2 grams (5 packs)
	Red Spinach @10grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	Red Spinach @10grams (5 packs)
	Green Spinach @5grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,250.00	1,250.00	-	Green Spinach @5grams (5 packs)
	Red Amaranth, 5 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	875.00	875.00	-	Red Amaranth, 5 grams (5 packs)
	zucchini, 4 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	zucchini, 4 grams (5 packs)
	Beet, 5 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	875.00	875.00	-	Beet, 5 grams (5 packs)
	Chinese peas, 10g	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	Chinese peas, 10g (5 packs)
	Lemon Balm	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	250.00	250.00	-	Lemon Balm (2 packs)
	Sweet Bell Pepper	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	Sweet Bell Pepper (5 packs)
	Chinese kale, 5 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	875.00	875.00	-	Chinese kale, 5 grams (5 packs)
	Coriander	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	375.00	375.00	-	Coriander (3 packs)
	Kintsay, Catmon, 10g	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	525.00	525.00	-	Kintsay, Catmon, 10g (3 packs)
	Parsley, moss curled, 7 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	375.00	375.00	-	Parsley, moss curled, 7 grams (3 packs)
	Celery, ventura 2g	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	525.00	525.00	-	Celery, ventura 2g (3 packs)

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	Arugula, 12 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	525.00	525.00	-	Arugula, 12 grams (3 packs)
	Dill, 5 gram	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	400.00	400.00	-	Dill, 5 gram (2 packs)
	Upland Kangkong Seeds, 1kg	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	650.00	650.00	-	Upland Kangkong Seeds, 1kg (1 pack)
	Pechay Black Behi, 1kilogram	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,800.00	1,800.00	-	Pechay Black Behi, 1kilogram (2 packs)
	Fennel, 2 grams	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	380.00	380.00	-	Fennel, 2 grams (2 packs)
	Onion, Red colorado, 5g	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	650.00	650.00	-	Onion, Red colorado, 5g (5 packs)
	Onion, white	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	Onion, white (5 packs)
	White Eggplant	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	White Eggplant (5 packs)
	Red Okra	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	375.00	375.00	-	Red Okra (3 packs)
	OPV Tomato	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	600.00	600.00	-	OPV Tomato (5 packs)
	OPV Eggplant, long purple, 50g	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,300.00	1,300.00	-	OPV Eggplant, long purple, 50g (2 can)
	Eggplant, Tempura type, 10 seeds	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	650.00	650.00	-	Eggplant, Tempura type, 10 seeds (5 packs)
	OPV Okra, Camiling smooth, 900 seeds	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	550.00	550.00	-	OPV Okra, Camiling smooth, 900 seeds (2 can)
	OPV Squash	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	625.00	625.00	-	OPV Squash (5 packs)
	Negros Star Pole Sitao, 360 seeds	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	675.00	675.00	-	Negros Star Pole Sitao, 360 seeds (3 can)
	OPV Hot pepper, panigang	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	360.00	360.00	-	OPV Hot pepper, panigang (3 packs)
	Hot Pepper, Pinatubo, 360 seeds	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	550.00	550.00	-	Hot Pepper, Pinatubo, 360 seeds (2 can)
	Assorted ornamental plants (Celosia Pulmosa, mariglod pettite, Proud Mari mix, Little Kiss mix, Victory Mix, Cosmos lady bird mix, cosmos sensation mix dwarfs)	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,500.00	2,500.00	-	Assorted ornamental plants (Celosia Pulmosa, mariglod pettite, Proud Mari mix, Little Kiss mix, Victory Mix, Cosmos lady bird mix, cosmos sensation mix dwarfs) (20 packs)
	Sunflower, 1000 seeds	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,500.00	1,500.00	-	Sunflower, 1000 seeds (1 pack)
	Papaya seeds (Red Lady)	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	6,000.00	6,000.00	-	Papaya seeds (Red Lady) (30 packs)
	Fruit Bearing Tree/Shrubs/Vines Seedlings												**Fruit Bearing Tree/Shrubs/Vines Seedlings**
	Grapes; grafted seedlings	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	8,000.00	8,000.00	-	Grapes; grafted seedlings (20 seedlings)
	Guava; grafted seedlings (Guapple)	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	8,000.00	8,000.00	-	Guava; grafted seedlings (Guapple) (20 seedlings)
	Concoctions												**Concoctions**
	Ripe Banna Fruit	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,800.00	1,800.00	-	Ripe Banna Fruit (30 kgs)
	Ripe Papaya Fruit	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,800.00	1,800.00	-	Ripe Papaya Fruit (30 kgs)
	Fish Entrails	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	4,800.00	4,800.00	-	Fish Entrails (160 kgs)

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	Rice	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	4,000.00	4,000.00	-	Rice (100 kgs)
	Garlic	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,000.00	2,000.00	-	Garlic (10 kgs)
	Ginger	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,000.00	2,000.00	-	Ginger (10 kgs)
	Vinegar	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,500.00	1,500.00	-	Vinegar (50 liters)
	Oyster Shell	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	200.00	200.00	-	Oyster Shell (20 kgs)
	Molasses, 25kg per container/gallon	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	16,500.00	16,500.00	-	Molasses, 25kg per container/gallon (30 gallons)
	Beer	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,250.00	2,250.00	-	Beer (15 liters)
	Gin @700ml/bottle	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	3,000.00	3,000.00	-	Gin @700ml/bottle (25 liters)
	Perla soap	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,750.00	1,750.00	-	Perla soap (50 pcs)
	Seaweed	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,350.00	1,350.00	-	Seaweed (135 kgs)
	Other Supplies & Materials												**Other Supplies & Materials**
	Seedling tray @104/hole	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	15,000.00	15,000.00	-	Seedling tray @104/hole (150 pcs)
	Seedling tray @50/hole	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	4,750.00	4,750.00	-	Seedling tray @50/hole (50 pcs)
	Seedling tray @35/hole	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	3,750.00	3,750.00	-	Seedling tray @35/hole (50 pcs)
	Polyethylene Plastic potting 2.5" x 2.5" x 5"	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	7,000.00	7,000.00	-	Polyethylene Plastic potting 2.5" x 2.5" x 5" (200 bundles)
	Polyethylene Plastic potting 2.5" x 2.5" x 7"	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,500.00	2,500.00	-	Polyethylene Plastic potting 2.5" x 2.5" x 7" (50 bundles)
	Polyethylene Plastic potting 7 x 11	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	8,700.00	8,700.00	-	Polyethylene Plastic potting 7 x 11 (100 bundles)
	Plastic Seedling Starter Pot, 18 x 18 cm	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,500.00	1,500.00	-	Plastic Seedling Starter Pot, 18 x 18 cm (20 pcs)
	Vertical Plastic Hanging Pot, 4" x 5.4" x 4	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,500.00	2,500.00	-	Vertical Plastic Hanging Pot, 4" x 5.4" x 4 (50 pcs)
	Automatic Plastic Bag Vacuum Sealer	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	2,500.00	2,500.00	-	Automatic Plastic Bag Vacuum Sealer (1 pc)
	Plastic Sealer, heavy duty	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	1,600.00	1,600.00	-	Plastic Sealer, heavy duty (2 pcs)
	Polyethylene Plastic bag 2 x 3	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	600.00	600.00	-	Polyethylene Plastic bag 2 x 3 (15 packs)
	Polyethylene Plastic bag 1.5 x 2	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	450.00	450.00	-	Polyethylene Plastic bag 1.5 x 2 (15 packs)
	Polyethylene Ziplock Resealable Plastic bag 12 x 16	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	300.00	300.00	-	Polyethylene Ziplock Resealable Plastic bag 12 x 16 (5 packs)
	Polyethylene Ziplock Resealable Plastic bag 2 x 3	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	450.00	450.00	-	Polyethylene Ziplock Resealable Plastic bag 2 x 3 (10 packs)
	Polyethylene Ziplock Resealable Plastic bag 1.5 x 2	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	350.00	350.00	-	Polyethylene Ziplock Resealable Plastic bag 1.5 x 2 (10 packs)

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	Digital Thermometer (Indoor temperature & Humidity Monitor)	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	3,000.00	3,000.00	-	Digital Thermometer (Indoor temperature & Humidity Monitor) (2 pcs)
	Mobile Expenses	PREC-Sual	NO	Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	10,000.00	10,000.00	-	Mobile Expenses (100 pcs)
	RM - Machinery	PREC-Sual	NO	NP-53.9 - Small Value Procurement / Direct Contracting / Shopping	Q4	N/A	Q4	Q4	HVCDP - PSS	40,000.00	40,000.00	-	RM - Machinery (2 lots)
	RM - Motor Vehicle	PREC-Sual	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	HVCDP - PSS	35,000.00	35,000.00	-	RM - Motor Vehicle (1 lot)
	RM - Equipment	PREC-Sual	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	HVCDP - PSS	40,000.00	40,000.00	-	RM - Equipment (3 lots)
	Representation Expenses	PREC-Sual	NO		Q4	N/A	Q4	Q4	HVCDP - PSS	20,000.00	20,000.00	-	Representation Expenses (1 lot)
	Other MOOE	PREC-Sual	NO		Q4	N/A	Q4	Q4	HVCDP - PSS	30,000.00	30,000.00	-	Other MOOE (1 lot)
	Shallow Well Jet Pump 1hp/115/230v	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	37,500.00	37,500.00	-	Shallow Well Jet Pump 1hp/115/230v (2 unit)
	HDPE water Pipes ø 25mm (3/4) x 150mtrs blue	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	5,607.50	5,607.50	-	HDPE water Pipes ø 25mm (3/4) x 150mtrs blue (1 roll)
	HDPE water Pipes ø 32mm (1) x 100mtrs blue	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,600.00	6,600.00	-	HDPE water Pipes ø 32mm (1) x 100mtrs blue (1 roll)
	Compression male adapter ø 25mm (3/4) blue/black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,480.00	2,480.00	-	Compression male adapter ø 25mm (3/4) blue/black (20 pcs)
	Compression female adapter ø 25mm (3/4) blue/black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,840.00	1,840.00	-	Compression female adapter ø 25mm (3/4) blue/black (20 pcs)
	Compression tee ø 25mm (3/4) blue/black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,400.00	3,400.00	-	Compression tee ø 25mm (3/4) blue/black (20 pcs)
	Compression elbow 90° ø 25mm (3/4) blue/black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,600.00	2,600.00	-	Compression elbow 90° ø 25mm (3/4) blue/black (20 pcs)
	Compression coupling ø 25mm (3/4) blue/black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,280.00	2,280.00	-	Compression coupling ø 25mm (3/4) blue/black (20 pcs)
	Compression male adapter ø 32mm (1) blue/black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,600.00	3,600.00	-	Compression male adapter ø 32mm (1) blue/black (20 pcs)
	Compression female adapter ø 32mm (1) blue/black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,760.00	1,760.00	-	Compression female adapter ø 32mm (1) blue/black (20 pcs)
	Compression elbow 90° ø 32mm (1) blue/black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,900.00	4,900.00	-	Compression elbow 90° ø 32mm (1) blue/black (20 pcs)
	PVC Pipe blue 1" ø 32mm	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	950.00	950.00	-	PVC Pipe blue 1" ø 32mm (5 pcs)
	PVC reducer 3/4 1"	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	180.00	180.00	-	PVC reducer 3/4 1" (10 pcs)
	Butyl bladder Pressure tank 60ltrs	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	19,000.00	19,000.00	-	Butyl bladder Pressure tank 60ltrs (2 unit)
	3/4 PVC Pipe blue ø 25mm (3/4)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,600.00	2,600.00	-	3/4 PVC Pipe blue ø 25mm (3/4) (20 pcs)
	Elbow PVC blue ø 25mm (3/4)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	300.00	300.00	-	Elbow PVC blue ø 25mm (3/4) (20 pcs)
	PVC male adapter ø 25mm (3/4)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	760.00	760.00	-	PVC male adapter ø 25mm (3/4) (40 pcs)

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	Tank floater valve (3/4) brass	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	9,500.00	9,500.00	-	Tank floater valve (3/4) brass (10 sets)
	PVC female adapter ø 25mm (3/4)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	190.00	190.00	-	PVC female adapter ø 25mm (3/4) (10 pcs)
	Tapelone 1"	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	900.00	900.00	-	Tapelone 1" (20 pcs)
	200cc solvent	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,450.00	2,450.00	-	200cc solvent (10 can)
	Ball valve brass	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,700.00	6,700.00	-	Ball valve brass (10 pcs)
	Pressure switch	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,750.00	6,750.00	-	Pressure switch (5 pcs)
	Pressure gauge	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,140.00	1,140.00	-	Pressure gauge (3 pcs)
	Bowl tank fitting push button type	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	9,500.00	9,500.00	-	Bowl tank fitting push button type (10 sets)
	bidet	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	8,500.00	8,500.00	-	bidet (10 sets)
	Angle valve 2 way 1/2 x 1/2	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,400.00	6,400.00	-	Angle valve 2 way 1/2 x 1/2 (20 pcs)
	Angle valve 1 way 1/2 x 1/2	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,800.00	4,800.00	-	Angle valve 1 way 1/2 x 1/2 (20 pcs)
	Foot valve 1" brass	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	17,500.00	17,500.00	-	Foot valve 1" brass (5 pcs)
	G.I. Nipple 30cm x 3/4	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,200.00	2,200.00	-	G.I. Nipple 30cm x 3/4 (10 pcs)
	Twin pipe connector	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,100.00	3,100.00	-	Twin pipe connector (2 pcs)
	Masonry cutting disc	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,100.00	1,100.00	-	Masonry cutting disc (2 pcs)
	Black Screw 1"	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,000.00	1,000.00	-	Black Screw 1" (500 pcs)
	Shower head	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,500.00	6,500.00	-	Shower head (10 pcs)
	Construction of Small Farm Reservoir (SFR) in Brgy. Concepcion, Umingan, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program - INS	1,000,000.00	1,000,000.00	-	Construction of Small Farm Reservoir (SFR) in Brgy. Concepcion, Umingan, Pangasinan (10 units)
	Construction of Small Farm Reservoir (SFR) in Brgy. Luna Este, Umingan, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program - INS	1,000,000.00	1,000,000.00	-	Construction of Small Farm Reservoir (SFR) in Brgy. Luna Este, Umingan, Pangasinan (10 units)
	ANIMAL AND ZOOLOGICAL SUPPLIES												**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518 Animal & Zoological Supplies	12,000.00	12,000.00	-	Procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable (100 vials)
	Electrolytes + vitamins powder, 20 gram/sachet, water soluble powder	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518 Animal & Zoological Supplies	19,300.00	19,300.00	-	Electrolytes + vitamins powder, 20 gram/sachet, water soluble powder (386 sachets)
	Oral electrolytes, 500ml/bottle	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518 Animal & Zoological Supplies	1,800.00	1,800.00	-	Oral electrolytes, 500ml/bottle (10 bottles)

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	Doxycycline, 10% 100ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518 Animal & Zoological Supplies	20,400.00	20,400.00	-	Doxycycline, 10% 100ml/bottle, injectable (24 bottles)
	Gulacol 50mg, eucalyptol 120mg, camphor 50mg, 20ml/bottle, injectable	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518 Animal & Zoological Supplies	5,600.00	5,600.00	-	Gulacol 50mg, eucalyptol 120mg, camphor 50mg, 20ml/bottle, injectable (20 bottles)
	Amitraz, 4 liter/gallon	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518 Animal & Zoological Supplies	3,600.00	3,600.00	-	Amitraz, 4 liter/gallon (3 gallon)
	Newcastle Disease vaccine, La Sota strain, 1,000 doses/vial	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518 Animal & Zoological Supplies	2,700.00	2,700.00	-	Newcastle Disease vaccine, La Sota strain, 1,000 doses/vial (6 vials)
	Newcastle Disease vaccine, B1 strain, 1,000 doses/vial	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518 Animal & Zoological Supplies	1,800.00	1,800.00	-	Newcastle Disease vaccine, B1 strain, 1,000 doses/vial (4 vials)
	Pakyaw services to be undertaken in the Regional Agriculture & Fisheries Information Section for 2 months (November-December, 2021)	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCD Program - ESETS/STO-FPMA (HVCDP)	33,516.00	33,516.00	-	Pakyaw services to be undertaken in the Regional Agriculture & Fisheries Information Section for 2 months (November-December, 2021) (1 pakyaw)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	Customized ScrubShirt	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	214,400.00	214,400.00	-	Customized ScrubShirt (268 pcs)
	OTHER MOOE												**OTHER MOOE**
	Heavy duty, hard plastic, tool box organizer (big), unit	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	147,840.00	147,840.00	-	Heavy duty, hard plastic, tool box organizer (big), unit (80 units)
	Vacutainer, purple-top, 5ml, 100pcs/pack	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	96,000.00	96,000.00	-	Vacutainer, purple-top, 5ml, 100pcs/pack (150 packs)
	Multisample needle, gauge 21 x 1 1/2, 100 pcs/box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	195,200.00	195,200.00	-	Multisample needle, gauge 21 x 1 1/2, 100 pcs/box (160 box)
	Multisample needle, adapter, 100 pcs/box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	67,680.00	67,680.00	-	Multisample needle, adapter, 100 pcs/pack (16 packs)
	Nitrile Gloves, large, box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	70,400.00	70,400.00	-	Nitrile Gloves, large, box (80 box)
	Pig restrainer, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	48,000.00	48,000.00	-	Pig restrainer, pcs (80 pcs)
	70% Ethyl Alcohol, 500ml, bottle	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	9,200.00	9,200.00	-	70% Ethyl Alcohol, 500ml, bottle (80 bottles)
	Disposable Surgical Mask, 50pcs/box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	16,000.00	16,000.00	-	Disposable Surgical Mask, 50pcs/box (80 box)
	Sterile Cotton Swab, 6 inches long, plastic/wooden handle, box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	16,800.00	16,800.00	-	Sterile Cotton Swab, 6 inches long, plastic/wooden handle, box (80 box)
	Plastic ice bag, 4 x 12 inches, pack	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	3,040.00	3,040.00	-	Plastic ice bag, 4 x 12 inches, pack (80 packs)
	Permanent marker, black, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	2,000.00	2,000.00	-	Permanent marker, black, pcs (80 pcs)
	Animal marker, green, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	6,800.00	6,800.00	-	Animal marker, green, pcs (80 pcs)
	Bouffant cap, pack	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	20,160.00	20,160.00	-	Bouffant cap, pack (80 packs)
	Masking tape, I inch, medium size, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	2,240.00	2,240.00	-	Masking tape, I inch, medium size, pcs (80 pcs)

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	Ice box chest, insulated cooler, 8 liters, unit	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	66,640.00	66,640.00	-	Ice box chest, insulated cooler, 8 liters, unit (80 units)
	Coolant/ice pack gel, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	5,280.00	5,280.00	-	Coolant/ice pack gel, pcs (160 pcs)
	Head light/lamp, unit	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	56,800.00	56,800.00	-	Head light/lamp, unit (80 units)
	Television	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Rice R&D, Inclusive Agribusiness Program OA PSS, Livestock PSS	22,500.00	22,500.00	-	Television (1 unti)
	Air Cooler	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Rice R&D, Inclusive Agribusiness Program OA PSS, Livestock PSS	9,500.00	9,500.00	-	Air Cooler (1 unit)
	Electric Stove	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Rice R&D, Inclusive Agribusiness Program OA PSS, Livestock PSS	7,000.00	7,000.00	-	Electric Stove (2 units)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	External Hard Drive SSD 1TB	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	200,000.00	200,000.00	-	External Hard Drive SSD 1TB (20 units)
	A4 size Bondpaper @5 reams per box	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	34,500.00	34,500.00	-	A4 size Bondpaper @5 reams per box (30 box)
	Legal size Bondpaper @5 reams per box	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	42,000.00	42,000.00	-	Legal size Bondpaper @5 reams per box (30 box)
	Expanding Envelope Kraft (legal size)	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	1,750.00	1,750.00	-	Expanding Envelope Kraft (legal size) (35 pcs)
	Transparent Plastic Expanding Envelope (legal size)	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	1,800.00	1,800.00	-	Transparent Plastic Expanding Envelope (legal size) (30 pcs)
	Laminating Film 250 mic	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	6,000.00	6,000.00	-	Laminating Film 250 mic (5 packs)
	PVC ID card	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	9,000.00	9,000.00	-	PVC ID card (5 box)
	CS-2 Series Card Printer Ribbon Pack for ID	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	67,500.00	67,500.00	-	CS-2 Series Card Printer Ribbon Pack for ID (5 rolls)
	Highlighter (Flourescent Marker) yellow	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	500.00	500.00	-	Highlighter (Flourescent Marker) yellow (20 pcs)
	Highlighter (Flourescent Marker) green	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	500.00	500.00	-	Highlighter (Flourescent Marker) green (20 pcs)
	Highlighter (Flourescent Marker) pink	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	500.00	500.00	-	Highlighter (Flourescent Marker) pink (20 pcs)
	Paper Cutter with board	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	4,000.00	4,000.00	-	Paper Cutter with board (2 unit)
	Stainless Scissor 8"	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	2,250.00	2,250.00	-	Stainless Scissor 8" (18 pcs)
	Double sided Tape (1/2 x 30m)	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	600.00	600.00	-	Double sided Tape (1/2 x 30m) (12 pcs)
	Tape Dispenser	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	300.00	300.00	-	Tape Dispenser (2 unit)
	Tape Transparent 1"	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	240.00	240.00	-	Tape Transparent 1" (12 rolls)
	Notebook (60 leaves)	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	760.00	760.00	-	Notebook (60 leaves) (38 pcs)
	Pencil with eraser No.2	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	1,120.00	1,120.00	-	Pencil with eraser No.2 (20 box)

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	Permanent Pentel Pen marker (black)	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	3,000.00	3,000.00	-	Permanent Pentel Pen marker (black) (5 box)
	Pencil sharpener	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	1,120.00	1,120.00	-	Pencil sharpener (4 units)
	Storage Box Pen Holder Desk Organizer	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	1,500.00	1,500.00	-	Storage Box Pen Holder Desk Organizer (10 units)
	File Rack, 2 layers, heavy duty	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	6,000.00	6,000.00	-	File Rack, 2 layers, heavy duty (10 units)
	Automatic Alcohol Dispenser, Touch less Spray (AAA battery)	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	5,100.00	5,100.00	-	Automatic Alcohol Dispenser, Touch less Spray (AAA battery) (3 units)
	Tissue Paper, 3-ply @4 rolls/pack	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	3,000.00	3,000.00	-	Tissue Paper, 3-ply @4 rolls/pack (25 packs)
	Alcohol 70% solution	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	24,000.00	24,000.00	-	Alcohol 70% solution (30 gals)
	Disinfectant Spray 340g (99% kills virus and bacteria)	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	10,000.00	10,000.00	-	Disinfectant Spray 340g (99% kills virus and bacteria) (20 cans)
	Thermal Gun	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	3,500.00	3,500.00	-	Thermal Gun (1 unit)
	Battery, AAA, dry cell, Alkaline 2pcs/pack	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	2,400.00	2,400.00	-	Battery, AAA, dry cell, Alkaline 2pcs/pack (30 packs)
	Mouse Optical USB type Connector	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	1,400.00	1,400.00	-	Mouse Optical USB type Connector (4 units)
	Signpen (0.5 Black)	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	660.00	660.00	-	Signpen (0.5 Black) (2 box)
	UV Sterilizer Box	PMED-IMS	NO	Shopping	Q4	N/A	Q4	Q4	Continuing RSBSA ASA 119	10,000.00	10,000.00	-	UV Sterilizer Box (2 unit)
	Folder, white, long	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,000.00	2,000.00	-	Folder, white, long (200 pcs)
	Bond paper, A4, subs 20	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	3,000.00	3,000.00	-	Bond paper, A4, subs 20 (10 reams)
	Bond paper, legal, subs 20	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	3,200.00	3,200.00	-	Bond paper, legal, subs 20 (10 reams)
	Alcohol, Ethyl, 170 solution, 500ml	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	4,500.00	4,500.00	-	Alcohol, Ethyl, 170 solution, 500ml (45 bottles)
	Extra Jumbo Tissue, 3-ply @4 rolls/pack	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	6,600.00	6,600.00	-	Extra Jumbo Tissue, 3-ply @4 rolls/pack (44 packs)
	Face Mask (surgical) @50 pcs/box	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,940.00	2,940.00	-	Face Mask (surgical) @50 pcs/box (42 box)
	Face Shield	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,200.00	2,200.00	-	Face Shield (44 pcs)
	Cutter Knife	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	200.00	200.00	-	Cutter Knife (4 pcs)
	Correction Tape	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	600.00	600.00	-	Correction Tape (24 pcs)
	Marker, Permanent, Fine type, Blue	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	500.00	500.00	-	Marker, Permanent, Fine type, Blue (1 box)
	Marker, Permanent, Fine type, Black	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	500.00	500.00	-	Marker, Permanent, Fine type, Black (1 box)

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	Puncher, paper, heavy duty w/ 2 hole guide	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	300.00	300.00	-	Puncher, paper, heavy duty w/ 2 hole guide (2 pc)
	Record Book, 500 pages	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,200.00	1,200.00	-	Record Book, 500 pages (10 pcs)
	Record Book, 300 pages	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	900.00	900.00	-	Record Book, 300 pages (10 pcs)
	Sign Pen, Black, Liquid/gel ink 0.5mm	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,500.00	2,500.00	-	Sign Pen, Black, Liquid/gel ink 0.5mm (50 pcs)
	Sign Pen, Blue, Liquid/gel ink 0.5mm	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,500.00	2,500.00	-	Sign Pen, Blue, Liquid/gel ink 0.5mm (50 pcs)
	Tape, transparent, width 24mm	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	250.00	250.00	-	Tape, transparent, width 24mm (10 rolls)
	Fastener, metal, 70mm bet prongs	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,000.00	1,000.00	-	Fastener, metal, 70mm bet prongs (10 pcs)
	Color Index notes, self adhesive	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,250.00	2,250.00	-	Color Index notes, self adhesive (45 packs)
	Stand File Box, Blue	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	4,800.00	4,800.00	-	Stand File Box, Blue (30 pcs)
	Sticker Paper, A4, 10 sheets/pack	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,000.00	1,000.00	-	Sticker Paper, A4, 10 sheets/pack (20 packs)
	Ballpen, black, 0.5mm @12pcs per box	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,000.00	2,000.00	-	Ballpen, black, 0.5mm @12pcs per box (20 box)
	Ballpen, blue, 0.5mm @12pcs per box	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	2,000.00	2,000.00	-	Ballpen, blue, 0.5mm @12pcs per box (20 box)
	Paper Cutter, wood type, high quality	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,200.00	1,200.00	-	Paper Cutter, wood type, high quality (1 pc)
	Staple with Remover	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	500.00	500.00	-	Staple with Remover (5 pcs)
	Staple wire, standard, no.35 @5000 pcs/box	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	750.00	750.00	-	Staple wire, standard, no.35 @5000 pcs/box (25 box)
	Scissor, stainless steel, heavy duty	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	400.00	400.00	-	Scissor, stainless steel, heavy duty (5 pcs)
	Notebook Planner with lock (size: 140x200x10mm)	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	11,000.00	11,000.00	-	Notebook Planner with lock (size: 140x200x10mm) (44 pcs)
	64GB Dual USB type 3.1 Flashdrive OTG	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	38,250.00	38,250.00	-	64GB Dual USB type 3.1 Flashdrive OTG (45 pcs)
	Disinfectant Spray, Aerosol type, 400 grams	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	3,600.00	3,600.00	-	Disinfectant Spray, Aerosol type, 400 grams (10 cans)
	Air Freshener, 280ml	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	3,200.00	3,200.00	-	Air Freshener, 280ml (10 cans)
	Notepad, stick on, 50mm x 76mm (2"x3") min	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	900.00	900.00	-	Notepad, stick on, 50mm x 76mm (2"x3") min (20 pads)
	Notepad, stick on, 50mm x 76mm (2"x4") min	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,500.00	1,500.00	-	Notepad, stick on, 50mm x 76mm (2"x4") min (20 pads)
	3j Pedal Trash Bin, 17L, Black	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	1,100.00	1,100.00	-	3j Pedal Trash Bin, 17L, Black (5 pcs)
	Glue, All purpose, gross weight: 130 grams min	RIC	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	660.00	660.00	-	Glue, All purpose, gross weight: 130 grams min (11 bottles)

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	PRINTING												**PRINTING**
	a. Tarpaulin	Agribusiness Promotion Section - AMAD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve	14,965.00	14,965.00	-	a. Tarpaulin (41 pcs)
5-02-03-080-00	**MEDICAL, DENTAL LABORATORY SUPPLIES**												**MEDICAL, DENTAL LABORATORY SUPPLIES**
	Antibiotic Disc, Neomycin 30 mcg (50 disc/cart)	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	550.00	550.00	-	Antibiotic Disc, Neomycin 30 mcg (50 disc/cart) (2 cartridge)
	Antibiotic Disc, Colistin 10 mcg (50 disc/cart)	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	550.00	550.00	-	Antibiotic Disc, Colistin 10 mcg (50 disc/cart) (2 cartridge)
	Antibiotic Disc, Oxyteteracycline 10 mcg (50 disc/cart)	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	550.00	550.00	-	Antibiotic Disc, Oxyteteracycline 10 mcg (50 disc/cart) (2 cartridge)
	Antibiotic Disc, Enrofloxacin 10 mcg (50 disc/cart)	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	1,375.00	1,375.00	-	Antibiotic Disc, Enrofloxacin 10 mcg (50 disc/cart) (5 cartridge)
	API 20E Package 1	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	54,000.00	54,000.00	-	API 20E Package 1 (2 pack)
	API STAPH Package	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	38,500.00	38,500.00	-	API STAPH Package (1 pack)
	API Strep Package	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	38,500.00	38,500.00	-	API Strep Package (1 pack)
	Capillary Clay Sealer	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	1,000.00	1,000.00	-	Capillary Clay Sealer (2 pcs)
	Conical Centrifuge tube 50ml w/ screw cap, sterilized, self standing, bag of 24	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	1,125.00	1,125.00	-	Conical Centrifuge tube 50ml w/ screw cap, sterilized, self standing, bag of 24 (3 bags)
	Culture Media, Mc Conkey Agar	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	4,100.00	4,100.00	-	Culture Media, Mc Conkey Agar (1 bot)
	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1kg/can	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	30,000.00	30,000.00	-	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1kg/can (15 cans)
	Sodium bicarbonate 500g	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	1,300.00	1,300.00	-	Sodium bicarbonate 500g (1 bot)
	Stainless Steel Fine Mesh Wire Strainer (7 cm)	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	110.00	110.00	-	Stainless Steel Fine Mesh Wire Strainer (7 cm) (2 pcs)
5-02-03-130-00	**CHEMICAL AND FILTERING SUPPLIES**												**CHEMICAL AND FILTERING SUPPLIES**
	Culture Media, Minimum Essential Medium powder	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	15,000.00	15,000.00	-	Culture Media, Minimum Essential Medium powder (2 bot)
	MEDIA, Nutrient Gelatin 500g	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	7,000.00	7,000.00	-	MEDIA, Nutrient Gelatin 500g (1 bot)
	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1kg/can	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	6,000.00	6,000.00	-	Disinfectant, Virucidal (potassium peroxymonosulfate, sodium dodecylbenzenesulfonate) 1kg/can (3 cans)
	Streptomycin Sulfate Salt Powder, 1 grm/10 vial per box	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	3,250.00	3,250.00	-	Streptomycin Sulfate Salt Powder, 1 grm/10 vial per box (5 box)
	Benzyl Penicillin sodium salt powder, 1,000,000 units/10 vial per box	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	3,600.00	3,600.00	-	Benzyl Penicillin sodium salt powder, 1,000,000 units/10 vial per box (3 box)
	MOOE												**MOOE**

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	TELEPHONE EXPENSES - MOBILE												**TELEPHONE EXPENSES - MOBILE**
	Cellcard	Balik Probinsya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000068 CY 2021 RA 11518 GAA	47,880.00	47,880.00	-	Cellcard (133 pcs)
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Urea Fertilizer	Balik Probinsya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000068 CY 2021 RA 11518 GAA	312,500.00	312,500.00	-	Urea Fertilizer (125 bags)
	Complete Fertilizer	Balik Probinsya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000068 CY 2021 RA 11518 GAA	678,500.00	678,500.00	-	Complete Fertilizer (295 bags)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
	FURNITURE AND FIXTURE												**FURNITURE AND FIXTURE**
	4-Layer Filing Cabinet with Lock (lateral steel filing cabinet, estimated weight - 51kgs; size - H132xW90XD45cm; thickness at least .6M)	Balik Probinsya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000068 CY 2021 RA 11518 GAA	108,000.00	-	108,000.00	4-Layer Filing Cabinet with Lock (lateral steel filing cabinet, estimated weight - 51kgs; size - H132xW90XD45cm; thickness at least .6M) (6 units)
	Mobile Cabinet (3 doors; estimate weight - 18kgs; estimate size)	Balik Probinsya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000068 CY 2021 RA 11518 GAA	42,000.00	-	42,000.00	Mobile Cabinet (3 doors; estimate weight - 18kgs; estimate size) (7 units)
	Heavy Duty Office table (hard wood; with 4 drawers and lock)	Balik Probinsya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000068 CY 2021 RA 11518 GAA	62,400.00	-	62,400.00	Heavy Duty Office table (hard wood; with 4 drawers and lock) (4 units)
	Heavy Duty Office Chair, adjustable height; with 360 rotate function and lift function; with premium cushion and streamlined armrest)	Balik Probinsya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000068 CY 2021 RA 11518 GAA	50,000.00	-	50,000.00	Heavy Duty Office Chair, adjustable height; with 360 rotate function and lift function; with premium cushion and streamlined armrest) (10 units)
	TRAINING - WORKSHOP ON FARM-TO-MARKET ROAD NETWORK PLAN PRIORITIZATION AND ANALYSIS USING GIS AND GEOAGRI												**TRAINING - WORKSHOP ON FARM-TO-MARKET ROAD NETWORK PLAN PRIORITIZATION AND ANALYSIS USING GIS AND GEOAGRI**
	Meals, Snacks and Accommodation (1500 per pax for 3 days) - Breakfast (3), Lunch (3), AM & PM Snacks (3), Dinner (2), Accommodation (2)												**Meals, Snacks and Accommodation (1500 per pax for 3 days) - Breakfast (3), Lunch (3), AM & PM Snacks (3), Dinner (2), Accommodation (2)**
	- Breakfast (200/pax) for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FMR Network and Planning Services GAA FY 2021 RA 11518	24,000.00	24,000.00	-	- Breakfast (200/pax) for 3 days (40 pax)
	- AM Snacks (150/pax) for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FMR Network and Planning Services GAA FY 2021 RA 11518	18,000.00	18,000.00	-	- AM Snacks (150/pax) for 3 days (40 pax)
	- Lunch (300/pax) for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FMR Network and Planning Services GAA FY 2021 RA 11518	36,000.00	36,000.00	-	- Lunch (300/pax) for 3 days (40 pax)
	- PM Snacks (150/pax) for 3 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FMR Network and Planning Services GAA FY 2021 RA 11518	18,000.00	18,000.00	-	- PM Snacks (150/pax) for 3 days (40 pax)
	- Dinner (300/pax) for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FMR Network and Planning Services GAA FY 2021 RA 11518	24,000.00	24,000.00	-	- Dinner (300/pax) for 2 days (40 pax)
	- Accommodation (400/pax) for 2 days	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FMR Network and Planning Services GAA FY 2021 RA 11518	32,000.00	32,000.00	-	- Accommodation (400/pax) for 2 days (40 pax)
	OTHER SUPPLIES												**OTHER SUPPLIES**
	Spoon, stainless	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	360.00	360.00	-	Spoon, stainless (1 dozen)
	Fork, stainless	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	360.00	360.00	-	Fork, stainless (1 dozen)
	Cups and Saucer, porcelain	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	768.00	768.00	-	Cups and Saucer, porcelain (1 dozen)

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	Plate, porcelain, round shape, big	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	900.00	900.00	-	Plate, porcelain, round shape, big (1 dozen)
	Dish Rack, 2 layers, plastic coated	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	1,300.00	1,300.00	-	Dish Rack, 2 layers, plastic coated (1 pc)
	Laddle	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	60.00	60.00	-	Laddle (1 pc)
	Knife, heavy duty, stainless	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	210.00	210.00	-	Knife, heavy duty, stainless (1 pc)
	Bowl, porcelain, 9"	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	300.00	300.00	-	Bowl, porcelain, 9" (4 pcs)
	Customized Seat Cushion Cover	FOD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	4,000.00	4,000.00	-	Customized Seat Cushion Cover (5 pcs)
	Dining Table Set, with 4 chair with integrated cushion, wooden, table top - square shape	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	7,000.00	7,000.00	-	Dining Table Set, with 4 chair with integrated cushion, wooden, table top - square shape (1 pc)
	FURNITURE AND FIXTURE												**FURNITURE AND FIXTURE**
	Office Desk, executive, mahogany, L160 x W80 x H75cm	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	16,000.00	16,000.00	-	Office Desk, executive, mahogany, L160 x W80 x H75cm (1 pc)
	OTHER MACHINERY & EQUIPMENT												**OTHER MACHINERY & EQUIPMENT**
	Refrigerator, 6 cu.ft., single door, smart inverter compressor	FOD	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA-Rice Inclusive Agribusiness Program	16,000.00	16,000.00	-	Refrigerator, 6 cu.ft., single door, smart inverter compressor (1 pc)
	ANIMAL AND ZOOLOGICAL SUPPLIES												**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Convectionn Polymerase Chain Reaction (cPCR) African Swine Fever Virus Detection Kit	Livestock Banner Program	NO	NP-Emergency Purchase	Q4	N/A	Q4	Q4	CY 2021 National Livestock Banner - PSS GAA RA 11518	1,260,000.00	1,260,000.00	-	Convectionn Polymerase Chain Reaction (cPCR) African Swine Fever Virus Detection Kit (20 kits)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	CAPITAL OUTLAY - WATER SUPPLY												**CAPITAL OUTLAY - WATER SUPPLY**
	Establishment of Water System @ DA-PREC-Sual, Pangasinan	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,000,000.00	-	2,000,000.00	Establishment of Water System @ DA-PREC-Sual, Pangasinan (1 lot)
5-02-13-060-01	Job Order: Labor & Materials for the Replacement of Worn-Out Tires and Battery of RP vehicle AOC-613 (Toyota Hi-Ace)	GAA	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular (VA) MDS	49,850.00	49,850.00	-	Labor: Wheel Mounting/Dis-Mounting, Wheel Alignment & Wheel Balancing Parts & Materials: Tires 195/R15 (manufactured date 2020/2021) (4 pcs), 3SM Battery (maintenance free (1 pc), Back Rest (1 pc)
	AGRICULTURAL SUPPLIES												**AGRICULTURAL SUPPLIES**
	Foliar Fertilizer, with calcium and boron and other microelements	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	61,600.00	61,600.00	-	Foliar Fertilizer, with calcium and boron and other microelements (154 li)
	Calcium sulfate, 20kg/bag	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	14,080.00	14,080.00	-	Calcium sulfate, 20kg/bag (22 bags)
	OFFICE SUPPLIES												**OFFICE SUPPLIES**
	Paper, multi-purpose copy, A4 (210 x 297mm) 70gsm	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	5,000.00	5,000.00	-	Paper, multi-purpose copy, A4 (210 x 297mm) 70gsm (20 pads)
	Notebook, 80 leaves	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	3,120.00	3,120.00	-	Notebook, 80 leaves (240 pcs)
	Ballpen, 0.7mm fine, balck and blue assorted	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	2,200.00	2,200.00	-	Ballpen, 0.7mm fine, balck and blue assorted (200 pcs)

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	Asus Laptop bag, water proof, sling type, black color, 15.6 inches	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	1,300.00	1,300.00	-	Asus Laptop bag, water proof, sling type, black color, 15.6 inches (1 pc)
	Face Mask	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	1,500.00	1,500.00	-	Face Mask (15 box)
	OTG Flash Drive, 32GB	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	800.00	800.00	-	OTG Flash Drive, 32GB (1 unit)
	Isoprophyl Alcohol, 500ml	R&D-ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	1,080.00	1,080.00	-	Isoprophyl Alcohol, 500ml (12 bot)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	Other Production Facilities Maintained												**Other Production Facilities Maintained**
	Cow Manure @25kg/bag	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	19,250.00	19,250.00	-	Cow Manure @25kg/bag (550 bags)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM												**EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM**
	Telephone Expenses - Mobile												**Telephone Expenses - Mobile**
	Globe, prepaid load (₱500)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	11,200.00	11,200.00	-	Globe, prepaid load (₱500) (20 number)
	Smart, prepaid load (₱500)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	11,200.00	11,200.00	-	Smart, prepaid load (₱500) (20 number)
	Talk N Text, prepaid load (₱500)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	13,440.00	13,440.00	-	Talk N Text, prepaid load (₱500) (24 number)
	Globe, prepaid load (₱100)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	2,240.00	2,240.00	-	Globe, prepaid load (₱100) (14 number)
	Smart, prepaid load (₱100)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	2,400.00	2,400.00	-	Smart, prepaid load (₱100) (15 number)
	FIELD PROGRAMS MANAGEMENT ACTIVITIES (FPMA)												**FIELD PROGRAMS MANAGEMENT ACTIVITIES (FPMA)**
	Semi-Expendable ICT Equipment												**Semi-Expendable ICT Equipment**
	All in One Ink Tank Printer	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 FPMA (HVCDP)	119,600.00	119,600.00	-	All in One Ink Tank Printer (8 units)
	All in One Ink Tank Printer	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 FPMA (HVCDP)	71,880.00	71,880.00	-	All in One Ink Tank Printer (6 units)
	Webcam	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 FPMA (HVCDP)	17,820.00	17,820.00	-	Webcam (3 units)
	Semi-Expendable Office Equipment												**Semi-Expendable Office Equipment**
	Headphone	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 FPMA (HVCDP)	10,400.00	10,400.00	-	Headphone (4 pcs)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
	AGRICULTURAL AND FORESTRY EQUIPT. OUTLAY												**AGRICULTURAL AND FORESTRY EQUIPT. OUTLAY**
	Incubator	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Progam CY 2021 GAA RA 11518 PSS	65,000.00	-	65,000.00	Incubator (1 unit)
5-02-03-010-00	**COMMON OFFICE SUPPLIES**												**COMMON OFFICE SUPPLIES**
	File Box w/ Cover (blue)	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	3,150.00	3,150.00	-	File Box w/ Cover (blue) (7 pcs)
	CONSUMABLES												**CONSUMABLES**

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	Ink Cartridge, Epson 001, Black	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	650.00	650.00	-	Ink Cartridge, Epson 001, Black (1 bottle)
	Ink Cartridge, Epson 001, Yellow	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	550.00	550.00	-	Ink Cartridge, Epson 001, Yellow (1 bottle)
	Ink Cartridge, Epson 001, Magenta	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	550.00	550.00	-	Ink Cartridge, Epson 001, Magenta (1 bottle)
	Ink Cartridge, Epson 001, Cyan	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	550.00	550.00	-	Ink Cartridge, Epson 001, Cyan (1 bottle)
	OTHER CATEGORIES												**OTHER CATEGORIES**
5-02-03-010-00	**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**
	End-Year												**End-Year**
	Pangasinan	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	22,500.00	22,500.00	-	Pangasinan (50 pax)
	La Union	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	22,500.00	22,500.00	-	La Union (50 pax)
	Ilocos Sur	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	22,500.00	22,500.00	-	Ilocos Sur (50 pax)
	Ilocos Norte	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	22,500.00	22,500.00	-	Ilocos Norte (50 pax)
	Miscellaneous	4K	NO						CY 2021 Locally Funded - 4K	6,000.00	6,000.00	-	Miscellaneous
5-02-02-010-00	**POT on Vegetable Production**												**POT on Vegetable Production**
	Starter Kit												**Starter Kit**
	Plastic Drum	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	54,400.00	54,400.00	-	Plastic Drum (34 pcs)
	Training on Mushroom Production and Processing												**Training on Mushroom Production and Processing**
	Steel Drum, 200L capacity (27.5 inches height; 18 1/4" diameter)	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	44,800.00	44,800.00	-	Steel Drum, 200L capacity (27.5 inches height; 18 1/4" diameter) (16 units)
	Cotton, rolled (packed 1kg)	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	15,200.00	15,200.00	-	Cotton, rolled (packed 1kg) (16 kg)
	Polyurethane plastic bag, 6" x 12" 0.01, 100pcs/pack for fruiting bags	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	3,400.00	3,400.00	-	Polyurethane plastic bag, 6" x 12" 0.01, 100pcs/pack for fruiting bags (100 packs)
	3/4" PVC Pipe-cut for fruiting bag (3/4" diameter, 1" thickness)	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	10,400.00	10,400.00	-	3/4" PVC Pipe-cut for fruiting bag (3/4" diameter, 1" thickness) (16 kg)
	Rubber band	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	5,120.00	5,120.00	-	Rubber band (16 kg)
	70% Ethyl Alcohol (500ml)	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	2,000.00	2,000.00	-	70% Ethyl Alcohol (500ml) (16 bottles)
	Lime	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K	1,920.00	1,920.00	-	Lime (16 kg)
5-002-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	FY 2022 Work and Financial Plan based on GAA & Conduct of Internal Guidelines Orientation for FY 2023 Budget Preparation												**FY 2022 Work and Financial Plan based on GAA & Conduct of Internal Guidelines Orientation for FY 2023 Budget Preparation**

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	- Meals and snacks for 60 participants @ Php800/pax for two (2) days (AM Snacks, Lunch, PM Snacks, Dinner)	PMED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-PMED	96,000.00	96,000.00	-	- Meals and snacks for 60 participants @ Php800/pax for two (2) days (AM Snacks, Lunch, PM Snacks, Dinner) (1 orientation)
5-02-03-100-00	**AGRICULTURAL AND MARINE SUPPLIES**												**AGRICULTURAL AND MARINE SUPPLIES**
	Organic Fertilizer	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	312,750.00	312,750.00	-	Organic Fertilizer (695 bags)
	Organic Fertilizer	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	40,500.00	40,500.00	-	Organic Fertilizer (90 bags)
	Organic Fertilizer	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	90,000.00	90,000.00	-	Organic Fertilizer (200 bags)
	2SM (maintenance free for SKA 749 ISUZU Sportivo)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	9,500.00	9,500.00	-	2SM (maintenance free for SKA 749 ISUZU Sportivo) (1 unit)
	DONATION												**DONATION**
	Upgraded Breeder Doe, NLT 20kg	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	CY 2021 National Livestock Banner Program - PSS	1,590,000.00	1,590,000.00	-	Upgraded Breeder Doe, NLT 20kg (106 heads)
	Islandborn Fullblood Breeder Buck, NLT 20kg	Livestock Banner Program	NO	Competitive Bidding	Q4	N/A	Q4	Q4	CY 2021 National Livestock Banner Program - PSS	210,000.00	210,000.00	-	Islandborn Fullblood Breeder Buck, NLT 20kg (3 heads)
	Anti-Bacterial Fogging Solution for DA-RFO 1 Anti-Bacterial Fogging Machine	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	49,680.00	49,680.00	-	Anti-Bacterial Fogging Solution for DA-RFO 1 Anti-Bacterial Fogging Machine (18 ltrs)
	Desktop	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	600,000.00	600,000.00	-	Desktop (10 units)
	Laptop	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	60,000.00	60,000.00	-	Laptop (1 unit)
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	PREC SBBC												**PREC SBBC**
	Lumber 2x3x10	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	3,000.00	3,000.00	-	Lumber 2x3x10 (10 pcs)
	Lumber 2x3x12	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	1,080.00	1,080.00	-	Lumber 2x3x12 (3 pcs)
	Lumber 2x2x12	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	1,040.00	1,040.00	-	Lumber 2x2x12 (4 pcs)
	Lumber 2x2x8	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	8,500.00	8,500.00	-	Lumber 2x2x8 (50 pcs)
	Bamboo Post 8 ft x 4 inches	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	2,100.00	2,100.00	-	Bamboo Post 8 ft x 4 inches (30 pcs)
	Bamboo Pole 15ft	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	1,400.00	1,400.00	-	Bamboo Pole 15ft (10 pcs)
	Tie Wire no.18	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	1,600.00	1,600.00	-	Tie Wire no.18 (10 kg)
	Hollow Blocks #4	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	1,100.00	1,100.00	-	Hollow Blocks #4 (100 pcs)
	Cement	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	1,380.00	1,380.00	-	Cement (6 pcs)
	Mixed Sand	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	1,300.00	1,300.00	-	Mixed Sand (1 load)
	Marine Plyboard #1/2	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	1,400.00	1,400.00	-	Marine Plyboard #1/2 (2 pcs)

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	Prefab Doors, plastic, 190 cm	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	4,500.00	4,500.00	-	Prefab Doors, plastic, 190 cm (3 pcs)
	Hinges #3 bearing	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	495.00	495.00	-	Hinges #3 bearing (3 pairs)
	Common Nail 1 1/2"	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	180.00	180.00	-	Common Nail 1 1/2" (2 kg)
	Common Wire Nail #2	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	90.00	90.00	-	Common Wire Nail #2 (1 kg)
	Common Wire Nail #3	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	90.00	90.00	-	Common Wire Nail #3 (1 kg)
	Common Wire Nail #4	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	90.00	90.00	-	Common Wire Nail #4 (1 kg)
	Umbrella Nail	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	90.00	90.00	-	Umbrella Nail (1 kg)
	Roof Sealant, Liter	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	650.00	650.00	-	Roof Sealant, Liter (1 can)
	Con GI Sheet #10	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	2,760.00	2,760.00	-	Con GI Sheet #10 (6 pcs)
	PVC Hose 3/4 black #40, 90m	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	2,870.00	2,870.00	-	PVC Hose 3/4 black #40, 90m (1 roll)
	Telephone Shower	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	785.00	785.00	-	Telephone Shower (1 pc)
	Wall Mounted Exhaust Fan 12"	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	3,000.00	3,000.00	-	Wall Mounted Exhaust Fan 12" (2 pcs)
	Drying Net 8ft x 30 meters	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	10,500.00	10,500.00	-	Drying Net 8ft x 30 meters (2 rolls)
	INREC - DINGRAS												**INREC - DINGRAS**
	Urea, granulated	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	46,000.00	46,000.00	-	Urea, granulated (20 bags)
	Herbicide broad spectrum, 1 liter/bottle	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program CY 2021 GAA RA 11518 PSS	6,000.00	6,000.00	-	Herbicide broad spectrum, 1 liter/bottle (10 bottles)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES (AMEFSS)												**AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES (AMEFSS)**
5-06-04-050-04	**CO - Agricultural and Forestry Equipment**												**CO - Agricultural and Forestry Equipment**
	Farm Production-Related Machinery and Equipment Distributed												**Farm Production-Related Machinery and Equipment Distributed**
	Hand Tractors with accessories	Rice Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program FY 2021 and National Rice Program FY 202 Continuing Appropriation	300,000.00	-	300,000.00	Hand Tractors with accessories (2 unit)
	Lot 1: Rice Combine Harvester (30-35hp)	Rice Banner Program	NO	Repeat Order	Q4	N/A	Q4	Q4	National Rice Program FY 2021 and National Rice Program FY 202 Continuing Appropriation	1,364,000.00	-	1,364,000.00	Lot 1: Rice Combine Harvester (30-35hp) (1 unit)
	Lot 2: Rice Combine Harvester (70hp)	Rice Banner Program	NO	Repeat Order	Q4	N/A	Q4	Q4	National Rice Program FY 2021 and National Rice Program FY 202 Continuing Appropriation	1,350,000.00	-	1,350,000.00	Lot 2: Rice Combine Harvester (70hp) (1 unit)
	4WD Tractors (40 hp)	Rice Banner Program	NO	Repeat Order	Q4	N/A	Q4	Q4	National Rice Program FY 2021 and National Rice Program FY 202 Continuing Appropriation	2,398,000.00	-	2,398,000.00	4WD Tractors (40 hp) (2 unit)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Lowland Vegetable Seeds												**Lowland Vegetable Seeds**
	Tomato F1; 0.5g/packet	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	523,380.00	523,380.00	-	Tomato F1; 0.5g/packet (9516 packet)
	Eggplant F1; 1.5g/packet	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	522,500.00	522,500.00	-	Eggplant F1; 1.5g/packet (9500 packet)
	Squash F1; 7g/packet	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	522,500.00	522,500.00	-	Squash F1; 7g/packet (9500 packet)
	Ampalaya F1 (Long Type); 3g/packet	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	522,500.00	522,500.00	-	Ampalaya F1 (Long Type); 3g/packet (9500 packet)
	Stringbeans OPV; 10g/packet	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	380,000.00	380,000.00	-	Stringbeans OPV; 10g/packet (9500 packet)
	Pechay OPV; 8g/packet	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	380,000.00	380,000.00	-	Pechay OPV; 8g/packet (9500 packet)
	Okra OPV; 7g/packet	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	380,000.00	380,000.00	-	Okra OPV; 7g/packet (9500 packet)
	Kangkong OPV @10g/packet	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	380,000.00	380,000.00	-	Kangkong OPV @10g/packet (9500 packet)
	Sampaguita Seedlings	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	100,000.00	100,000.00	-	Sampaguita Seedlings (1000 pcs)
	Durian Seedlings	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	200,000.00	200,000.00	-	Durian Seedlings (1000 pcs)
	Lansones Seedlings	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	200,000.00	200,000.00	-	Lansones Seedlings (1000 pcs)
	Rambutan Seedlings	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	270,000.00	270,000.00	-	Rambutan Seedlings (1800 pcs)
	Avocado Seedlings	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	320,000.00	320,000.00	-	Avocado Seedlings (1600 pcs)
	Repair & Maintenance - Other Structure												**Repair & Maintenance - Other Structure**
	Provision of labor, materials, equipment and other incidentals needed for the Rehabilitation of Greenhouse in Brgy. Tebag East, Sta. Barbara, Pangasinan (DA-PREC)	HVCDP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	200,000.00	200,000.00	-	Provision of labor, materials, equipment and other incidentals needed for the Rehabilitation of Greenhouse in Brgy. Tebag East, Sta. Barbara, Pangasinan (DA-PREC) (1 unit)
	Provision of labor, materials, equipment and other incidentals needed for the Rehabilitation of Nursery in Brgy. Tebag East, Sta. Barbara, Pangasinan (DA-PREC)	HVCDP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 GAA PSS	700,000.00	700,000.00	-	Provision of labor, materials, equipment and other incidentals needed for the Rehabilitation of Nursery in Brgy. Tebag East, Sta. Barbara, Pangasinan (DA-PREC) (1 unit)
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Slow Released Fertilizer (10-8-18); 25kgs/bag	HVCDP	NO	Competitive Bidding	Q4	N/A	Q4	Q4	FY 2021 GAA ESETS	1,566,500.00	1,566,500.00	-	Slow Released Fertilizer (10-8-18); 25kgs/bag (241 bags)
	Botanical Pesticide (1li/bottle)	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA ESETS	550,000.00	550,000.00	-	Botanical Pesticide (1li/bottle) (500 bottles)

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	Insecticide (1li/bottle)	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA ESETS	213,500.00	213,500.00	-	Insecticide (1li/bottle) (305 bottles)
	AGRICULTURAL, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM												**AGRICULTURAL, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM**
	MOOE												**MOOE**
	Semi-Expendable Agricultural & Forestry Equipment												**Semi-Expendable Agricultural & Forestry Equipment**
	Knapsack Sprayer	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA AMEFSS	200,000.00	200,000.00	-	Knapsack Sprayer (100 number)
	Ladder	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA AMEFSS	580,000.00	580,000.00	-	Ladder (40 number)
	Grasscutter	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA AMEFSS	145,000.00	145,000.00	-	Grasscutter (10 number)
	HDPE Pipe (90 meters/roll)	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA AMEFSS	222,000.00	222,000.00	-	HDPE Pipe (90 meters/roll) (148 number)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
	ICT Equipment												**ICT Equipment**
	Laptop	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA AMEFSS	390,000.00	-	390,000.00	Laptop (8 unit)
	Irrigation Network Services Sub-Program												**Irrigation Network Services Sub-Program**
	Pump & Engine Set	HVCDP	NO	Repeat Order	Q4	N/A	Q4	Q4	FY 2021 GAA INS	473,922.00	-	473,922.00	Pump & Engine Set (6 number)
	Electric Pump	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 GAA INS	690,000.00	-	690,000.00	Electric Pump (23 number)
	TRAINING EXPENSE												**TRAINING EXPENSE**
	Meals and Snacks during the conduct of project cum technical briefing	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-BAR	60,000.00	60,000.00	-	Meals and Snacks during the conduct of project cum technical briefing (160 pax)
	LABOR & WAGES												**LABOR & WAGES**
	Pakyaw for a technical staff to gather rice and corn production data	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-BAR	8,000.00	8,000.00	-	Pakyaw for a technical staff to gather rice and corn production data (10 MD)
	EQUIPMENT OUTLAY												**EQUIPMENT OUTLAY**
	Egg Incubator with hand held candler	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	200,000.00	-	200,000.00	Egg Incubator with hand held candler (4 units)
	AGRICULTURAL SUPPLIES												**AGRICULTURAL SUPPLIES**
	Hybrid Corn Seed, 8-10kg/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	60,000.00	60,000.00	-	Hybrid Corn Seed, 8-10kg/bag (12 bags)
	Urea, 46-0-0, 50kg/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	65,000.00	65,000.00	-	Urea, 46-0-0, 50kg/bag (26 bags)
	OFFICE SUPPLIES												**OFFICE SUPPLIES**
	Paper, multi-purpose copy, A4 (210 x 297mm) 70gsm	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	3,750.00	3,750.00	-	Paper, multi-purpose copy, A4 (210 x 297mm) 70gsm (15 reams)

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	Paper, multi-purpose copy, long (215.9 x 330.2mm) 70gsm	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	2,900.00	2,900.00	-	Paper, multi-purpose copy, long (215.9 x 330.2mm) 70gsm (10 reams)
	Printer Ink, Epson 003, black, compatible with Epson L3110	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	DA-BAR	4,900.00	4,900.00	-	Printer Ink, Epson 003, black, compatible with Epson L3110 (14 units)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	RM - OTHER LAND IMPROVEMENTS												**RM - OTHER LAND IMPROVEMENTS**
	Site Development, Land Improvement and Landscaping	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	999,292.00	999,292.00	-	Site Development, Land Improvement and Landscaping (1 lot)
	CAPITAL OUTLAY - WATER SUPPLY												**CAPITAL OUTLAY - WATER SUPPLY**
	Establishment of Water System @ DA-PREC, Sual, Pangasinan	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,000,000.00	-	2,000,000.00	Establishment of Water System @ DA-PREC, Sual, Pangasinan (1 lot)
	CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES												**CAPITAL OUTLAY - BUILDING AND OTHER STRUCTURES**
	Construction of Duck House	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	2,153,000.00	-	2,153,000.00	Construction of Duck House (2 unit)
	LABOR & WAGES												**LABOR & WAGES**
	Pakyaw labor for clearing the 3.0 ha. Experimental and production area at DA-ISRec, San Juan, Ilocos Sur	Research Division (ISRec)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities (PSS) GAA CY 2021 RA 11518	16,000.00	16,000.00	-	Pakyaw labor for clearing the 3.0 ha. Experimental and production area at DA-ISRec, San Juan, Ilocos Sur (40 MD)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	Hog Breeder pellet, 50kg/bag	ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS	16,000.00	16,000.00	-	Hog Breeder pellet, 50kg/bag (10 bags)
	Hog Grower pellet, 50kg/bag	ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS	16,000.00	16,000.00	-	Hog Grower pellet, 50kg/bag (10 bags)
	Hog Starter pellet, 50kg/bag	ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS	8,500.00	8,500.00	-	Hog Starter pellet, 50kg/bag (5 bags)
	Hog Pre-Starter, 25kg/bag	ILIARC	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS	8,500.00	8,500.00	-	Hog Pre-Starter, 25kg/bag (5 bags)
	Laptop Computer	Rice Banner Program / RSBSA	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 Updating of RSBSA GAA RA 11518	70,000.00	70,000.00	-	Laptop Computer (1 unit)
	REPAIR AND MAINTENANCE - MACHINERY												**REPAIR AND MAINTENANCE - MACHINERY**
	INREC-DINGRAS												**INREC-DINGRAS**
	Spare parts and labor in the repair & maintenance of machineries	INREC-Dingras	NO	Direct Contracting / NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	50,000.00	50,000.00	-	Spare parts and labor in the repair & maintenance of machineries (1 lot)
	PREC-SBBC												**PREC-SBBC**
	Spare parts and labor in the repair & maintenance of machineries	INREC-Dingras	NO	Direct Contracting / NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	48,650.00	48,650.00	-	Spare parts and labor in the repair & maintenance of machineries (1 lot)
	REPAIR AND MAINTENANCE (Other Machinery and Equipment)												**REPAIR AND MAINTENANCE (Other Machinery and Equipment)**
	Labor in the replacement of worn-out spare parts (clutching lining) of Euro Ford Tractor, INREC, Dingras	INREC-Dingras	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Rice Program - R&D CY 2021 GAA RA 11518	7,000.00	7,000.00	-	Labor in the replacement of worn-out spare parts (clutching lining) of Euro Ford Tractor, INREC, Dingras (1 lot)

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	REPAIR AND MAINTENANCE												**REPAIR AND MAINTENANCE**
	Transportation and Equipment												**Transportation and Equipment**
	Repair and maintenance of SFN 625	PREC-SBBC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Rice Program - STO FPMA CY 2021 GAA RA 11518	2,060.00	2,060.00	-	Repair and maintenance of SFN 625 (1 unti)
	Repair and maintenance of SKA 759	PREC-SBBC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Rice Program - STO FPMA CY 2021 GAA RA 11518	6,919.52	6,919.52	-	Repair and maintenance of SKA 759 (1 unit)
	ANIMAL / ZOOLOGICAL SUPPLIES												**ANIMAL / ZOOLOGICAL SUPPLIES**
	Automatic Self Refill Injector, 5ml	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS Locally Funded 4Ks Program CY 2021 GAA RA 11518 - Continuing Fund CY 2020	132,000.00	132,000.00	-	Automatic Self Refill Injector, 5ml (22 pcs)
	Automatic Drenching Gun, 60ml	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS Locally Funded 4Ks Program CY 2021 GAA RA 11518 - Continuing Fund CY 2020	112,000.00	112,000.00	-	Automatic Drenching Gun, 60ml (20 pcs)
	OTHER MOOE												**OTHER MOOE**
	Air Purifier	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS Locally Funded 4Ks Program CY 2021 GAA RA 11518 - Continuing Fund CY 2020	8,472.34	8,472.34	-	Air Purifier (1 unit)
	Hiring of Pakyaw Labor as Driver / Mechanic for the month of December 2021	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	13,214.00	13,214.00	-	Hiring of Pakyaw Labor as Driver / Mechanic for the month of December 2021 (1 pakyaw)
	Diesoline	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Regular (VA) MDS	48,000.00	48,000.00	-	Diesoline (800 ltrs)
	Executive Chair: high black, swivel with arm rest	GSS	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP) Inclusive Agribusiness Program	48,000.00	48,000.00	-	Executive Chair: high black, swivel with arm rest (3 units)
	Office Chair: gas lift, swivel with arm rest	GSS	NO	Shopping	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP) Inclusive Agribusiness Program	50,000.00	50,000.00	-	Office Chair: gas lift, swivel with arm rest (10 units)
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Meals, Snacks and Hall Rental for the conduct of the two-day GAP-IPM Training/Seminar												**Meals, Snacks and Hall Rental for the conduct of the two-day GAP-IPM Training/Seminar**
	- Batch 1 (AM Snacks, Lunch, PM Snacks, Hall Rental)	RCPC 1	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-HVCDP	41,500.00	41,500.00	-	- Batch 1 (AM Snacks, Lunch, PM Snacks, 1 unit Hall Rental) (70 pax)
	- Batch 2 (AM Snacks, Lunch, PM Snacks, Hall Rental)	RCPC 1	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-HVCDP	41,500.00	41,500.00	-	- Batch 2 (AM Snacks, Lunch, PM Snacks, 1 unit Hall Rental) (70 pax)
5-02-03-010-00	**COMMON OFFICE SUPPLIES AND MATERIALS**												**COMMON OFFICE SUPPLIES AND MATERIALS**
	Record Notebook, 50 leaves	RCPC 1	NO	Shopping	Q4	N/A	Q4	Q4	DA-HVCDP	1,750.00	1,750.00	-	Record Notebook, 50 leaves (70 pcs)
	Ball pen, black	RCPC 1	NO	Shopping	Q4	N/A	Q4	Q4	DA-HVCDP	700.00	700.00	-	Ball pen, black (70 pcs)
	Face Mask	RCPC 1	NO	Shopping	Q4	N/A	Q4	Q4	DA-HVCDP	200.00	200.00	-	Face Mask (2 box)
	Face Shield	RCPC 1	NO	Shopping	Q4	N/A	Q4	Q4	DA-HVCDP	1,750.00	1,750.00	-	Face Shield (70 box)
	Ethyl Rubbing Alcohol (70%), 500ml/bot	RCPC 1	NO	Shopping	Q4	N/A	Q4	Q4	DA-HVCDP	1,250.00	1,250.00	-	Ethyl Rubbing Alcohol (70%), 500ml/bot (10 bot)

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	Hand Lens (Medium)	RCPC 1	NO	Shopping	Q4	N/A	Q4	Q4	DA-HVCDP	1,200.00	1,200.00	-	Hand Lens (Medium) (6 pcs)
	Plastic Ice Bag	RCPC 1	NO	Shopping	Q4	N/A	Q4	Q4	DA-HVCDP	150.00	150.00	-	Plastic Ice Bag (6 packs)
5-02-03-010-00	**TRAINING EXPENSES**												**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 (1 visit)**
	- Food for 30 participants @Php1,000 per person for three (3) days (AM Snacks, Lunch, PM Snacks and Dinner)	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	90,000.00	90,000.00	-	- Food for 30 participants @Php1,000 per person for three (3) days (AM Snacks, Lunch, PM Snacks and Dinner)
	- 12 air-con room accommodation @Php4,500/room for one (1) night inclusive of breakfast	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	54,000.00	54,000.00	-	- 12 air-con room accommodation @Php4,500/room for one (1) night inclusive of breakfast
	- 2 air-con room accommodation @Php18,660/room for two (2) nights inclusive of breakfast	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	74,640.00	74,640.00	-	- 2 air-con room accommodation @Php18,660/room for two (2) nights inclusive of breakfast
	- 1 air-con room accommodation @Php29,660/room for two (2) nights inclusive of breakfast	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	59,320.00	59,320.00	-	- 1 air-con room accommodation @Php29,660/room for two (2) nights inclusive of breakfast
	- Food for 130 Stakeholders @Php500 per person for two (2) days (AM Snacks, Lunch and PM Snacks)	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	130,000.00	130,000.00	-	- Food for 130 Stakeholders @Php500 per person for two (2) days (AM Snacks, Lunch and PM Snacks)
	- Supplies and Materials	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	60,000.00	60,000.00	-	- Supplies and Materials
	2 pcs Parachute Tent - Circumference 180 ft, Diameter 60 ft	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)				2 pcs Parachute Tent - Circumference 180 ft, Diameter 60 ft
	- Tarpaulin	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	15,000.00	15,000.00	-	- Tarpaulin
	- Promotional products	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	15,000.00	15,000.00	-	- Promotional products
	- Gasoline/Diesoline	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	15,000.00	15,000.00	-	- Gasoline/Diesoline
	- Miscellaneous	PMED	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Livestock (ESETS) STO FPMA (HVCDP)	20,000.00	20,000.00	-	- Miscellaneous
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	DA-RFO 1 Regulatory Division "One-Stop-Shop" for Registration and Licensing on Agricultural /Animal Facilities (Day 1/30 pax/1,500/pax)	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	45,000.00	45,000.00	-	DA-RFO 1 Regulatory Division "One-Stop-Shop" for Registration and Licensing on Agricultural /Animal Facilities (Day 1/30 pax/1,500/pax) (30 pax)
	DA-RFO 1 Regulatory Division "One-Stop-Shop" for Registration and Licensing on Agricultural /Animal Facilities (Day 2/30 pax/1,100/pax)	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	33,000.00	33,000.00	-	DA-RFO 1 Regulatory Division "One-Stop-Shop" for Registration and Licensing on Agricultural /Animal Facilities (Day 2/30 pax/1,100/pax) (30 pax)
	Polo Shirt with embroided logo/design (white), size: S, M, L, XL	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	15,000.00	15,000.00	-	Polo Shirt with embroided logo/design (white), size: S, M, L, XL (30 pcs)
	Polo Shirt with embroided logo/design (navy blue), size: S, M, L, XL	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	15,000.00	15,000.00	-	Polo Shirt with embroided logo/design (navy blue), size: S, M, L, XL (30 pcs)
	Tarpaulin (5ft x 10ft)	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	4,500.00	4,500.00	-	Tarpaulin (5ft x 10ft) (2 pc)
	Bond Paper, 75gsm, 8.15"x13", 50 reams	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	14,000.00	14,000.00	-	Bond Paper, 75gsm, 8.15"x13", 50 reams (50 reams)
	Ink for Epson, 003, black	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	1,800.00	1,800.00	-	Ink for Epson, 003, black (6 bottles)

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	Ink for Epson, 003, cyan	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	1,800.00	1,800.00	-	Ink for Epson, 003, cyan (6 bottles)
	Ink for Epson, 003, magenta	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	1,800.00	1,800.00	-	Ink for Epson, 003, magenta (6 bottles)
	Ink for Epson, 003, yellow	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	1,500.00	1,500.00	-	Ink for Epson, 003, yellow (5 bottles)
	Ballpen, BP-S, black, 100pcs	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	1,100.00	1,100.00	-	Ballpen, BP-S, black, 100pcs (110 pcs)
	File Box Storage, Red, 9.5"x10"x15"	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	4,500.00	4,500.00	-	File Box Storage, Red, 9.5"x10"x15" (6 pcs)
	Alcohol, ethyl, 70%, 1gal	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	16,500.00	16,500.00	-	Alcohol, ethyl, 70%, 1gal (30 gals)
	Thermo Gun, non contact infrared thermometer, battery operated	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	2,500.00	2,500.00	-	Thermo Gun, non contact infrared thermometer, battery operated (1 pc)
	Alcohol Dispenser, 500ml, spray bottle, clear dispenser	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	4,500.00	4,500.00	-	Alcohol Dispenser, 500ml, spray bottle, clear dispenser (30 gals)
	Surgical Mask, 3-ply	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	4,500.00	4,500.00	-	Surgical Mask, 3-ply (30 box)
	Face Shield, acrylic	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	4,800.00	4,800.00	-	Face Shield, acrylic (30 pcs)
	Labor and Materials for the painting of : Application for License to Operate of Animal Feed Establishment, 8.5' x 12' (legal size), carbonated, 50 sets/booklet	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	7,500.00	7,500.00	-	Labor and Materials for the painting of : Application for License to Operate of Animal Feed Establishment, 8.5' x 12' (legal size), carbonated, 50 sets/booklet (20 booklets)
	Labor and material for the printing of: Application for License to Operate of Veterinary Drug and Product Establishment, 8.5' x 12' (legal size), carbonated, 50 sets/booklet	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	7,500.00	7,500.00	-	Labor and material for the printing of: Application for License to Operate of Veterinary Drug and Product Establishment, 8.5' x 12' (legal size), carbonated, 50 sets/booklet (20 booklets)
	Labor and material for the printing of: Application for Registration of Animal Facilities, 8.5' x 12' (legal size), carbonated, 50 sets/booklet	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	7,500.00	7,500.00	-	Labor and material for the printing of: Application for Registration of Animal Facilities, 8.5' x 12' (legal size), carbonated, 50 sets/booklet (20 booklets)
	Labor and material for the printing of: Application for Registration of Livestock and Poultry Transport Carrier, 8.5' x 12' (legal size), carbonated, 50 sets/booklet	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	7,500.00	7,500.00	-	Labor and material for the printing of: Application for Registration of Livestock and Poultry Transport Carrier, 8.5' x 12' (legal size), carbonated, 50 sets/booklet (20 booklets)
	Labor and material for the printing of: Application for Registration of Livestock/Poultry and By Products Handlers License, 8.5' x 12' (legal size), carbonated, 50 sets/booklet	Regulatory Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 RA 11518 NLP ESETS	7,500.00	7,500.00	-	Labor and material for the printing of: Application for Registration of Livestock/Poultry and By Products Handlers License, 8.5' x 12' (legal size), carbonated, 50 sets/booklet
	Diesoline (for use of 2 unit Generator of DA-RFO 1)	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Reg (VA) MDS	48,000.00	48,000.00	-	Diesoline (for use of 2 unit Generator of DA-RFO 1) (800 ltrs)
5-02-03-100-00	**AGRICULTURAL & MARINE SUPPLIES**												**AGRICULTURAL & MARINE SUPPLIES**
	Mungbean seeds, foundation, kilogram/bag	INREC Dingras Station	NO	Agency to Agency / Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	12,320.00	12,320.00	-	Mungbean seeds, foundation, kilogram/bag (4 bags)
	Mungbean seeds, registered, kilograms/bag	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	24,800.00	24,800.00	-	Mungbean seeds, registered, kilograms/bag (8 bags)
	Foliar Fertilizer, 15-15-15	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	7,700.00	7,700.00	-	Foliar Fertilizer, 15-15-15 (14 box)
	Foliar Fertilizer, 15-15-30	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - R&D	7,150.00	7,150.00	-	Foliar Fertilizer, 15-15-30 (13 box)

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5-02-16-010-00	**LABOR & WAGES**												**LABOR & WAGES**
	Pakyaw Labor for Open Pollinated Variety (OPV) corn seed production (1.0) ha.	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn - R&D	26,400.00	26,400.00	-	Pakyaw Labor for Open Pollinated Variety (OPV) corn seed production (1.0) ha. (66 MD)
	Pakyaw Labor for Open Pollinated Variety (OPV) corn seed production (1.0) ha.	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn - R&D	5,600.00	5,600.00	-	Pakyaw Labor for Open Pollinated Variety (OPV) corn seed production (1.0) ha. (7 MAD)
5-02-03-100-00	**AGRICULTURAL & MARINE SUPPLIES**												**AGRICULTURAL & MARINE SUPPLIES**
	Foliar Fertilizer, 15-15-30	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	550.00	550.00	-	Foliar Fertilizer, 15-15-30 (1 box)
	Garden Soil	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	3,600.00	3,600.00	-	Garden Soil (6 cu.m.)
	Plastic Seedling bag, 7 x 10", .002	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	4,200.00	4,200.00	-	Plastic Seedling bag, 7 x 10", .002 (3500 pcs)
	Thiamethoxam, 15 packs/box	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	3,300.00	3,300.00	-	Thiamethoxam, 15 packs/box (1 box)
	Imidacloprid, 5 grams/sachet	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	1,680.00	1,680.00	-	Imidacloprid, 5 grams/sachet (24 box)
	Abamectin, 250ml	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	8,100.00	8,100.00	-	Abamectin, 250ml (6 bottles)
	Lamda-Cyhalothrin thiamethoxam, 250ml	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	5,580.00	5,580.00	-	Lamda-Cyhalothrin thiamethoxam, 250ml (6 bottles)
	Fipronil, 500ml	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	5,700.00	5,700.00	-	Fipronil, 500ml (6 bottles)
	Chlorpyrifos, 1000ml	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	4,080.00	4,080.00	-	Chlorpyrifos, 1000ml (6 bottles)
	Imidacloprid, 100ml	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	2,280.00	2,280.00	-	Imidacloprid, 100ml (6 bottles)
	Methomyl, 425 grams	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	4,680.00	4,680.00	-	Methomyl, 425 grams (6 packs)
	Chlorantraniliprole	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	5,490.00	5,490.00	-	Chlorantraniliprole (6 bottles)
	Carbaryl, 250 grams	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	2,010.00	2,010.00	-	Carbaryl, 250 grams (6 packs)
	Carbofuran granules, 18 kilograms/bag	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	3,780.00	3,780.00	-	Carbofuran granules, 18 kilograms/bag (1 bag)
	Atrazine, 1 kilogram/box	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	3,000.00	3,000.00	-	Atrazine, 1 kilogram/box (4 box)
	Oxyflourfen, 500ml	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	6,500.00	6,500.00	-	Oxyflourfen, 500ml (5 bottles)
	Plastic Mulch, black	INREC Dingras Station	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP - PSS	12,500.00	12,500.00	-	Plastic Mulch, black (5 rolls)
5-02-16-010-00	**LABOR & WAGES**												**LABOR & WAGES**
	Pakyaw labor in the production of assorted fruit tree seedlings	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP - PSS	41,600.00	41,600.00	-	Pakyaw labor in the production of assorted fruit tree seedlings (104 MD)
	Pakyaw labor for upkeeping of the station	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP - PSS	30,400.00	30,400.00	-	Pakyaw labor for upkeeping of the station (76 MD)
5-02-16-010-00	**LABOR & WAGES**												**LABOR & WAGES**

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	Pakyaw Labor in the implementation of 0.50 Open Pollinated Variety (OPV) corn seed production	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	16,400.00	16,400.00	-	Pakyaw Labor in the implementation of 0.50 Open Pollinated Variety (OPV) corn seed production (41 MD)
	Pakyaw Labor in the implementation of 0.50 Open Pollinated Variety (OPV) corn seed production	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	4,000.00	4,000.00	-	Pakyaw Labor in the implementation of 0.50 Open Pollinated Variety (OPV) corn seed production (5 MAD)
	Labor pakyaw for the production of traditional rice seed	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	25,900.00	25,900.00	-	Labor pakyaw for the production of traditional rice seed (74 MD)
	Labor for the harvesting and post harvest of 0.5 ha. Open Pollinated Variety (OPV) corn production	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture Program - PSS	15,750.00	15,750.00	-	Labor for the harvesting and post harvest of 0.5 ha. Open Pollinated Variety (OPV) corn production (35 MD)
5-02-16-010-00	**LABOR & WAGES**												**LABOR & WAGES**
	Pakyaw labor in the implementation of 2.0 hectares mungbean seed production (registered seeds)	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular (Various Activities) - ESETS	38,000.00	38,000.00	-	Pakyaw labor in the implementation of 2.0 hectares mungbean seed production (registered seeds) (95 MD)
	Pakyaw labor in the implementation of 2.0 hectares mungbean seed production (registered seeds)	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular (Various Activities) - ESETS	8,000.00	8,000.00	-	Pakyaw labor in the implementation of 2.0 hectares mungbean seed production (registered seeds) (10 MAD)
	Pakyaw labor in the implementation of 2.0 hectares mungbean seed production (registered seeds)	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular (Various Activities) - ESETS	2,600.00	2,600.00	-	Pakyaw labor in the implementation of 2.0 hectares mungbean seed production (registered seeds) (2 MD)
	Pakyaw labor in the enhancement and development of mushroom product, INREC Dingras	INREC Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular (Various Activities) - ESETS	25,200.00	25,200.00	-	Pakyaw labor in the enhancement and development of mushroom product, INREC Dingras (42 MD)
	FURNITURES AND FIXTURES												**FURNITURES AND FIXTURES**
	Supply and materials for the Installation of Modular Office Tables and Ledges at the Research and Development Office	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) National Rice Program (R&D)	293,920.00	293,920.00	-	Supply and materials for the Installation of Modular Office Tables and Ledges at the Research and Development Office (1 lot)
5-02-13-080-01	**REPAIR & MAINTENANCE - MOTOR VEHICLE**												**REPAIR & MAINTENANCE - MOTOR VEHICLE**
	Labor and Materials to perform wheel alignment and replacement of 4 tires w/ wheel balancing and battery for RP vehicle SKA 756 (Toyota Innova)	PREC (Main)	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	29,608.76	29,608.76	-	Labor and Materials to perform wheel alignment and replacement of 4 tires w/ wheel balancing and battery for RP vehicle SKA 756 (Toyota Innova)
	Labor and Materials to perform 40,000km general check-up and replacement of Brake Fluid, Oil Filter, Gasket for RP Vehicle SKA 756 (Toyota Innova)	PREC (Main)	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	20,910.28	20,910.28	-	Labor and Materials to perform 40,000km general check-up and replacement of Brake Fluid, Oil Filter, Gasket for RP Vehicle SKA 756 (Toyota Innova)
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for clearing the 3.0 ha. Experimental and Production Area at DA-ISRec, San Juan, Ilocos Sur	Research Division (ISRec)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities (PSS) GAA CY 2021 RA 11518	16,000.00	16,000.00	-	Pakyaw labor for clearing the 3.0 ha. Experimental and Production Area at DA-ISRec, San Juan, Ilocos Sur (40 MD)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	CO - OTHER LAND IMPROVEMENTS												**CO - OTHER LAND IMPROVEMENTS**
	Construction of fencing of forage and grazing area at PREC-Sual, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	394,000.00	-	394,000.00	Construction of fencing of forage and grazing area at PREC-Sual, Pangasinan (1 lot)
	CO - BUILDING AND OTHER STRUCTURE												**CO - BUILDING AND OTHER STRUCTURE**
	Establishment of Agriculture Innovation Center for Agri-Fishery-Livestock at Ilocos Sur Polytechnic State College at ISPSC, Santa Maria, Ilocos Sur	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	6,500,000.00	-	6,500,000.00	Establishment of Agriculture Innovation Center for Agri-Fishery-Livestock at Ilocos Sur Polytechnic State College at ISPSC, Santa Maria, Ilocos Sur (1 unit)

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	Construction of Decontamination Trailer	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	995,000.00	-	995,000.00	Construction of Decontamination Trailer (1 unit)
	Construction of Vermicomposting Facility in DA-PREC Sual, Sual, Pangasinan	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	800,000.00	-	800,000.00	Construction of Vermicomposting Facility in DA-PREC Sual, Sual, Pangasinan (2 unit)
	CO - MACHINERY												**CO - MACHINERY**
	Shredder Machine	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	200,000.00	-	200,000.00	Shredder Machine (2 unit)
	Cultivator Machine	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	250,000.00	-	250,000.00	Cultivator Machine (2 unit)
	Water retort - vertical orientation	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	725,000.00	-	725,000.00	Water retort - vertical orientation (1 unit)
	40pcs counter pressure; LPG heat source; 1L working volume, 50 quart jars, 200 cans capacity; 18" inside diameter x 34" length with grinder												40pcs counter pressure; LPG heat source; 1L working volume, 50 quart jars, 200 cans capacity; 18" inside diameter x 34" length with grinder
	CO - AGRICULTURAL & FORESTRY EQUIPMENT												**CO - AGRICULTURAL & FORESTRY EQUIPMENT**
	All-terrain quad bike, 250cc	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	436,500.00	-	436,500.00	All-terrain quad bike, 250cc (3 unit)
	CO - OTHER MACHINERY & EQUIPMENT												**CO - OTHER MACHINERY & EQUIPMENT**
	Multi-commodity solar tunnel dryer (PhilMech model)	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	984,400.00	-	984,400.00	Multi-commodity solar tunnel dryer (PhilMech model) (4 units)
	Vacuum fryer	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	800,000.00	-	800,000.00	Vacuum fryer (1 unit)
	Blast Freezer, 370 liters capacity	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	830,000.00	-	830,000.00	Blast Freezer, 370 liters capacity (2 unit)
	FARM INPUTS AND OTHER SUPPLIES AND MATERIALS												**FARM INPUTS AND OTHER SUPPLIES AND MATERIALS**
	Urea Fertilizer	Corn Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program - ESETS INS	475,000.00	475,000.00	-	Urea Fertilizer (190 bags)
	Complete Fertilizer	Corn Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program - ESETS INS	257,600.00	257,600.00	-	Complete Fertilizer (112 bags)
	Muriate of Potash	Corn Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program - ESETS INS	30,000.00	30,000.00	-	Muriate of Potash (15 bags)
	Insecticides	Corn Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program - ESETS INS	350,000.00	350,000.00	-	Insecticides (700 bottles)
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw services to be hired for Corn Banner Program	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program - ESETS INS	33,516.00	33,516.00	-	Pakyaw services to be hired for Corn Banner Program (44 MD)
	Pakyaw services to be hired for Corn Banner Program	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program - ESETS INS	26,428.00	26,428.00	-	Pakyaw services to be hired for Corn Banner Program (44 MD)
	FARM/AGRI MACHINERIES AND EQUIPMENT												**FARM/AGRI MACHINERIES AND EQUIPMENT**
	Pump and Engine Set (STW)	Corn Banner Program	NO	Repeat Order	Q4	N/A	Q4	Q4	National Corn Program - ESETS INS	947,844.00	947,844.00	-	Pump and Engine Set (STW) (12 units)

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	CAPITAL OUTLAY												**CAPITAL OUTLAY**
5-06-04-030-04	**WATER SUPPLY SYSTEM**												**WATER SUPPLY SYSTEM**
	- Installation of Bandril Solar Powered Irrigation System (SPIS) in Brgy. Bandril, Nagbukel	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K Program SARO-BMB-E-21-0009849	900,000.00	-	900,000.00	- Installation of Bandril Solar Powered Irrigation System (SPIS) in Brgy. Bandril, Nagbukel (1 number)
	- Pump and Engine Set - 5Hp diesel engine	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K Program SARO-BMB-E-21-0009849	50,000.00	-	50,000.00	- Pump and Engine Set - 5Hp diesel engine (1 number)
	ALL-IN-ONE TANK PRINTER WITH ADF	Regulatory Division	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	29,998.00	29,998.00	-	ALL-IN-ONE TANK PRINTER WITH ADF (2 units)
5-02-03-210-03	**SEMI-EXPANDABLE MACHINERY AND EQUIPMENT EXPENSES - ICT EQUIPMENT**												**SEMI-EXPANDABLE MACHINERY AND EQUIPMENT EXPENSES - ICT EQUIPMENT**
	Printer	RAFC	NO	Shopping	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021	59,996.00	59,996.00	-	Printer (4 units)
	Geo-tagging Device	Rice Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Porgram GAA RA 11518 ESETS (RCM)	50,000.00	50,000.00	-	Geo-tagging Device (5 units)
	Printer	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	29,998.00	29,998.00	-	Printer (2 units)
	Job Order: Labor and Materials for the replacement of Pump Fuel, Fuel Hose, Rubber Cushion, Clip Filter Suction, Hose Fuel Tank of RP vehicle SFH 208 (Toyota Revo)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	GASS	23,399.73	23,399.73	-	Job Order: Labor and Materials for the replacement of Pump Fuel, Fuel Hose, Rubber Cushion, Clip Filter Suction, Hose Fuel Tank of RP vehicle SFH 208 (Toyota Revo)
	Job Order: Labor & Materials for engine tune up and open-up all wheels clean and adjust of RP vehicle DOZ 350 (Isuzu Flexitruck)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	GASS	4,068.52	4,068.52	-	Job Order: Labor & Materials for engine tune up and open-up all wheels clean and adjust of RP vehicle DOZ 350 (Isuzu Flexitruck)
	ENTERPRISE DVELOPMENT												**ENTERPRISE DVELOPMENT**
	TRAINING EXPENSES												**TRAINING EXPENSES**
	A. Conduct of Capability Training (On-Site fro 3 days/batch @25 pax per batch @ 5 batches)												**A. Conduct of Capability Training (On-Site fro 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	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	181,250.00	181,250.00	-	a. Meals and Snacks (375 pax AM Snacks, 375 pax Lunch, 375 pax PM Snacks & 50 pax Dinner)
	b. Honorarium	Balik Probinsiya, Bagong Pag-asa Program	NO		Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	39,000.00	39,000.00	-	b. Honorarium (30 hrs)
	c. Training Supplies												**c. Training Supplies**
	- Notebook, Stenographer, spiral 40 leaves	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	3,480.00	3,480.00	-	- Notebook, Stenographer, spiral 40 leaves (290 pcs)
	- Ballpen, 0.5mm, fine, black	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	1,740.00	1,740.00	-	- Ballpen, 0.5mm, fine, black (290 pcs)
	- Brown Ordinary Long Envelope	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	2,320.00	2,320.00	-	- Brown Ordinary Long Envelope (290 pcs)

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	- Marker Permanent Bullet Type, Black	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	200.00	200.00	-	- Marker Permanent Bullet Type, Black (20 pcs)
	- Manila Paper	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	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	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	9,425.00	9,425.00	-	- 4 Columnar Pad (290 pcs)
	- Cartolina (pastel color)	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	200.00	200.00	-	- Cartolina (pastel color) (20 pcs)
	Starter Kit												**Starter Kit**
	Automatic Egg Incubator and Hatcher, 112 setter/112 hatcher full automatic egg incubator LED Digital Heavy Duty with built-in candler	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	103,500.00	103,500.00	-	Automatic Egg Incubator and Hatcher, 112 setter/112 hatcher full automatic egg incubator LED Digital Heavy Duty with built-in candler (9 pcs)
	Semi-Expendable M&E Expense												**Semi-Expendable M&E Expense**
	Geotagging Device	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	9,482.00	9,482.00	-	Geotagging Device (1 number)
	Other Supplies												**Other Supplies**
	Shirts	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping / NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	37,800.00	37,800.00	-	Shirts (108 pcs)
	Wearable Air Purifier	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	60,000.00	60,000.00	-	Wearable Air Purifier (75 pcs)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
	Agricultural & Forestry												**Agricultural & Forestry**
	Forage Chopper	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	560,000.00	-	560,000.00	Forage Chopper (14 number)
	Other Machinery & Equipment												**Other Machinery & Equipment**
	Incubator	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	126,000.00	-	126,000.00	Incubator (5 number)
	Information & Communication Technology Equipment												**Information & Communication Technology Equipment**
	Laptop; 16" Retina Display; Inter Core i9	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	557,970.00	-	557,970.00	Laptop; 16" Retina Display; Inter Core i9 (3 number)
	Laptop; 14"; Core i5	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	335,300.00	-	335,300.00	Laptop; 14"; Core i5 (7 number)
	Desktop	Balik Probinsiya, Bagong Pag-asa Program	NO	Shopping	Q4	N/A	Q4	Q4	ASA No.2021-000068 CY 2021 RA 11518 GAA	106,200.00	-	106,200.00	Desktop (2 number)

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	PRODUCTION SUPPORT SERVICES												**PRODUCTION SUPPORT SERVICES**
	ANIMAL ZOOLOGICAL EXPENSE/SUPPLIES												**ANIMAL ZOOLOGICAL EXPENSE/SUPPLIES**
	PREC-SUAL												**PREC-SUAL**
	Duck Layer Pellet @50kg/bag (16-18% CP)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	102,312.00	102,312.00	-	Duck Layer Pellet @50kg/bag (16-18% CP) (72 bags)
	Chick Booster Crumble @50kg/bag (19-21% CP)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	36,350.00	36,350.00	-	Chick Booster Crumble @50kg/bag (19-21% CP) (25 bags)
	Corn Grits @40kg/bag	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	234,000.00	234,000.00	-	Corn Grits @40kg/bag (195 bags)
	Rice Bran D1 @40kg/bag	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	90,000.00	90,000.00	-	Rice Bran D1 @40kg/bag (100 bags)
	Coco Oil	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	8,181.00	8,181.00	-	Coco Oil (81 kiters)
	Soybean Oil Meal (SBOM) @40kg/bag	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	34,840.00	34,840.00	-	Soybean Oil Meal (SBOM) @40kg/bag (26 bags)
	Copra Meal @40kg/bag	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	17,500.00	17,500.00	-	Copra Meal @40kg/bag (14 bags)
	Fish Meal	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	20,385.00	20,385.00	-	Fish Meal (270 kg)
	Limestone Grits	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	4,976.00	4,976.00	-	Limestone Grits (311 kgs)
	Rock Salt	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	364.00	364.00	-	Rock Salt (14 kg)
	DL-Methionine	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	4,866.00	4,866.00	-	DL-Methionine (12 kg)
	Lysine	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	502.00	502.00	-	Lysine (4 kg)
	Toxin Binder	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	1,400.00	1,400.00	-	Toxin Binder (7 kg)
	Vitamin/Mineral Premix	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	39,260.00	39,260.00	-	Vitamin/Mineral Premix (26 kg)
	Mono Di-Calcium Phosphate	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	1,054.50	1,054.50	-	Mono Di-Calcium Phosphate (19kg)
	Oyster Shell	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	637.00	637.00	-	Oyster Shell (49 kg)
	Agricultural & Forestry Equipment												**Agricultural & Forestry Equipment**
	Upgrading of Production Related Building/Facilities												**Upgrading of Production Related Building/Facilities**
	Hand Tractor	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	150,000.00	150,000.00	-	Hand Tractor (1 unit)
	Other Machinery & Equipment												**Other Machinery & Equipment**
	Upgrading of Production Related Building/Facilities												**Upgrading of Production Related Building/Facilities**
	Refrigerator	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - PSS	142,000.00	142,000.00	-	Refrigerator (1 unit)

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	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM												**EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM**
	Training Expenses												**Training Expenses**
	Training on Food Safety Regulations												**Training on Food Safety Regulations**
	Batch 1	FOD-Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	84,000.00	84,000.00	-	Batch 1 (1 number of time)
	Batch 2	FOD-Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	84,000.00	84,000.00	-	Batch 2 (1 number of time)
	Training Supplies and Materials												**Training Supplies and Materials**
	Oval Plate	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	1,500.00	1,500.00	-	Oval Plate
	Plastic Envelope with zipper, long, expandable	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	4,160.00	4,160.00	-	Plastic Envelope with zipper, long, expandable (32 pcs)
	Notebook, 50 pages	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	2,100.00	2,100.00	-	Notebook, 50 pages (70 pcs)
	Ballpen (black)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	1,260.00	1,260.00	-	Ballpen (black) (70 pcs)
	Alcohol (500ml, Isoprophyl 70%)	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	196.00	196.00	-	Alcohol (500ml, Isoprophyl 70%) (2 bottles)
	KN95 Face Mask, 50pcs	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	600.00	600.00	-	KN95 Face Mask, 50pcs (2 box)
	Face Shield	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	2,100.00	2,100.00	-	Face Shield (70 pcs)
	Other Supplies & Materials												**Other Supplies & Materials**
	Labor and materials for replacement of tires of RP vehicle (SES 167)	FOD-Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement / Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	32,490.00	32,490.00	-	Labor and materials for replacement of tires of RP vehicle (SES 167) (1 number)
	5 Tier Alluminum Collapsible Display Rack	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	15,000.00	15,000.00	-	5 Tier Alluminum Collapsible Display Rack (2 number)
	Agricultural and Marine Supplies Expense												**Agricultural and Marine Supplies Expense**
	Plastic Drum	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - ESETS	124,500.00	124,500.00	-	Plastic Drum (83 pcs)
	AMEFIP												**AMEFIP**
	Agricultural & Forestry Equipment												**Agricultural & Forestry Equipment**
	Mini Rice Thresher	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program - AMEFIP	387,000.00	387,000.00	-	Mini Rice Thresher (3 units)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	Plastic Drum with cover, 120 liters capacity	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	18,000.00	18,000.00	-	Plastic Drum with cover, 120 liters capacity (10 pcs)
	Pail, 20 liter capacity	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	1,250.00	1,250.00	-	Pail, 20 liter capacity (5 pcs)

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	Weighing scale, 60kg capacity	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	1,800.00	1,800.00	-	Weighing scale, 60kg capacity (1 unit)
	Waterer, 4 lit. capacity	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	1,000.00	1,000.00	-	Waterer, 4 lit. capacity (5 pcs)
	Automatic Feeder, 5 kg cap	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	2,100.00	2,100.00	-	Automatic Feeder, 5 kg cap (6 pcs)
	Feeder with guard, x 2 ft	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	1,500.00	1,500.00	-	Feeder with guard, x 2 ft (6 pcs)
	Egg trays, plastic	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	2,500.00	2,500.00	-	Egg trays, plastic (50 pcs)
	Plastic crates, 24*15*12 inches, black	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	3,000.00	3,000.00	-	Plastic crates, 24*15*12 inches, black (5 pcs)
	Irrigation hose, 2", 60m/roll	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	19,500.00	19,500.00	-	Irrigation hose, 2", 60m/roll (3 rolls)
	Garden Hose, 3/4 x 60m	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	9,600.00	9,600.00	-	Garden Hose, 3/4 x 60m (3 rolls)
	Empty sack, 50kg cap.	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	2,500.00	2,500.00	-	Empty sack, 50kg cap. (100 pcs)
	Cyclone wire, 5' x 10 m/roll	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	18,000.00	18,000.00	-	Cyclone wire, 5' x 10 m/roll (9 rolls)
	ANIMAL ZOOLOGICAL SUPPLIES												**ANIMAL ZOOLOGICAL SUPPLIES**
	Liquid Disinfectant, virucidal, glutaraldehyde, benzalkonium chloride, didecyl demethyl ammonium chloride, 4 liters/gallon	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	4,500.00	4,500.00	-	Liquid Disinfectant, virucidal, glutaraldehyde, benzalkonium chloride, didecyl demethyl ammonium chloride, 4 liters/gallon (1 gallon)
	Mineral Block 4.5kg x 45/box	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	3,600.00	3,600.00	-	Mineral Block 4.5kg x 45/box (1 box)
	Multivitamins + electrolytes WSP, 1kg/pack	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	1,100.00	1,100.00	-	Multivitamins + electrolytes WSP, 1kg/pack (1 kg)
	Vetracin classic, soluble powder, 48pcs/box	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	5,000.00	5,000.00	-	Vetracin classic, soluble powder, 48pcs/box (5 box)
	ADE, 100ml/bottle	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	590.00	590.00	-	ADE, 100ml/bottle (1 bottle)
	B-Complex, 100ml/bottle	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	450.00	450.00	-	B-Complex, 100ml/bottle (1 bottle)
	Fenbendazole 10%, oral, 1L/bottle	ISREC	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	1,350.00	1,350.00	-	Fenbendazole 10%, oral, 1L/bottle (1 bottle)
5-06-04-030-04	**CO-WATER SUPPLY SYSTEM**												**CO-WATER SUPPLY SYSTEM**
	Labor and materials in the rehabilitation/repair and maintenance of irrigation canal	DA-INREC, Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - INS CY 2020 Continuing Fund	50,000.00	-	50,000.00	Labor and materials in the rehabilitation/repair and maintenance of irrigation canal (1 lot)
5-02-13-040-01	**RM - Buildings**												**RM - Buildings**
	Provision of Materials and Labor in the improvement of the farm input bodega at DA-INREC, Dingras, Ilocos Norte	DA-INREC, Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (Livestock) Regular (Various Activities) - R&D	268,486.10	268,486.10	-	Provision of Materials and Labor in the improvement of the farm input bodega at DA-INREC, Dingras, Ilocos Norte (1 unit)
	Job Order: Labor and Materials for the re-installation of air conditioning unit located at AMAD	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program ESETS	44,000.00	44,000.00	-	Job Order: Labor and Materials for the re-installation of air conditioning unit located at AMAD
	PRODUCTION SUPPORT SERVICES (PSS)												**PRODUCTION SUPPORT SERVICES (PSS)**

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	Other Categories												**Other Categories**
	Carbonized Forms	HVCDP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP GAA FY 2021 RA 11518 PSS	79,800.00	79,800.00	-	Carbonized Forms (133 pads)
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor in the implementation of multiplier farm on Goat at DA-ISRec, Labnig, San Juan, Ilocos Sur	ISREC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	15,750.00	15,750.00	-	Pakyaw labor in the implementation of multiplier farm on Goat at DA-ISRec, Labnig, San Juan, Ilocos Sur (35 MD)
	REPAIR AND MAINTENANCE												**REPAIR AND MAINTENANCE**
	Transportation and Equipment												**Transportation and Equipment**
	Job Order: Repair and Maintenance for the periodic maintenance & check-up of RP vehicle C1-I448	Regulatory Division	NO	Direct Contracting	Q4	N/A	Q4	Q4	National Livestock Program RA 11518 PSS ESETS	22,872.00	22,872.00	-	Job Order: Repair and Maintenance for the periodic maintenance & check-up of RP vehicle C1-I448
	CAPITAL OUTLAY: FURNITURE AND FIXTURE												**CAPITAL OUTLAY: FURNITURE AND FIXTURE**
	One (1) Lot Laboratory Furniture and Fixture to be installed at the Crop Research Laboratory at DA-PREC, Sta. Barbara, Pangasinan	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program - R&D on Rice	3,973,220.00	-	3,973,220.00	Laboratory Side Table with Sink (AnteRoom) (1 unit), Tall Storage cabinet (1 unit), Emergency Shower and Eyewash Station (2 sets), Laboratory Side Table L-shaped with sink (1 unit), Wall Mounted Hanging Cabinet (1 unit), Laboratory Cart (2 units), Laboratory Side table L-shaped with sink (1 unit), Reagent Cabinet (1 unit), Laboratory Side Table L-shaped with sink (1 unit), Wall Mounted Hanging Cabinet (2 units), Center Table with Reagent Rack and Cabinet (1 unit), Laboratory Chair without backrest (7 unit set) (1 set), Laboratory Chair with backrest (21 unit set) (1 set), Culture Rack: 3000mL x 600mmW x 1800mm L (6 units), Culture Rack: 2800mL x 600mmW x 1800mm L (5 units), Culture Rack: 2500mL x 600mmW x 1800mm L (6 units)
	75KWp Grid-Tied System (Solar Panel)	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program - R&D on Rice	4,350,000.00	-	4,350,000.00	75KWp Grid-Tied System (Solar Panel) (1 lot)
	One (1) Lot Office Furniture and Fixture to be installed at the Crop Research Building at DA-PREC, Sta. Barbara, Pangasinan	Research Division	NO	Competitive Bidding	Q3	N/A	Q3	Q3	National Rice Program - R&D on Rice	2,862,000.00	-	2,862,000.00	Boat Shape Conference Table Set (1 set), U-shape Working Table with sink and wall mounted cabinet (2 unit), L-shape working table with sink and wall mounted cabinet (Pantry)(1 unit), L-shape working side table with wall mounted cabinet and center working table with partition (1 set), Modular Working cubicle and table set (6 sets), Executive Office Furniture Set (1 set), Storage Filing Cabinets (20 unit/set)(1 set)
	Hiring of one (1) lay-out artist to undertake a special project on digitalizing IEC materials for the period November - December, 2021	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCD Program - ESETS / STO-FPMA (HVCDP)	33,516.00	33,516.00	-	Hiring of one (1) lay-out artist to undertake a special project on digitalizing IEC materials for the period November - December, 2021 (1 no. of JO)
	Job order:Labor & Materials for the Periodic Maintenance and Injection pump Calibration/Recondition, Oil sending unit replacement of RP vehicle SKA-749	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	66,521.64	66,521.64	-	Job order:Labor & Materials for the Periodic Maintenance and Injection pump Calibration/Recondition, Oil sending unit replacement of RP vehicle SKA-749
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Planning, Monitoring and Evaluation Division (PMED) CY 2021 Year-end Assessment and CY 2022 Planning Workshop	PMED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA Rice	60,000.00	60,000.00	-	Planning, Monitoring and Evaluation Division (PMED) CY 2021 Year-end Assessment and CY 2022 Planning Workshop (1 assessment)

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	Food and accommodation for 30 participants:												Food and accommodation for 30 participants:
	Day 1 - AM Snacks, Lunch, PM Snacks, Dinner and Accommodation @1,300.00/pax												Day 1 - AM Snacks, Lunch, PM Snacks, Dinner and Accommodation @1,300.00/pax
	Day 2 - Breakfast, AM Snacks, Lunch and PM Snacks @700.00/pax												Day 2 - Breakfast, AM Snacks, Lunch and PM Snacks @700.00/pax
	CAPITAL OUTLAY - OFFICE EQUIPMENT												**CAPITAL OUTLAY - OFFICE EQUIPMENT**
	Stainless Gas Oven (12 pans); size: 100cm (L) x 90cm (W) x 80 cm (H)	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	280,000.00	-	280,000.00	Stainless Gas Oven (12 pans); size: 100cm (L) x 90cm (W) x 80 cm (H) (4 unit)
	Stainless Tray Rack, size: 5ft x 40cm	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	195,000.00	-	195,000.00	Stainless Tray Rack, size: 5ft x 40cm (13 unit)
	Stainless Rack with sink; size: 8ft (L) x 60cm (w) x 32cm (H)	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	200,000.00	-	200,000.00	Stainless Rack with sink; size: 8ft (L) x 60cm (w) x 32cm (H) (2 unit)
	Stainless Working Table with bottom; size: 230cm (L) x 110cm (W) x 80cm (H)	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	420,000.00	-	420,000.00	Stainless Working Table with bottom; size: 230cm (L) x 110cm (W) x 80cm (H) (12 unit)
	Stainless single sink/Tub soak sink; Size: 120cm x 60cm, 18" x 17" x 12" deep sink	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	84,000.00	-	84,000.00	Stainless single sink/Tub soak sink; Size: 120cm x 60cm, 18" x 17" x 12" deep sink (4 unit)
	Stainless 4-Open Top Burner; size: 230cm (L) x 60cm (W)	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	110,000.00	-	110,000.00	Stainless 4-Open Top Burner; size: 230cm (L) x 60cm (W) (1 unit)
	Stainless Commercial Deep Fryer	Research Division	NO	Competitive Bidding	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	150,000.00	-	150,000.00	Stainless Commercial Deep Fryer (3 units)
	DONATION												**DONATION**
	Repair, Rehabilitation and Upgrading of Goat House	Livestock Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	995,000.00	995,000.00	-	Repair, Rehabilitation and Upgrading of Goat House (1 unit)
	Ruminant Grower pellet, 50kilos/bag, CP not less than 13%	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	59,500.00	59,500.00	-	Ruminant Grower pellet, 50kilos/bag, CP not less than 13% (35 bags)
	Ruminant Dairy Concentrate pellet, 50kilos/bag, CP not less than16%	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	25,125.00	25,125.00	-	Ruminant Dairy Concentrate pellet, 50kilos/bag, CP not less than16% (15 bags)
	Butaphosphan + Cyanocobalamin 100ml/bottle, injectable	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	15,000.00	15,000.00	-	Butaphosphan + Cyanocobalamin 100ml/bottle, injectable (15 bottles)
	Vitamin A, D, E 100ml/bottle, injectable	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	6,000.00	6,000.00	-	Vitamin A, D, E 100ml/bottle, injectable (10 bottle)
	Multivitamins A, B-Complex, D, E 100ml/bottle, injectable	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	8,500.00	8,500.00	-	Multivitamins A, B-Complex, D, E 100ml/bottle, injectable (10 bottles)
	Oxytetracycline, 100ml/bottle, injectable, 200mg/ml	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	6,250.00	6,250.00	-	Oxytetracycline, 100ml/bottle, injectable, 200mg/ml (10 bottles)
	Enrofloxacin 10%, 100ml/bottle, injectable	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	6,100.00	6,100.00	-	Enrofloxacin 10%, 100ml/bottle, injectable (10 bottles)
	Vit. E with selenium 100ml/bottle, injectable	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	6,000.00	6,000.00	-	Vit. E with selenium 100ml/bottle, injectable (10 bottles)
	Albendazole 15% oral solution, 1 liter/bottle	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	12,000.00	12,000.00	-	Albendazole 15% oral solution, 1 liter/bottle (10 bottles)
	Dextrose 145mg, Calcium Borogluconate 180mg, Magnesium Gluconate 62.1mg, 100ml/bottle, injectable	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	4,500.00	4,500.00	-	Dextrose 145mg, Calcium Borogluconate 180mg, Magnesium Gluconate 62.1mg, 100ml/bottle, injectable (15 bottles)
	Mineral Salt lick (Magnesium, Iron, Cobalt, Copper, Manganese, Zinc, Selenium, Sodium) 4 blocks/box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	30,000.00	30,000.00	-	Mineral Salt lick (Magnesium, Iron, Cobalt, Copper, Manganese, Zinc, Selenium, Sodium) 4 blocks/box (20 blocks)

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	Molasses with container	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	2,700.00	2,700.00	-	Molasses with container (60 kg)
	Automatic Self-refill injector	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	12,000.00	12,000.00	-	Automatic Self-refill injector (2 pcs)
	Drenching Gun	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 GAA 11518	11,300.00	11,300.00	-	Drenching Gun (2 pcs)
	AGRICULTURAL MACHINERY EQUIPMENT AND FACILITY SUPPORT SERVICES												**AGRICULTURAL MACHINERY EQUIPMENT AND FACILITY SUPPORT SERVICES**
	Agricultural and Forestry Equipment												**Agricultural and Forestry Equipment**
	Lot 1: Rice Combine Harvester (30-35Hp)	Rice Banner Program	NO	Repeat Order	Q4	N/A	Q4	Q4	Rice Program CY 2021 GAA RA 11518	1,364,000.00	1,364,000.00	-	Lot 1: Rice Combine Harvester (30-35Hp) (1 unit)
	Lot 2: Rice Combine Harvester (70Hp)	Rice Banner Program	NO	Repeat Order	Q4	N/A	Q4	Q4	Rice Program CY 2021 GAA RA 11518	1,350,000.00	1,350,000.00	-	Lot 2: Rice Combine Harvester (70Hp) (1 unit)
	Precision Seeder	Rice Banner Program	NO	Repeat Order	Q4	N/A	Q4	Q4	Rice Program CY 2021 GAA RA 11518	1,500,000.00	1,500,000.00	-	Precision Seeder (1 unit)
	Hand Tractor with Accessories	Rice Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	Rice Program CY 2021 GAA RA 11518	450,000.00	450,000.00	-	Hand Tractor with Accessories (3 unit)
	One (1) Lot Supply Labor and Tools for Preventive Maintenance Service of Cummins Generator Set												**One (1) Lot Supply Labor and Tools for Preventive Maintenance Service of Cummins Generator Set**
	1. **SERVICE LEVEL II**: General check-up, change oil, replacement of filters, inspection, sanitation of one (1) unit Cummins Generator set (250 kva Cummnis Generator Set)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	National Rice Program - ESETS	36,000.00	36,000.00	-	1. **SERVICE LEVEL II**: General check-up, change oil, replacement of filters, inspection, sanitation of one (1) unit Cummins Generator set (250 kva Cummnis Generator Set) (1 lot)
	2. SERVICE LEVEL II: General check-up, change oil, replacement of filters, inspection, sanitation of one (1) unit Cummins Generator set (400 kva Cummnis Generator Set)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	National Rice Program - ESETS	48,000.00	48,000.00	-	**2. SERVICE LEVEL II**: General check-up, change oil, replacement of filters, inspection, sanitation of one (1) unit Cummins Generator set (400 kva Cummnis Generator Set) (1 lot)
	Preventive Maintenance of Passenger Elevator of DA-RFO 1 Building, City of San Fernando, La Union	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	National Rice Program - ESETS	120,000.00	120,000.00	-	One unit 1000kg capacity x 5 stops "JOURNEY" Passenger Elevator, Service and materials to be provided every Preventive Maintenance Visit, Preventive Maintenance Visits will be rendered every three (3) months or at least four (4) visits within one (1) year period @Php30,000.00 per visit
5-02-03-990-00	**OTHER SUPPLIES**												**OTHER SUPPLIES**
	Fog Machine	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	19,500.00	19,500.00	-	Fog Machine (3 units)
	Fogging Solution	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,050.00	4,050.00	-	Fogging Solution (3 gallons)
	Cellcard												**Cellcard**
	Smart Prepaid Card	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO-AFESA	55,104.00	55,104.00	-	Smart Prepaid Card (164 pcs)
	Globe Prepaid Card	RAED	NO	Shopping	Q4	N/A	Q4	Q4	STO-AFESA	16,800.00	16,800.00	-	Globe Prepaid Card (50 pcs)
5-02-03-990-00	**OTHER SUPPLIES**												**OTHER SUPPLIES**

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	Industrial Fan 24", 230V/60Hz, 240 watts, adjustable height with stand, heavy duty	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	30,000.00	30,000.00	-	Industrial Fan 24", 230V/60Hz, 240 watts, adjustable height with stand, heavy duty (2 units)
	Rechargeable Battery, AA, 2 pcs/pack	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,800.00	1,800.00	-	Rechargeable Battery, AA, 2 pcs/pack (4 packs)
	Portfolio bag, expandable, long	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,000.00	3,000.00	-	Portfolio bag, expandable, long (1 pc)
	Flashdrive, 64GB	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	5,000.00	5,000.00	-	Flashdrive, 64GB (5 pcs)
	Toner Cartridge, Photocopier	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	7,760.00	7,760.00	-	Toner Cartridge, Photocopier (2 pcs)
5-02-03-210-03	**SEMI-EXPANDABLE - ICT EQUIPMENT**												**SEMI-EXPANDABLE - ICT EQUIPMENT**
	Wireless Mouse, Silent buttons, 2.4GHz with USB mini receiver (black)	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	3,300.00	3,300.00	-	Wireless Mouse, Silent buttons, 2.4GHz with USB mini receiver (black) (4 pcs)
	Wired USB Mouse, 3-Buttons, Optical tracking (black)	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	2,700.00	2,700.00	-	Wired USB Mouse, 3-Buttons, Optical tracking (black) (6 pcs)
	Media USB Keyboard, media controls, spill resistant, full sized keyboard	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	5,100.00	5,100.00	-	Media USB Keyboard, media controls, spill resistant, full sized keyboard (6 pcs)
	Wired Headset, Noise-Cancelling Microphone, Dual3.5mm Audio Jack, In-Line Controls	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	4,000.00	4,000.00	-	Wired Headset, Noise-Cancelling Microphone, Dual3.5mm Audio Jack, In-Line Controls (4 pcs)
	Concreting of Multi-Purpose Drying Pavement (MPDP) w/ Marker at Brgy. Masadag, Sinait, Ilocos Sur	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	330,000.00	330,000.00	-	Concreting of Multi-Purpose Drying Pavement (MPDP) w/ Marker at Brgy. Masadag, Sinait, Ilocos Sur (1 unit)
	Concreting of Multi-Purpose Drying Pavement (MPDP) w/ Marker at Brgy. Rugsuanan, Vigan, Ilocos Sur	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	330,000.00	330,000.00	-	Concreting of Multi-Purpose Drying Pavement (MPDP) w/ Marker at Brgy. Rugsuanan, Vigan, Ilocos Sur (1 unit)
5-02-03-210-03	**SEMI-EXPENDABLE - ICT EQUIPMENT**												**SEMI-EXPENDABLE - ICT EQUIPMENT**
	All-in-One Ink Tank Printer	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	29,998.00	29,998.00	-	All-in-One Ink Tank Printer (2 unit)
	ANIMAL AND ZOOLOGICAL SUPPLIES												**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Drake, atleast 8 months old, ready to breed, weighing at least 1.5kgs	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	49,000.00	49,000.00	-	Drake, atleast 8 months old, ready to breed, weighing at least 1.5kgs (70 heads)
	Duck pullets, at least 6 months old, ready to breed, weighing at least 1.2kgs	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	441,000.00	441,000.00	-	Duck pullets, at least 6 months old, ready to breed, weighing at least 1.2kgs (630 heads)
	Provision of the Repair, Labor, Materials of one (1) unit Laptop	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 STO-AFESA	11,500.00	11,500.00	-	Scope of work to be done: A. Replacement of laptop battery (Type: Y9N00; Lion Rechargeable Battery; Voltage: 7.4V (pc); Capacity: 6000mAh), B. Replacement of Keyboard (1 pc), C. Repair of USB Port (1 pc), D. Maintenance Check (1 pc)
5-02-03-990-00	**OTHER SUPPLIES**												**OTHER SUPPLIES**
	Scotch Tape, 1", transparent white	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	500.00	500.00	-	Scotch Tape, 1", transparent white (10 pcs)
	Official Record Book, 300 pages (8.5 x 11")	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,000.00	3,000.00	-	Official Record Book, 300 pages (8.5 x 11") (15 pcs)
	Official Record Book, 500 pages (8.5 x 11")	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,200.00	4,200.00	-	Official Record Book, 500 pages (8.5 x 11") (15 pcs)

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	Paper, multi-copy, A4 size, 210mm x 297mm (8.27" x 11.69") subs 20	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,800.00	4,800.00	-	Paper, multi-copy, A4 size, 210mm x 297mm (8.27" x 11.69") subs 20 (20 reams)
	Paper, multi-copy, Legal size, 16mm x 330mm (8 1/2" x 13") subs 20	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	5,000.00	5,000.00	-	Paper, multi-copy, Legal size, 16mm x 330mm (8 1/2" x 13") subs 20 (20 reams)
	Correction tape, 5mm width, 0.02mm thickness, 6 meters (min)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	800.00	800.00	-	Correction tape, 5mm width, 0.02mm thickness, 6 meters (min) (10 pcs)
	Notepad (Sticky Note 75mm x 100mm)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	550.00	550.00	-	Notepad (Sticky Note 75mm x 100mm) (10 pcs)
	Scissor (Big), Heavy Duty, 7"	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	640.00	640.00	-	Scissor (Big), Heavy Duty, 7" (8 pcs)
	Storage File Box with cover	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	5,500.00	5,500.00	-	Storage File Box with cover (10 pcs)
	Flashdrive, 64GB	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	5,000.00	5,000.00	-	Flashdrive, 64GB (5 pcs)
	Magazine File (Long)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,000.00	2,000.00	-	Magazine File (Long) (10 pcs)
	Ruler 12"	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	400.00	400.00	-	Ruler 12" (20 pcs)
	Calculator, compact electronic, 12 digits cap.	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,750.00	3,750.00	-	Calculator, compact electronic, 12 digits cap. (5 pcs)
	Toner cartridge, photocopier	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	7,760.00	7,760.00	-	Toner cartridge, photocopier (2 pcs)
	Marker Permanent, Bullet type (black), 12 pcs/pack	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,650.00	1,650.00	-	Marker Permanent, Bullet type (black), 12 pcs/pack (3 packs)
	Cutter, heavy duty, 7"	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,080.00	2,080.00	-	Cutter, heavy duty, 7" (8 pcs)
	Toilet Tissue, 12 rolls/pack	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,000.00	3,000.00	-	Toilet Tissue, 12 rolls/pack (20 packs)
	Powder Detergent 700g	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,300.00	2,300.00	-	Powder Detergent 700g (20 pcs)
	Dishwashing Liquid, 250ml	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,900.00	1,900.00	-	Dishwashing Liquid, 250ml (20 pcs)
	Muriatic Acid, 2 liters	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,130.00	1,130.00	-	Muriatic Acid, 2 liters (10 pcs)
	Bleach Cleaner, 3785ml/ 1 gal	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,200.00	2,200.00	-	Bleach Cleaner, 3785ml/ 1 gal (10 pcs)
	Soft Broom	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,800.00	1,800.00	-	Soft Broom (15 pcs)
	Alcohol 70% Isoprophyl, 500ml	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,500.00	4,500.00	-	Alcohol 70% Isoprophyl, 500ml (30 pcs)
	Toilet Cleaner, 500ml	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,750.00	3,750.00	-	Toilet Cleaner, 500ml (15 pcs)
	Hard Broom with handle (Walis ting ting)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,100.00	1,100.00	-	Hard Broom with handle (Walis ting ting) (10 pcs)
	Hard Broom (Walis ting ting)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	500.00	500.00	-	Hard Broom (Walis ting ting) (10 pcs)
	Fabric Conditioner (800ml)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,800.00	3,800.00	-	Fabric Conditioner (800ml) (20 pcs)
	Nylon Line, 200 LBS (3.00mm)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,650.00	6,650.00	-	Nylon Line, 200 LBS (3.00mm) (7 pcs)
	Disinfectant Spray, 510 grams	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,000.00	6,000.00	-	Disinfectant Spray, 510 grams (10 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Plastic Straw	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	600.00	600.00	-	Plastic Straw (10 rolls)
	LED Light Bulb, 15 watts	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,000.00	3,000.00	-	LED Light Bulb, 15 watts (10 pcs)
	Dust Pan, plastic	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	500.00	500.00	-	Dust Pan, plastic (10 pcs)
	Knife 8", heavy duty	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,000.00	3,000.00	-	Knife 8", heavy duty (10 pcs)
	Summer Straw Hat	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,200.00	1,200.00	-	Summer Straw Hat (15 pcs)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
5-06-04-050-03	**ICT EQUIPMENT**												**ICT EQUIPMENT**
	1.) Two (2) Units Mobile Printer	IMS	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 Updating of RSBSA ASA 119 GAA 2020	40,000.00	-	40,000.00	1.) Two (2) Units Mobile Printer (2 units)
	2.) One (1) Unit Portable Scanner with Wi-Fi	IMS	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 Updating of RSBSA ASA 119 GAA 2020	20,000.00	-	20,000.00	2.) One (1) Unit Portable Scanner with Wi-Fi (1 unit)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
5-06-04-050-03	**ICT EQUIPMENT**												**ICT EQUIPMENT**
	1.) One (1) Unit Mobile Printer	IMS	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 Updating of RSBSA ASA 119 GAA 2020	25,000.00	-	25,000.00	1.) One (1) Unit Mobile Printer (1 unit)
	2.) One (1) Unit 32" Smart TV	IMS	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 Updating of RSBSA ASA 119 GAA 2020	25,000.00	-	25,000.00	2.) One (1) Unit 32" Smart TV (1 unit)
	MAINTENANCE AND OTHER OPERATING EXPENSES												**MAINTENANCE AND OTHER OPERATING EXPENSES**
5-02-03-990-00	**OTHER SUPPLIES AND MATERIALS**												**OTHER SUPPLIES AND MATERIALS**
	Panel board with center main - TQD 175 amp (3P) 20 branches 2 wire, Bolt on - 2 wire	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	12,870.00	12,870.00	-	Panel board with center main - TQD 175 amp (3P) 20 branches 2 wire, Bolt on - 2 wire (1 set)
	THHN wire, 100mm, stranded	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	16,425.00	16,425.00	-	THHN wire, 100mm, stranded (15 meters)
	PVC Pipe, orange, 2 1/2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	275.00	275.00	-	PVC Pipe, orange, 2 1/2" (1 pc)
	THNN wire (5.5mm2), #10, stranded	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	33,500.00	33,500.00	-	THNN wire (5.5mm2), #10, stranded (5 box)
	THNN wire (3.5mm2), #12, stranded	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	66,250.00	66,250.00	-	THNN wire (3.5mm2), #12, stranded (10 box)
	THNN wire (2.0mm2), #14, stranded	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	10,500.00	10,500.00	-	THNN wire (2.0mm2), #14, stranded (3 box)
	Square box (electrical), 12" x 12", metal	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	900.00	900.00	-	Square box (electrical), 12" x 12", metal (2 pcs)
	PVC Pipe, orange, 1 1/2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	1,200.00	1,200.00	-	PVC Pipe, orange, 1 1/2" (6 pcs)
	PVC male adapter, orange, 1 1/2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	650.00	650.00	-	PVC male adapter, orange, 1 1/2" (10 pcs)
	PVC pipe, orange, 1/2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	2,400.00	2,400.00	-	PVC pipe, orange, 1/2" (20 pcs)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Flexible hose, orange, 1/2", 150m/roll	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	4,000.00	4,000.00	-	Flexible hose, orange, 1/2", 150m/roll (5 rolls)
	PVC clamp, 1/2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	1,000.00	1,000.00	-	PVC clamp, 1/2" (100 pcs)
	PVC flexible connector, orange, 1/2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	1,000.00	1,000.00	-	PVC flexible connector, orange, 1/2" (100 pcs)
	Junction box with cap, PVC, 4" x 4"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	700.00	700.00	-	Junction box with cap, PVC, 4" x 4" (20 pcs)
	PVC Moulding, 3/4"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	4,750.00	4,750.00	-	PVC Moulding, 3/4" (50 pcs)
	Electrical Tape, 0.16mm x 19mm x 16mm	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	1,000.00	1,000.00	-	Electrical Tape, 0.16mm x 19mm x 16mm (20 pcs)
	Tox with screw #1	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	500.00	500.00	-	Tox with screw #1 (100 pcs)
	LED Light with frame (recess type), 2 x 40	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	127,600.00	127,600.00	-	LED Light with frame (recess type), 2 x 40 (58 pcs)
	Cable tie, 10 inches	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	100.00	100.00	-	Cable tie, 10 inches (5 p.bag)
	3-Way Switch, wide series, 15A-250V	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	850.00	850.00	-	3-Way Switch, wide series, 15A-250V (10 pcs)
	Utility Box, PVC, orange, 2" x 4"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	700.00	700.00	-	Utility Box, PVC, orange, 2" x 4" (20 pcs)
	Fiber cement board, 4' x 8', 1/4 thickness	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	2,550.00	2,550.00	-	Fiber cement board, 4' x 8', 1/4 thickness (5 pcs)
	Blind Rivet 5/32 x 1/4"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	300.00	300.00	-	Blind Rivet 5/32 x 1/4" (1 box)
	Skim coat, 25 kg/bag	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	1,200.00	1,200.00	-	Skim coat, 25 kg/bag (2 bag)
	Flat Latex, white, 16L	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	2,300.00	2,300.00	-	Flat Latex, white, 16L (1 pail)
	Semi gloss, white, 16L	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	2,400.00	2,400.00	-	Semi gloss, white, 16L (1 pail)
	Roller Brush, 7"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	300.00	300.00	-	Roller Brush, 7" (4 pcs)
	Abrasive paper size 100	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	500.00	500.00	-	Abrasive paper size 100 (20 pcs)
	Abrasive paper size 120	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	500.00	500.00	-	Abrasive paper size 120 (20 pcs)
	PVC Pipe, orange, 2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	795.00	795.00	-	PVC Pipe, orange, 2" (3 pcs)
	PVC Tee, orange, 2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	260.00	260.00	-	PVC Tee, orange, 2" (4 pcs)
	PVC, elbow P-trap, orange, 2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	600.00	600.00	-	PVC, elbow P-trap, orange, 2" (3 pcs)
	PVC, elbow, orange, 2"	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	260.00	260.00	-	PVC, elbow, orange, 2" (4 pcs)
	Cement, 50kg/bag	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	460.00	460.00	-	Cement, 50kg/bag (2 bags)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PVC Pipe solvent cement, 125ml	ILD-RSL	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program - PSS	400.00	400.00	-	PVC Pipe solvent cement, 125ml (2 pcs)
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for the installation and repair of various electrical and plumbing of Regional Soils Laboratory	ILD-RSL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - PSS	48,600.00	48,600.00	-	Pakyaw labor for the installation and repair of various electrical and plumbing of Regional Soils Laboratory (18 MD)
5-02-13-060-01	**REPAIR AND MAINTENANCE OF MOTOR VEHICLE**												**REPAIR AND MAINTENANCE OF MOTOR VEHICLE**
	- Straight Contract (labor and materials) for the General cleaning, repair/re-conditioning of airconditioning system and lighting mechanisms of SJB 119 assigned to DA-RCPC 1	RCPC 1	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	DA-Corn Banner Program	50,950.00	50,950.00	-	- Straight Contract (labor and materials) for the General cleaning, repair/re-conditioning of airconditioning system and lighting mechanisms of SJB 119 assigned to DA-RCPC 1 (1 Job Contract)
	Tables, chairs and partitions located at 2nd, 3rd and 4th floor of gap building	GSS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	Q3	Q3	Inclusive Agribusiness Program	640,252.00	640,252.00	-	**Tables, chairs and partitions located at 2nd, 3rd and 4th floor of gap building (1 lot)**
	2nd floor												**2nd floor**
	Fabric Partition 105h x 140w cm												Fabric Partition 105h x 140w cm
	Fabric Partition 105h x 60w cm												Fabric Partition 105h x 60w cm
	Fabric Partition 180h x 130w cm w/ glass												Fabric Partition 180h x 130w cm w/ glass
	Fabric Partition 180h x 130w cm w/ glass												Fabric Partition 180h x 130w cm w/ glass
	Partition Table in wood laminated tabletop 120w x 60d cm												Partition Table in wood laminated tabletop 120w x 60d cm
	Freestanding Table in gray laminated tabletop &												Freestanding Table in gray laminated tabletop &
	metal legs 120w x 60d x 74h cm												metal legs 120w x 60d x 74h cm
	Customized Executive Table in wood laminated table 180w x 80d x 74h cm												Customized Executive Table in wood laminated table 180w x 80d x 74h cm
	Executive High back Leatherette Chair w/ armrest, gaslift and tilting												Executive High back Leatherette Chair w/ armrest, gaslift and tilting
	Executive Leatherette Visitor Chair w/ Armrest Sled Base												Executive Leatherette Visitor Chair w/ Armrest Sled Base
	Mesh back Fabric seat chair w/ armrest, gaslift and tilting												Mesh back Fabric seat chair w/ armrest, gaslift and tilting
	Sliding glass door cabinet in powder coated finish w/ shelves												Sliding glass door cabinet in powder coated finish w/ shelves
	90w x 45d x 106h cm w/ tabletop												90w x 45d x 106h cm w/ tabletop
	Upper Sliding glass door cabinet in powder coated finish												Upper Sliding glass door cabinet in powder coated finish
	w/ shelves 88w x 40d x 106h cm												w/ shelves 88w x 40d x 106h cm
	Three (3) drawer Mobile Cabinet in powder coated finish												Three (3) drawer Mobile Cabinet in powder coated finish
	Three (3) seater leatherette sofa												Three (3) seater leatherette sofa
	3rd floor												**3rd floor**
	Fabric Partition 105h x 140w cm												Fabric Partition 105h x 140w cm
	Fabric Partition 105h x 60w cm												Fabric Partition 105h x 60w cm
	Fabric Partition 180h x 130w cm w/ glass												Fabric Partition 180h x 130w cm w/ glass

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	
	Fabric Partition 180h x 130w cm w/ glass												Fabric Partition 180h x 130w cm w/ glass
	Partition Table in wood laminated tabletop 120w x 60d cm												Partition Table in wood laminated tabletop 120w x 60d cm
	Freestanding Table in gray laminated tabletop &												Freestanding Table in gray laminated tabletop &
	metal legs 120w x 60d x 74h cm												metal legs 120w x 60d x 74h cm
	Round Table miting table in wood laminated & chrome tubular legs												Round Table miting table in wood laminated & chrome tubular legs
	90dia x 74h cm												90dia x 74h cm
	Customized Executive Table in wood laminated table 180w x 80d x 74h cm												Customized Executive Table in wood laminated table 180w x 80d x 74h cm
	Executive High back Leatherette Chair w/ armrest, gaslift and tilting												Executive High back Leatherette Chair w/ armrest, gaslift and tilting
	Executive Leatherette Visitor Chair w. Armrest Sled Base												Executive Leatherette Visitor Chair w. Armrest Sled Base
	Mesh back Fabric seat chair w/ armrest, gaslift and tilting												Mesh back Fabric seat chair w/ armrest, gaslift and tilting
	Sliding glass door cabinet in powder coated finish w/ shelves												Sliding glass door cabinet in powder coated finish w/ shelves
	90w x 45d x 106h cm w/ tabletop												90w x 45d x 106h cm w/ tabletop
	Upper Sliding glass door cabinet in powder coated finish												Upper Sliding glass door cabinet in powder coated finish
	w/ shelves 88w x 40d x 106h cm												w/ shelves 88w x 40d x 106h cm
	Three (3) drawer Mobile Cabinet in powder coated finish												Three (3) drawer Mobile Cabinet in powder coated finish
	4th floor												**4th floor**
	Fabric Partition 105h x 140w cm												Fabric Partition 105h x 140w cm
	Fabric Partition 105h x 60w cm												Fabric Partition 105h x 60w cm
	Fabric Partition 180h x 130w cm w/ glass												Fabric Partition 180h x 130w cm w/ glass
	Fabric Partition 180h x 130w cm w/ glass												Fabric Partition 180h x 130w cm w/ glass
	Partition Table in wood laminated tabletop 120w x 60d cm												Partition Table in wood laminated tabletop 120w x 60d cm
	Freestanding Table in gray laminated tabletop &												Freestanding Table in gray laminated tabletop &
	metal legs 120w x 60d x 74h cm												metal legs 120w x 60d x 74h cm
	Customized Executive Table in wood laminated table 180w x 80d x 74h cm												Customized Executive Table in wood laminated table 180w x 80d x 74h cm
	Executive High back Mesh Chair w/ armrest, gaslift and tilting												Executive High back Mesh Chair w/ armrest, gaslift and tilting
	Executive Mesh Visitor Chair w/ Armrest Sled Base												Executive Mesh Visitor Chair w/ Armrest Sled Base
	Mesh back Fabric seat chair w/ armrest, gaslift and tilting												Mesh back Fabric seat chair w/ armrest, gaslift and tilting
	Sliding glass door cabinet in powder coated finish w/ shelves												Sliding glass door cabinet in powder coated finish w/ shelves
	90w x 45d x 106h cm w/ tabletop												90w x 45d x 106h cm w/ tabletop

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	
	Upper Sliding glass door cabinet in powder coated finish												Upper Sliding glass door cabinet in powder coated finish
	w/ shelves 88w x 40d x 106h cm												w/ shelves 88w x 40d x 106h cm
	Three (3) drawer Mobile Cabinet in powder coated finish												Three (3) drawer Mobile Cabinet in powder coated finish
	Three (3) seater leatherette sofa												Three (3) seater leatherette sofa
	NATIONAL RICE PROGRAM												**NATIONAL RICE PROGRAM**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw Services for the Orderliness and Cleanliness of Station's belonging's, infrastructures and premises at DA-PREC, Sta. Barbara, Pangasinan from December, 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 Services for the Orderliness and Cleanliness of Station's belonging's, infrastructures and premises at DA-PREC, Sta. Barbara, Pangasinan from December, 2021 (78 MD)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	National Youth Summit												**National Youth Summit**
	Food and Accommodation (3 days and 2 nights)	AMAD - APS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	595,350.00	595,350.00	-	Food and Accommodation (3 days and 2 nights) (147 pax)
	Food (1 day only)	AMAD - APS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	24,700.00	24,700.00	-	Food (1 day only) (26 pax)
	Vehicle Rental												**Vehicle Rental**
	Attendance and Participation to National Youth Summit												**Attendance and Participation to National Youth Summit**
	12 seaters Van (La Union to Clark to Pangasinan and vice versa)	AMAD - APS	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	60,000.00	60,000.00	-	12 seaters Van (La Union to Clark to Pangasinan and vice versa) (4 trips)
	12 seaters Van (La Union to Quezon City to Pangasinan and vice versa)	AMAD - APS	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	34,000.00	34,000.00	-	12 seaters Van (La Union to Quezon City to Pangasinan and vice versa) (2 trips)
	12 seaters Van (Ilocos Norte to Pangasinan and vice versa)	AMAD - APS	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	22,000.00	22,000.00	-	12 seaters Van (Ilocos Norte to Pangasinan and vice versa) (1 trip)
	Enterprise Monitoring												**Enterprise Monitoring**
	6-8 seaters	AMAD - APS	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	14,000.00	14,000.00	-	6-8 seaters (4 trips)
	Semi-Expandable - ICT Equipment												**Semi-Expandable - ICT Equipment**
	Laptop	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	14,990.00	14,990.00	-	Laptop (1 unit)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Printer	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	10,000.00	10,000.00	-	Printer (1 unit)
	Other MOOE												**Other MOOE**
	Token												***Token***
	Garlic	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	33,450.00	33,450.00	-	Garlic (223 kgs)
	Chicharon & Chips	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	29,680.00	29,680.00	-	Chicharon & Chips (742 packs)
	Native Bag (bayong)	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	28,000.00	28,000.00	-	Native Bag (bayong) (175 pcs)
	Fruit wine	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS	7,500.00	7,500.00	-	Fruit wine (30 bot)
	CAPITAL OUTLAY												**CAPITAL OUTLAY**
5-06-04-030-04	**WATER SUPPLY SYSTEM**												**WATER SUPPLY SYSTEM**
	Installation of Bandril Solar Powered Irrigation System (SPIS) in Brgy. Bandril, Nagbukel	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K Program SARO-BMB-E-21-0009849	900,000.00	-	900,000.00	Installation of Bandril Solar Powered Irrigation System (SPIS) in Brgy. Bandril, Nagbukel (1 number)
	Pump and Engine Set - 5Hp diesel engine	4K	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Locally Funded - 4K Program SARO-BMB-E-21-0009849	50,000.00	-	50,000.00	Pump and Engine Set - 5Hp diesel engine (1 number)
	Construction of Small Farm Reservoir (SFR) in the Municipality of Sinait and Magsingal, Ilocos Sur												**Construction of Small Farm Reservoir (SFR) in the Municipality of Sinait and Magsingal, Ilocos Sur**
	Sinait, Ilocos Sur	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	BSWM Fund on Rain Water Harvesting Project	799,199.00	799,199.00	-	Description: 2 units SFR in 1 site (2:1) with a capacity of at least 802.60 cu.m. and with pond liner (4 sites)
	Sinait & Magsingal, Ilocos Sur	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	BSWM Fund on Rain Water Harvesting Project	200,000.00	200,000.00	-	- with a capacity of at least 316.67 cu.m. and with pond liner (2 sites)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and Snacks during the conduct of on-site meeting	ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA-BAR	21,000.00	21,000.00	-	Meals and Snacks during the conduct of on-site meeting (210 pax)
	Job Order: Labor and materials for the relocation and general cleaning of air conditioning units located at GAD and Conference Room	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program ESETS	46,700.00	46,700.00	-	Job Order: Labor and materials for the relocation and general cleaning of air conditioning units located at GAD and Conference Room
	Canal Improvement of Carosalesan Diversion Dam in Brgy. Carosalesan, Umingan, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 INS	2,199,000.00	2,199,000.00	-	Canal Improvement of Carosalesan Diversion Dam in Brgy. Carosalesan, Umingan, Pangasinan (1 unit)
	Construction of Capsing SWIP in Brgy. Diket, Umingan, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 INS	7,371,000.00	7,371,000.00	-	Construction of Capsing SWIP in Brgy. Diket, Umingan, Pangasinan (1 unit)
	Improvement of Kalsada Canal Lining in Brgy. Cambaly, Bagulin, La Union	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 INS	1,000,000.00	1,000,000.00	-	Improvement of Kalsada Canal Lining in Brgy. Cambaly, Bagulin, La Union (1 unit)

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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 replacement of worn-out tires of RP vehicle SJB-108 (Toyota Fortuner), SKA-749 (Isuzu Sportivo), SKA-736 (Toyota Innova), SES-387 (Toyota FX) and DO Z350 (Isuzu Flexitruck)	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	244,000.00	244,000.00	-	Job Order: Labor and materials for the replacement of worn-out tires of RP vehicle SJB-108 (Toyota Fortuner), SKA-749 (Isuzu Sportivo), SKA-736 (Toyota Innova), SES-387 (Toyota FX) and DO Z350 (Isuzu Flexitruck)
	Job Order: Labor and Materials for the Periodic Maintenance and check up and replacement of injector assy, and turbo charger sub-assy of RP vehicle WQY-135 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	National HVCDP - ESETS	335,832.11	335,832.11	-	Job Order: Labor and Materials for the Periodic Maintenance and check up and replacement of injector assy, and turbo charger sub-assy of RP vehicle WQY-135 (Toyota Fortuner)
5-02-13-060-01	**Job Order: Labor and Materials for the Periodic Maintenance and check up of RP vehicle C1 F119 (Ford Eco Sport)**	Organic Agriculture Program	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	13,081.00	13,081.00	-	Job Order: Labor and Materials for the Periodic Maintenance and check up of RP vehicle C1 F119 (Ford Eco Sport)
	Job Order: Labor and Materials for the Periodic Maintenance & Check up & replacement of inter-cooler assy & hoses, brake disc refacing (front) of RP vehicle SKE-658 (Hyundai Grand Starex)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	63,301.52	63,301.52	-	Job Order: Labor and Materials for the Periodic Maintenance & Check up & replacement of inter-cooler assy & hoses, brake disc refacing (front) of RP vehicle SKE-658 (Hyundai Grand Starex)
	Job Order: Labor and Materials for the Periodic Maintenance and check up of RP vehicle SJB-117 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	34,213.19	34,213.19	-	Job Order: Labor and Materials for the Periodic Maintenance and check up of RP vehicle SJB-117 (Toyota Fortuner)
	Job Order: Labor and Materials for the replacement intake manifold/Gasket, fan and coupling of RP vehicle SJB-109 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	48,991.03	48,991.03	-	Job Order: Labor and Materials for the replacement intake manifold/Gasket, fan and coupling of RP vehicle SJB-109 (Toyota Fortuner)
5-02-12-010-00	**Environment and Sanitary Services**												**Environment and Sanitary Services**
	Hauling, transport and treatment of hazardous waste	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	64,563.00	64,563.00	-	Hauling, transport and treatment of hazardous waste (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 Norte												**DA Secretary William D. Dar's Project Visit in the Province of Pangasinan and Ilocos Norte**
	- Food for 300 participants for one (1) day @Php500.00 per person (Am Snacks and Lunch)	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	Regular (VA) PSS; Regular (VA) ESETS	150,000.00	150,000.00	-	- Food for 300 participants for one (1) day @Php500.00 per person (Am Snacks and Lunch)
	- 7 air-con room accommodation for one (1) night @Php6,500.00 per room	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP); STO-FPMA (Corn)	45,500.00	45,500.00	-	- 7 air-con room accommodation for one (1) night @Php6,500.00 per room
	- Food for 100 participants for one (1) day @Php850.00 per person (Lunch, PM Snacks and Dinner)	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	STO-FPMA (Corn)	85,000.00	85,000.00	-	- Food for 100 participants for one (1) day @Php850.00 per person (Lunch, PM Snacks and Dinner)
	- Food for 1000 participants @Php500.00 per person for one (1) day (AM Snacks and Lunch)	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National HVCDP - ESETS	500,000.00	500,000.00	-	- Food for 1000 participants @Php500.00 per person for one (1) day (AM Snacks and Lunch)
	- 18 air-con room accommodation for one (1) night	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	91,250.00	91,250.00	-	- 18 air-con room accommodation for one (1) night
	- Tarpaulin	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National HVCDP - ESETS; STO-FPMA (HVCDP); STO-FPMA (Corn); Regular (VA) PSS; Regular (VA) ESETS	20,000.00	20,000.00	-	- Tarpaulin
	- Promotional products	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National HVCDP - ESETS; STO-FPMA (HVCDP); STO-FPMA (Corn); Regular (VA) PSS; Regular (VA) ESETS	20,000.00	20,000.00	-	- Promotional products
	- Gasoline/Diesoline	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National HVCDP - ESETS; STO-FPMA (HVCDP); STO-FPMA (Corn); Regular (VA) PSS; Regular (VA) ESETS	20,000.00	20,000.00	-	- Gasoline/Diesoline
	- Miscellaneous	PMED	NO		Q4	N/A	Q4	Q4	National HVCDP - ESETS, STO-FPMA (HVCDP); STO-FPMA (Corn); Regular (VA) PSS; Regular (VA) ESETS	40,000.00	40,000.00	-	- Miscellaneous

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REHABILITATION/IMPROVEMENT OF SWIP												**REHABILITATION/IMPROVEMENT OF SWIP**
	- AR-ARAMPANG SWIP, BRGY. AR-ARAMPANG, BALAOAN, LA UNION	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	995,000.00	995,000.00	-	- AR-ARAMPANG SWIP, BRGY. AR-ARAMPANG, BALAOAN, LA UNION (1 UNIT)
	REHABILITATION/IMPROVEMENT OF DIVERSION DAM												**REHABILITATION/IMPROVEMENT OF DIVERSION DAM**
	- DURIPES DD, BRGY. DURIPES, BACARRA, ILOCOS NORTE	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	995,000.00	995,000.00	-	- DURIPES DD, BRGY. DURIPES, BACARRA, ILOCOS NORTE (1 UNIT)
	- SALBASACA DD, BACNOTAN, LA UNION	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	400,000.00	400,000.00	-	- SALBASACA DD, BACNOTAN, LA UNION (1 UNIT)
	- SAN VICENTE DD, BRGY. SAN VICENTE, LIDLIDDA, ILOCOS SUR	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	500,000.00	500,000.00	-	- SAN VICENTE DD, BRGY. SAN VICENTE, LIDLIDDA, ILOCOS SUR (1 UNIT)
	REHABILITATION/IMPROVEMENT OF CIS												**REHABILITATION/IMPROVEMENT OF CIS**
	- SAN JOSE CIS, BRGY. ABKIR, VINTAR, ILOCOS NORTE	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	995,000.00	995,000.00	-	- SAN JOSE CIS, BRGY. ABKIR, VINTAR, ILOCOS NORTE (1 UNIT)
	- BANGAR CIS, BRGY. SALSALMAGUI, VINTAR, ILOCOS NORTE	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	995,000.00	995,000.00	-	- BANGAR CIS, BRGY. SALSALMAGUI, VINTAR, ILOCOS NORTE (1 UNIT)
	- MALANGUI CIS, BRGY. BAGO, VINTAR, ILOCOS NORTE	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	995,000.00	995,000.00	-	- MALANGUI CIS, BRGY. BAGO, VINTAR, ILOCOS NORTE (1 UNIT)
	- DASAY CIS, BRGY. DASAY, SAN JUAN, LA UNION	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	985,000.00	985,000.00	-	- DASAY CIS, BRGY. DASAY, SAN JUAN, LA UNION (1 UNIT)
	- NAGSABARAN CIS, SAN JUAN, LA UNION	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	400,000.00	400,000.00	-	- NAGSABARAN CIS, SAN JUAN, LA UNION (1 UNIT)
	- ANTAGUING CIS, BRGY. LETICIA, CABA, LA UNION	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	DA QRF	995,000.00	995,000.00	-	- ANTAGUING CIS, BRGY. LETICIA, CABA, LA UNION (1 UNIT)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE												**REPAIR AND MAINTENANCE OF MOTOR VEHICLE**
	Job Order: Labor and materials for the Replacement of worn-out parts of RP vehicle with plate no. SKA-736 (Toyota Innova)	RAFIS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	16,246.04	16,246.04	-	Job Order: Labor and materials for the Replacement of worn-out parts of RP vehicle with plate no. SKA-736 (Toyota Innova)
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	DA-RFO 1 CY 2021 YEAR-END PERFORMANCE ASSESSMENT	PMED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (Livestock)	368,000.00	368,000.00	-	DA-RFO 1 CY 2021 YEAR-END PERFORMANCE ASSESSMENT (1 assessment)
	- Food for 460 participants @Php800 per person for one (1) day (AM Snacks, Lunch, PM Snacks and Dinner)												- Food for 460 participants @Php800 per person for one (1) day (AM Snacks, Lunch, PM Snacks and Dinner)
	- Miscellaneous												- Miscellaneous
	AGRICULTURAL & MARINE SUPPLIES												**AGRICULTURAL & MARINE SUPPLIES**
	Vegetable Seeds												**Vegetable Seeds**
	Tomato F1; 25g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	1,061,600.00	1,061,600.00	-	Tomato F1; 25g/can (400 cans)
	Tomato F1; 25g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	1,140,000.00	1,140,000.00	-	Tomato F1; 25g/can (380 cans)
	Eggplant F1 ; 50g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	1,099,200.00	1,099,200.00	-	Eggplant F1 ; 50g/can (600 cans)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Finger Pepper F1; 25g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	463,500.00	463,500.00	-	Finger Pepper F1; 25g/can (300 cans)
	Hot Pepper F1; 25g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	315,000.00	315,000.00	-	Hot Pepper F1; 25g/can (200 cans)
	Sweet Pepper F1; 25g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	334,600.00	334,600.00	-	Sweet Pepper F1; 25g/can (200 cans)
	Squash F1; 50g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	312,500.00	312,500.00	-	Squash F1; 50g/can (500 cans)
	Ampalaya F1(Long Type); 50g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	537,200.00	537,200.00	-	Ampalaya F1(Long Type); 50g/can (400 cans)
	Ampalaya F1 (Short Type); 50g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	402,600.00	402,600.00	-	Ampalaya F1 (Short Type); 50g/can (300 cans)
	Upo OPV; 100g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	109,460.00	109,460.00	-	Upo OPV; 100g/can (421 cans)
	Watermelon; 100 g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	546,315.00	546,315.00	-	Watermelon; 100 g/can (301 cans)
	Stringbeans OPV ; 100g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	1,200,000.00	1,200,000.00	-	Stringbeans OPV ; 100g/can (4000 cans)
	Pechay OPV; 100g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	780,000.00	780,000.00	-	Pechay OPV; 100g/can (4000 cans)
	Okra OPV; 100g/can	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	780,000.00	780,000.00	-	Okra OPV; 100g/can (3900 cans)
	Cabbage F1; 10 g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	235,500.00	235,500.00	-	Cabbage F1; 10 g/packet (500 packet)
	Cauliflower; 10 g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	242,500.00	242,500.00	-	Cauliflower; 10 g/packet (500 packet)
	Tomato F1; 0.5g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	500,500.00	500,500.00	-	Tomato F1; 0.5g/packet (9100 packet)
	Eggplant F1; 1.5g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	594,000.00	594,000.00	-	Eggplant F1; 1.5g/packet (10800 packet)
	Ampalaya F1 (Long Type); 3g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	594,000.00	594,000.00	-	Ampalaya F1 (Long Type); 3g/packet (10800 packet)
	Squash F1; 7g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	587,895.00	587,895.00	-	Squash F1; 7g/packet (10689 packet)
	Upo OPV; 7g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	49,500.00	49,500.00	-	Upo OPV; 7g/packet (1100 packet)
	Stringbeans OPV; 10g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	589,500.00	589,500.00	-	Stringbeans OPV; 10g/packet (13100 packet)
	Pechay OPV; 8g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	454,500.00	454,500.00	-	Pechay OPV; 8g/packet (10100 packet)
	Okra OPV; 7g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	454,500.00	454,500.00	-	Okra OPV; 7g/packet (10100 packet)
	Tomato F1; 0.5g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	440,000.00	440,000.00	-	Tomato F1; 0.5g/packet (8000 packet)
	Cauliflower F1; 1g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	165,000.00	165,000.00	-	Cauliflower F1; 1g/packet (3000 packet)
	Finger Pepper F1; 0.5g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	220,000.00	220,000.00	-	Finger Pepper F1; 0.5g/packet (4000 packet)
	Hot Pepper F1; 0.5g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	220,000.00	220,000.00	-	Hot Pepper F1; 0.5g/packet (4000 packet)
	Cabbage F1 @ 1.5g/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	165,000.00	165,000.00	-	Cabbage F1 @ 1.5g/packet (3000 packet)
	Watermelon F1; 2 gram/packet	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	275,000.00	275,000.00	-	Watermelon F1; 2 gram/packet (5000 packet)

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	Red Onion Seeds	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	2,724,000.00	2,724,000.00	-	Red Onion Seeds (1200 cans)
	Pheromone Lure	HVCDP	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	FY 2021 DA QRF Typhoon Maring	558,600.00	558,600.00	-	Pheromone Lure (798 sachets)
	PRODUCTION SUPPORT SERVICES												**PRODUCTION SUPPORT SERVICES**
5-02-03-100-00	**Agricultural and Marine Supplies Expenses**												**Agricultural and Marine Supplies Expenses**
	Organic Fertilizer	Rice Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund for Typhoon Maring	45,499,650.00	45,499,650.00	-	Organic Fertilizer (129,999 bags)
	Microbial-based Biofertilizer	Rice Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund for Typhoon Maring	4,950,000.00	4,950,000.00	-	Microbial-based Biofertilizer (3,300 packs)
	Foliar Fertilizer	Rice Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund for Typhoon Maring	4,550,000.00	4,550,000.00	-	Foliar Fertilizer (6,500 packs)
	Liquid Fertilizer	Rice Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund for Typhoon Maring	3,200,000.00	3,200,000.00	-	Liquid Fertilizer (4,000 bottles)
	Carageenan-based Liquid Foliar Fertilizer	Rice Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund for Typhoon Maring	3,648,000.00	3,648,000.00	-	Carageenan-based Liquid Foliar Fertilizer (11,400 bottles)
	Fish Amino Acid-based Liquid Fertilizer	Rice Banner Program	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund for Typhoon Maring	31,514,000.00	31,514,000.00	-	Fish Amino Acid-based Liquid Fertilizer (4,502 bottles)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE												**REPAIR AND MAINTENANCE OF MOTOR VEHICLE**
	Job Order: Labor and Materials for thr replacement of worn-out spare tire of RP vehicle with the plate no. SKA-736 (Toyota Innova)	RAFIS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA Corn	4,973.15	4,973.15	-	Job Order: Labor and Materials for thr replacement of worn-out spare tire of RP vehicle with the plate no. SKA-736 (Toyota Innova)
5-02-03-010-00	**COMMON OFFICE SUPPLIES**												**COMMON OFFICE SUPPLIES**
	Alcohol	4K	NO	Shopping	Q4	N/A	Q4	Q4	Locally Funded - 4Ks (ASA No. 2020-000472)	2,250.00	2,250.00	-	Alcohol (25 bottles)
	Disposable Face Mask	4K	NO	Shopping	Q4	N/A	Q4	Q4	Locally Funded - 4Ks (ASA No. 2020-000472)	2,380.00	2,380.00	-	Disposable Face Mask (17 boxes)
	Wi-Fi Adapter for PC	4K	NO	Shopping	Q4	N/A	Q4	Q4	Locally Funded - 4Ks (ASA No. 2020-000472)	2,500.00	2,500.00	-	Wi-Fi Adapter for PC (1 unit)
	OTHER CATEGORIES												**OTHER CATEGORIES**
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Training on Mushroom Production and Processing Training												**Training on Mushroom Production and Processing Training**
	Manual Mushroom Bagger	4K	NO	Shopping	Q4	N/A	Q4	Q4	Locally Funded - 4Ks (ASA No. 2020-000472)	104,000.00	104,000.00	-	Manual Mushroom Bagger (8 units)
	OTHER MOOE												**OTHER MOOE**
	Air Purifier	4K	NO	Shopping	Q4	N/A	Q4	Q4	Locally Funded - 4Ks (ASA No. 2020-000472)	45,000.00	45,000.00	-	Air Purifier (5 units)
5-02-03-130-00	**CHEMICAL AND FILTERING EXPENSES**												**CHEMICAL AND FILTERING EXPENSES**
	Filter paper, Whatman #42, 100sheets/box, ashless	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	89,700.00	89,700.00	-	Filter paper, Whatman #42, 100sheets/box, ashless (46 boxes)

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	Nitric Acid, AR, 67-70%, 2.5L/bottle	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	26,000.00	26,000.00	-	Nitric Acid, AR, 67-70%, 2.5L/bottle (4 bottles)
	Methyl red, sodium salt, Analytical reagent, 25g/bottle	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	9,900.00	9,900.00	-	Methyl red, sodium salt, Analytical reagent, 25g/bottle (2 bottles)
	Petroleum Ether, Analytical reagent, 4L/bottle	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	30,000.00	30,000.00	-	Petroleum Ether, Analytical reagent, 4L/bottle (6 bottles)
	Potassium dichromate, AR, 250g/bottle	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	16,000.00	16,000.00	-	Potassium dichromate, AR, 250g/bottle (4 bottles)
	Potassium permanganate, ACS reagent, 500g/bottle	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	15,000.00	15,000.00	-	Potassium permanganate, ACS reagent, 500g/bottle (2 bottles)
	Silica gel dessicant, blue indicating, 6-18 mesh, 2.5kg/bottle	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	11,000.00	11,000.00	-	Silica gel dessicant, blue indicating, 6-18 mesh, 2.5kg/bottle (2 bottles)
	REPAIR AND MAINTENANCE - BUILDING												**REPAIR AND MAINTENANCE - BUILDING**
	Labor and materials for the maintenance of Guest House at INREC Batac												**Labor and materials for the maintenance of Guest House at INREC Batac**
	- Aluminum Swing Screen Door with Alcoframe, lock and puller; White Powder Coated; 37" x 84"	INREC (R&D)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	8,500.00	8,500.00	-	- Aluminum Swing Screen Door with Alcoframe, lock and puller; White Powder Coated; 37" x 84" (1 set)
	- Aluminum Swing Screen Door with Alcoframe, lock and puller; White Powder Coated; 33" x 83 ¼"	INREC (R&D)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	8,500.00	8,500.00	-	- Aluminum Swing Screen Door with Alcoframe, lock and puller; White Powder Coated; 33" x 83 ¼" (1 set)
	- Aluminum Swing Screen Door with Alcoframe, lock and puller; White Powder Coated; 29 ½" x 81 ½"	INREC (R&D)	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	8,500.00	8,500.00	-	- Aluminum Swing Screen Door with Alcoframe, lock and puller; White Powder Coated; 29 ½" x 81 ½" (1 set)
	REGULAR VARIOUS ACTIVITIES - PSS												**REGULAR VARIOUS ACTIVITIES - PSS**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw services for Admin Aide II at DA-ISReC, San Juan, Ilocos Sur	ISReC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Regular Various Activities ESETS	12,100.00	12,100.00	-	Pakyaw services for Admin Aide II at DA-ISReC, San Juan, Ilocos Sur (22 MD)
	DONATIONS												**DONATIONS**
	Free-Range Chicken (Pullet)	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	4,851,600.00	4,851,600.00	-	Free-Range Chicken (Pullet) (7464 heads)
	Free-Range Chicken (Cockerel)	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	582,400.00	582,400.00	-	Free-Range Chicken (Cockerel) (896 heads)
	Mallard Duck (Pullet)	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	1,620,000.00	1,620,000.00	-	Mallard Duck (Pullet) (2700 heads)
	Mallard Duck (Drake)	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	180,000.00	180,000.00	-	Mallard Duck (Drake) (300 heads)
	Cattle	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	6,300,000.00	6,300,000.00	-	Cattle (140 heads)
	Goat	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	7,650,000.00	7,650,000.00	-	Goat (510 heads)
	Animal and Zoological Supplies												**Animal and Zoological Supplies**
	Chicken Layer Pellet, 50kg/bag, Crude Protein content not less than 15.50%	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	716,800.00	716,800.00	-	Chicken Layer Pellet, 50kg/bag, Crude Protein content not less than 15.50% (448 bags)
	Duck Layer Pellet, 50kg/bag, Crude Protein content not less than 17.50%	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	240,000.00	240,000.00	-	Duck Layer Pellet, 50kg/bag, Crude Protein content not less than 17.50% (150 bags)

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	Trimethoprim + Sulfadiazine + Tiamulin, 5mg/sachet, water soluble powder	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	204,480.00	204,480.00	-	Trimethoprim + Sulfadiazine + Tiamulin, 5mg/sachet, water soluble powder (5,112 sachets)
	DONATIONS												**DONATIONS**
	Cattle												**Cattle**
	- Upgraded Heifer	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	4,770,000.00	4,770,000.00	-	- Upgraded Heifer (106 heads)
	- Purebred Bull	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	675,000.00	675,000.00	-	- Purebred Bull (5 heads)
	Goat												**Goat**
	- Upgraded Breeder Does	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	3,030,000.00	3,030,000.00	-	- Upgraded Breeder Does (202 heads)
	- Upgraded Breeder Buck	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	1,500,000.00	1,500,000.00	-	- Upgraded Breeder Buck (100 heads)
	Animal and Zoological Supplies												**Animal and Zoological Supplies**
	Vitamin A, B-Complex, D and E, Liquid for Injection, 100ml/bottle	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	16,500.00	16,500.00	-	Vitamin A, B-Complex, D and E, Liquid for Injection, 100ml/bottle (33 bottles)
	Dextrose 145mg, Calcium Borogluconate 61.1mg, Magnesium 180mg, liquid for Injection, 100ml/bottle	FOD	NO	NP-Emergency Procurement	Q4	N/A	Q4	Q4	Quick Recovery Fund	8,480.00	8,480.00	-	Dextrose 145mg, Calcium Borogluconate 61.1mg, Magnesium 180mg, liquid for Injection, 100ml/bottle (40 bottles)
	Job Order: Labor and materials for the Periodic Maintenance and replace front wheel bearing of RP vehicle AOC 613 (Toyota Hi Ace)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	44,250.67	44,250.67	-	Job Order: Labor and materials for the Periodic Maintenance and replace front wheel bearing of RP vehicle AOC 613 (Toyota Hi Ace)
	NATIONAL HIGH VALUE PROGRAM - PSS												**NATIONAL HIGH VALUE PROGRAM - PSS**
	Agri Supplies												**Agri Supplies**
	Shallot Bulbs	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	3,000.00	3,000.00	-	Shallot Bulbs (40 kg)
	Commercial Organic Fertilizer, substantially decomposed product of plant or animal source, MC not more than 30%, no foul odor, not enriched with chemical ingredients, FPA registered, 50kg/bag	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	17,500.00	17,500.00	-	Commercial Organic Fertilizer, substantially decomposed product of plant or animal source, MC not more than 30%, no foul odor, not enriched with chemical ingredients, FPA registered, 50kg/bag (50 bags)
	Ammonium phosphate, 16-20-0, 50kg/bag	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	3,045.00	3,045.00	-	Ammonium phosphate, 16-20-0, 50kg/bag (3 bags)
	Granular Complete Fertilizer, 14-14-14, 50kg/bag	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	3,600.00	3,600.00	-	Granular Complete Fertilizer, 14-14-14, 50kg/bag (3 bags)
	Ammonium sulfate, 21-0-0-24, 50kg/bag	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	3,400.00	3,400.00	-	Ammonium sulfate, 21-0-0-24, 50kg/bag (4 bags)
	Muriate of Potash, 0-0-60, 50kg/bag	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	1,150.00	1,150.00	-	Muriate of Potash, 0-0-60, 50kg/bag (1 bag)
	Herbicide (Glyphosate)	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	650.00	650.00	-	Herbicide (Glyphosate) (1 li)
	Herbicide, bispyribac sodium, 250ml/bottle	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	2,400.00	2,400.00	-	Herbicide, bispyribac sodium, 250ml/bottle (2 bottle)
	Insecticide, li	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	2,000.00	2,000.00	-	Insecticide, li (2 li)
	Fungicide, copper based	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	1,800.00	1,800.00	-	Fungicide, copper based (2 kg)

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	Foliar Fertilizer, vegetative, li	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	850.00	850.00	-	Foliar Fertilizer, vegetative, li (1 li)
	Foliar Fertilizer, reproductive, li	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	850.00	850.00	-	Foliar Fertilizer, reproductive, li (1 li)
	Seed Innoculant, 100 gram/pack	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	650.00	650.00	-	Seed Innoculant, 100 gram/pack (1 pack)
	LABOR AND WAGES (INREC)												**LABOR AND WAGES (INREC)**
	Pakyaw Labor services for the production six garlic varieties and 3 garlic cultivars	INREC - Batac Station	NO	Shopping	Q4	N/A	Q4	Q4	National High Value Program - PSS	72,400.00	72,400.00	-	Pakyaw Labor services for the production six garlic varieties and 3 garlic cultivars (181 MD)
5-02-02-010-02	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Catering Services for the 2021 DA-PREC Planning and Year-End Assessment												Catering Services for the 2021 DA-PREC Planning and Year-End Assessment
	- Day 1	PREC-Main	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP - ESETS	22,500.00	22,500.00	-	- 50 pax (AM Snacks, Lunch and PM Snacks)
	- Day 2	PREC-Main	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP - ESETS	22,500.00	22,500.00	-	- 50 pax (AM Snacks, Lunch and PM Snacks)
	Job Order: Labor and materials for the Periodic Maintenance and Check up of RP vehicle SKA-754 (Toyota Fortuner)	Research Division	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	34,632.53	34,632.53	-	Job Order: Labor and materials for the Periodic Maintenance and Check up of RP vehicle SKA-754 (Toyota Fortuner)
	Job Order: Labor and Materials for the repair and maintenance of photocopier	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Porgram - ESETS	24,260.00	24,260.00	-	Parts and Materials to be installed: Drum (1 unit), Coupling Drum (1 unit), Cleaning Blade (1 unit)
	Job Order: Labor and materials for the Periodic Maintenance and Check up of RP vehicle SJB-108 (Toyota Fortuner)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	70,109.24	70,109.24	-	Job Order: Labor and materials for the Periodic Maintenance and Check up of RP vehicle SJB-108 (Toyota Fortuner)
	Job Order: Labor and Materials for the Repair and Repainting of RP vehicle C2-V576 (Ford Ranger)	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	70,000.00	70,000.00	-	Job Order: Labor and Materials for the Repair and Repainting of RP vehicle C2-V576 (Ford Ranger)
	ANIMAL AND ZOOLOGICAL SUPPLIES												**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Heavy duty, hard plastic, tool box organizer (big), unit	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	18,480.00	18,480.00	-	Heavy duty, hard plastic, tool box organizer (big), unit (10 unit)
	Vacutainer, purple-top, 5ml, 100 pcs/pack	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	10,800.00	10,800.00	-	Vacutainer, purple-top, 5ml, 100 pcs/pack (18 packs)
	Multisample needle, gauge 21 x 1½, 100 pcs/box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	21,960.00	21,960.00	-	Multisample needle, gauge 21 x 1½, 100 pcs/box (18 box)
	Multisample needle adapter,100 pcs/pack	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	8,460.00	8,460.00	-	Multisample needle adapter,100 pcs/pack (2 pack)
	Nitrile gloves, large, box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	7,920.00	7,920.00	-	Nitrile gloves, large, box (9 box)
	Pig restrainer, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	5,400.00	5,400.00	-	Pig restrainer, pcs (9 pcs)
	70% Ethyl Alcohol, 500ml, bottle	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	1,035.00	1,035.00	-	70% Ethyl Alcohol, 500ml, bottle (9 bottles)
	Disposable Surgical Mask, 50pcs/box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	1,800.00	1,800.00	-	Disposable Surgical Mask, 50pcs/box (9 box)

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	Sterile Cotton Swab, 6 inches long, plastic/wooden handle, box	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	3,780.00	3,780.00	-	Sterile Cotton Swab, 6 inches long, plastic/wooden handle, box (18 box)
	Plastic ice bag, 4 x 12 inches, pack	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	342.00	342.00	-	Plastic ice bag, 4 x 12 inches, pack (9 pack)
	Permanent Marker, black, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	225.00	225.00	-	Permanent Marker, black, pcs (9 pcs)
	Animal Marker, green, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	765.00	765.00	-	Animal Marker, green, pcs (9 pcs)
	Bouffant Cap, pack	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	2,268.00	2,268.00	-	Bouffant Cap, pack (9 packs)
	Masking Tape, 1 inch, medium size, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	252.00	252.00	-	Masking Tape, 1 inch, medium size, pcs (9 pcs)
	Ice box chest, insulated cooler, 8 liters	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	9,163.00	9,163.00	-	Ice box chest, insulated cooler, 8 liters (11 unit)
	Coolant/ice pack gel, pcs	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	891.00	891.00	-	Coolant/ice pack gel, pcs (27 pcs)
	Head light/lamp, unit	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - Extension Support Services CY 2021 GAA RA 11518	6,390.00	6,390.00	-	Head light/lamp, unit (9 unit)
5-02-03-100-01	**AGRICULTURAL AND MARINE SUPPLIES**												**AGRICULTURAL AND MARINE SUPPLIES**
	Vegetable Seeds												**Vegetable Seeds**
	Bean Christie F1 @ 10 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	4,000.00	4,000.00	-	Bean Christie F1 @ 10 grams/pkt (100 packet)
	Bean Claudine F1 @ 5 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	4,000.00	4,000.00	-	Bean Claudine F1 @ 5 grams/pkt (100 packet)
	Cauliflower Sunrise F1 @ 0.5 gram/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	11,000.00	11,000.00	-	Cauliflower Sunrise F1 @ 0.5 gram/pkt (200 packet)
	Pepper Panigang Best F1 @ 0.5 gram/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	10,450.00	10,450.00	-	Pepper Panigang Best F1 @ 0.5 gram/pkt (19 packet)
	Tomato Avatar F1 @ 0.3 gram/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	9,900.00	9,900.00	-	Tomato Avatar F1 @ 0.3 gram/pkt (180 packet)
	Tomato Cherry Sweet Princess F1 @ 0.2 gram/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	10,000.00	10,000.00	-	Tomato Cherry Sweet Princess F1 @ 0.2 gram/pkt (100 packet)
	Sultan Sili F1 @ 1-1.5 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	14,000.00	14,000.00	-	Sultan Sili F1 @ 1-1.5 grams/pkt (200 packet)
	Taiwan Sili F1 @ 1-1.5 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	14,000.00	14,000.00	-	Taiwan Sili F1 @ 1-1.5 grams/pkt (200 packet)
	Mustard Super Edsel F1 @ 7 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	4,000.00	4,000.00	-	Mustard Super Edsel F1 @ 7 grams/pkt (100 packet)
	Pepper California Wonder F1 @ 2 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	4,000.00	4,000.00	-	Pepper California Wonder F1 @ 2 grams/pkt (100 packet)
	Pole Sitao Verdana @ 15 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	8,000.00	8,000.00	-	Pole Sitao Verdana @ 15 grams/pkt (200 packet)
	Eggplant Warhawk F1 @1.5 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	8,250.00	8,250.00	-	Eggplant Warhawk F1 @1.5 grams/pkt (150 packet)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Watermelon Oriental Ball F1 @ 2 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	5,500.00	5,500.00	-	Watermelon Oriental Ball F1 @ 2 grams/pkt (100 packet)
	Cucumber Mac Arthur F1 @ 1 gram/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	5,500.00	5,500.00	-	Cucumber Mac Arthur F1 @ 1 gram/pkt (100 packet)
	Pechay Flowering Choysum @ 5 grams/pkt	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	4,000.00	4,000.00	-	Pechay Flowering Choysum @ 5 grams/pkt (100 packet)
	Kangkong Pinoy OPV @ 400 5/pouch	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	12,000.00	12,000.00	-	Kangkong Pinoy OPV @ 400 5/pouch (200 pouch)
	Patola Primera F1 @ 25 5/pouch	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	10,500.00	10,500.00	-	Patola Primera F1 @ 25 5/pouch (150 pouch)
	Ampalaya Mestisa F1 @ 10 5/pouch	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	14,000.00	14,000.00	-	Ampalaya Mestisa F1 @ 10 5/pouch (200 pouch)
	Upo Mayumi F1 @10 5/pouch	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	14,000.00	14,000.00	-	Upo Mayumi F1 @10 5/pouch (200 pouch)
	Pole sitao Bongga F1 @ 100 5/pouch	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	12,000.00	12,000.00	-	Pole sitao Bongga F1 @ 100 5/pouch (200 pouch)
	Pechay Pavo (Black Behi Type) OPV @ 5000 5/pouch	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	6,000.00	6,000.00	-	Pechay Pavo (Black Behi Type) OPV @ 5000 5/pouch (100 pouch)
	Watermelon Sugarbaby Max F1 @35 5/pouch	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	7,000.00	7,000.00	-	Watermelon Sugarbaby Max F1 @35 5/pouch (100 pouch)
	Molasses	4K	NO	Shopping	Q1	N/A	Q1	Q1	Continuing Fund CY 2021 GAA RA 11518	7,000.00	7,000.00	-	Molasses (200 kg)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
	GM Yellow Corn Seeds	Corn Banner Program	NO	NP-Emergency Purchase	Q4	N/A	Q4	Q4	FY 2021 QRF Typhoon Maring	10,000,000.00	10,000,000.00	-	GM Yellow Corn Seeds (2,000 bags)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
	GM Yellow Corn Seeds	Corn Banner Program	NO	NP-Emergency Purchase	Q4	N/A	Q4	Q4	FY 2021 QRF Typhoon Maring	19,500,000.00	19,500,000.00	-	GM Yellow Corn Seeds (3,900 bags)
	Personal Wearable Air Purifier	RAED	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 Rice Program INS - Admin Cost	112,350.00	112,350.00	-	Personal Wearable Air Purifier (30 pcs)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	Upgrading of Production Related Building/Facilities												**Upgrading of Production Related Building/Facilities**
	Refrigerator	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agriculture Program	142,000.00	142,000.00	-	Refrigerator (2 unit)
5-02-13-060-01	Job Order: Check and evaluate check engine light On (Diagnosis) of RP vehicle C1-I448 (Ford Ranger)	Regulatory Division	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	2,500.00	2,500.00	-	Job Order: Check and evaluate check engine light On (Diagnosis) of RP vehicle C1-I448 (Ford Ranger) (1 lot)
	All in One Tank Printer with ADF	Budget Section	NO		Q4	N/A	Q4	Q4	Inclusive Agribusiness Program GAA FY 2021 RA 11518	29,998.00	29,998.00	-	All in One Tank Printer with ADF (2 units)

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5-02-13-080-01	Job Order: Labor and Materials for the replacement of worn-out tires of RP vehicle SKA-754 (Toyota Fortuner)	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	62,000.00	62,000.00	-	Labor: Wheel Mounitng/Dis-Mounting and Wheel Balancing and Wheel Alignment (1 lot) Parts & Materials: Tires 265/65 R17 (manufactured date 2020/2021) (4 pcs)
	All in One Tank Printer with ADF	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program GAA FY 2021 RA 11518	149,990.00	149,990.00	-	All in One Tank Printer with ADF (10 units)
	RM - OTHER TRANSPORTATION												**RM - OTHER TRANSPORTATION**
	Job Order: Labor and Materials for the 160,000 km Preventive & Maintenance for the RP Vehicle AOP-112 (Toyota Hilux)	ILD	NO	Direct Contracting	Q4	N/A	Q4	Q4	National Rice Program R&D GAA RA 11518 FY 2021	57,306.74	57,306.74	-	Job Order: Labor and Materials for the 160,000 km Preventive & Maintenance for the RP Vehicle AOP-112 (Toyota Hilux) (1 lot)
	REPAIR AND MAINTENANCE EXPENSES												**REPAIR AND MAINTENANCE EXPENSES**
	Transportation and Equipment												**Transportation and Equipment**
	Job Order: Labor and Materials for RP vehicle C1-I448	Regulatory Division	NO	Direct Contracting	Q4	N/A	Q4	Q4	National Rice Program (R&D & ESETS); National Livestock Program (ESETS & PSS)	32,325.00	32,325.00	-	Parts: Intercooler (1 pc), Engine Filter (1 pc), Brake Cleaner (EGR Cleaning) (3 pcs); Labor ; Miscellaneous
	OTHER CATEGORIES												**OTHER CATEGORIES**
	LABOR AND WAGES												**LABOR AND WAGES**
	INREC, DINGRAS												**INREC, DINGRAS**
	Pakyaw labor in the production of assorted fruit tree seedling	INREC-Dingras	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	HVCDP PSS	41,600.00	41,600.00	-	Pakyaw labor in the production of assorted fruit tree seedling (104 MD)
	Hired labor in the care & maintenance of clonal garden	INREC-Dingras	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	HVCDP PSS	10,800.00	10,800.00	-	Hired labor in the care & maintenance of clonal garden (27 MD)
	PROJECT MANAGEMENT												**PROJECT MANAGEMENT**
	COMMON OFFICE SUPPLIES												**COMMON OFFICE SUPPLIES**
	File Box w/ cover (blue)	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	5,400.00	5,400.00	-	File Box w/ cover (blue) (12 pcs)
	File box w/ cover (red)	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	5,400.00	5,400.00	-	File box w/ cover (red) (12 pcs)
	OTHER CATEGORIES												**OTHER CATEGORIES**
5-02-02-010-00	**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**
	Midyear												**Midyear**
	Pangasinan	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Locally Funded - 4Ks (ASA No. 2020-000472)	24,300.00	24,300.00	-	Pangasinan (54 pax)
	La Union	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Locally Funded - 4Ks (ASA No. 2020-000472)	24,300.00	24,300.00	-	La Union (54 pax)
	Ilocos Sur	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Locally Funded - 4Ks (ASA No. 2020-000472)	24,300.00	24,300.00	-	Ilocos Sur (54 pax)
	Ilocos Norte	4K	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Locally Funded - 4Ks (ASA No. 2020-000472)	24,300.00	24,300.00	-	Ilocos Norte (54 pax)
	TRAINING EXPENSES												**TRAINING EXPENSES**

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	Training on Mushroom Production and Processing												**Training on Mushroom Production and Processing**
	Starter Kit												**Starter Kit**
	Mushroom (oyster) fruiting bags (750 grams)	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)
	Spawn (oyster mushroom)	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)
	Manual mushroom bagger	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)
	Water sprayer, pressure garden spray (2L)	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	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, virgin plastic (35cm x 48cm and 12cm deep)	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	12,000.00	12,000.00	-	Plastic Basket, modular, virgin plastic (35cm x 48cm and 12cm deep) (80 pcs)
	Kitchen scissor, stainless (30cm length, durable)	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	8,000.00	8,000.00	-	Kitchen scissor, stainless (30cm length, durable) (80 pcs)
	Autoclave Sterilizer, Pressure steam, 8L capacity, 220v, stainless steel (Dual scale numerical indication pressure gauge 138 psi)	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 (Dual scale numerical indication pressure gauge 138 psi) (8 units)
	Heavy duty gas stove for commercial use, single burner with regulator and hose (Cast iron body; Length: 58cm; Inner burner: 10cm; Outer burner: 20cm; Outer circle base/Support:33cm)	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 (Cast iron body; Length: 58cm; Inner burner: 10cm; Outer burner: 20cm; Outer circle base/Support:33cm) (8 units)
	Fabricated Inoculation Chamber, glass	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)
	Steel Drum, 200L capacity (27.5 inches height; 18-1/4" diameter)	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	22,400.00	22,400.00	-	Steel Drum, 200L capacity (27.5 inches height; 18-1/4" diameter) (8 units)
	Cotton, rolled (packed in 1 kg)	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	15,200.00	15,200.00	-	Cotton, rolled (packed in 1 kg) (16 kgs)
	Weighing scale 10kg capacity	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	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 (Length: 2.75 in; Width: 2.95 in; Length of thred: 5.11 in; with cap)	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 (Length: 2.75 in; Width: 2.95 in; Length of thred: 5.11 in; with cap) (16 units)
	3/4" pVC Pipe-cut for fruiting bag (3/4" diameter; 1" thickness)	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 (3/4" diameter; 1" thickness) (16 kgs)
	Rubber band	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	2,560.00	2,560.00	-	Rubber band (8 kg)
	Inoculation loop	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)	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)	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	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	1,920.00	1,920.00	-	Lime (16 kg)

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	Stainless steel strainer colander (basket-type), 24cm diameter with handle; Micro perforated holes approximate diameter-5mm	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), 24cm diameter with handle; Micro perforated holes approximate diameter-5mm (8 units)
	Big basin, aluminum (27in diameter; 7in height; 100qt capacity)	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	4,400.00	4,400.00	-	Big basin, aluminum (27in diameter; 7in height; 100qt capacity) (8 units)
	casserole, aluminum, at least 28cm diameter	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, 20in	4K	NO	Shopping	Q3	N/A	Q3	Q3	Locally Funded - 4Ks (ASA No. 2020-000472)	2,800.00	2,800.00	-	Stainless steel ladle, 20in (8 units)
	Kitchen Apron Bib	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)
5-02-99-990-99	**OTHER MOOE**												**OTHER MOOE**
	Certified Reference Material, Poultry Feed-Proximates and Elements, with certificate of analysis indicating assessed values for promimates and elements (moisture, ash, nitrogen, fiber, fat, calcium, phosphorus, sodium, potassium, iron, zinc, manganese, magnesium, chloride), 45g/pack	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	66,000.00	66,000.00	-	Certified Reference Material, Poultry Feed-Proximates and Elements, with certificate of analysis indicating assessed values for promimates and elements (moisture, ash, nitrogen, fiber, fat, calcium, phosphorus, sodium, potassium, iron, zinc, manganese, magnesium, chloride), 45g/pack (1 pack)
	2 in 1 Wireless WiFi 600Mbps Bluetooth 4.2 Adapter Dongle, Bluetooth Standard: V4.2 + EDR, Bluetooth Compatibility: Support Windows 2000/ XP/ Vista /7/8/10/11, WiFi Transmission Rate: 600 Mbps, WiFi Compatibility: Support All Windows 2000/XP/Vista/7/8/10/11, Linux, MAC OS	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	1,950.00	1,950.00	-	2 in 1 Wireless WiFi 600Mbps Bluetooth 4.2 Adapter Dongle, Bluetooth Standard: V4.2 + EDR, Bluetooth Compatibility: Support Windows 2000/ XP/ Vista /7/8/10/11, WiFi Transmission Rate: 600 Mbps, WiFi Compatibility: Support All Windows 2000/XP/Vista/7/8/10/11, Linux, MAC OS (3 pcs)
	Complete toilet repair kit for lever type toilet bowl, composed of adjustable height ball cock, universal flapper flush valve, front mount tank lever, tank to bowl bolts w/ rubber, refill tube	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	4,800.00	4,800.00	-	Complete toilet repair kit for lever type toilet bowl, composed of adjustable height ball cock, universal flapper flush valve, front mount tank lever, tank to bowl bolts w/ rubber, refill tube (3 packs)
	Faucet, stainless steel, ½"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	3,300.00	3,300.00	-	Faucet, stainless steel, ½" (6 pcs)
	Flexible hose connector for toilet cistern, stainless, ½" x ½" x 18", with female threaded adaptor in both ends	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	2,800.00	2,800.00	-	Flexible hose connector for toilet cistern, stainless, ½" x ½" x 18", with female threaded adaptor in both ends (8 pcs)
	GI Nipple, 1/2", length=2 inches	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	330.00	330.00	-	GI Nipple, 1/2", length=2 inches (6 pcs)
	GI Tee, 1/2"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	510.00	510.00	-	GI Tee, 1/2" (6 pcs)
	Heating element wire and cloth for impulse sealer P200, 8"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	3,000.00	3,000.00	-	Heating element wire and cloth for impulse sealer P200, 8" (10 pcs)
	LED bulbs, 12W, Cool Daylight, 2pc/pack	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	5,200.00	5,200.00	-	LED bulbs, 12W, Cool Daylight, 2pc/pack (8 packs)
	LPG refill, 13-14kg/tank	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	4,250.00	4,250.00	-	LPG refill, 13-14kg/tank (5 tanks)
	Non-Contact Infrared Thermo Scanner Digital LCD with Tripod	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	7,000.00	7,000.00	-	Non-Contact Infrared Thermo Scanner Digital LCD with Tripod (2 pc)
	Spine board with safe belts, HDPE, (LxWxH): 183 x 45 x 5cm, Load bearing: Less than 159kg	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	3,850.00	3,850.00	-	Spine board with safe belts, HDPE, (LxWxH): 183 x 45 x 5cm, Load bearing: Less than 159kg (1 pc)
	Stainless steel toilet angle valve, 1-way, 1/2"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	640.00	640.00	-	Stainless steel toilet angle valve, 1-way, 1/2" (2 pc)

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	Stainless steel toilet angle valve, 2-way, 1/2"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operation of Integrated Laboratories Division	1,750.00	1,750.00	-	Stainless steel toilet angle valve, 2-way, 1/2" (5 pc)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**
	Coco coir, 10kg/bag	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	1,000.00	1,000.00	-	Coco coir, 10kg/bag (2 bag)
	Cracked Corn, 50kg/bag, Class A	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	3,400.00	3,400.00	-	Cracked Corn, 50kg/bag, Class A (2 sack)
	Seaweed powder/Agar, 250g/pack	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	800.00	800.00	-	Seaweed powder/Agar, 250g/pack (4 packs)
	Rice bran	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	2,300.00	2,300.00	-	Rice bran (115 kg)
	Pots, clay, at least 8" D x 7" H	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	700.00	700.00	-	Pots, clay, at least 8" D x 7" H (14 pcs)
	Pots, clay, at least 11" D x at least 10" H	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	1,800.00	1,800.00	-	Pots, clay, at least 11" D x at least 10" H (15 pcs)
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw labor for use in the implementation of on-station mungbean production	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	12,400.00	12,400.00	-	Pakyaw labor for use in the implementation of on-station mungbean production (31 MD)
	Pakyaw labor for use in the implementation of on-station soybean production	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	16,000.00	16,000.00	-	Pakyaw labor for use in the implementation of on-station soybean production (40 MD)
	Pakyaw labor for use in the implementation of on-station OPV ampalaya production	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	12,000.00	12,000.00	-	Pakyaw labor for use in the implementation of on-station OPV ampalaya production (30 MD)
	Pakyaw services to be rendered during the implementation of research on the effect of different plant growth enhancers of tomato and eggplant and effect of commercial biopesticides on pest and lowland vegetables in Bacnotan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	21,000.00	21,000.00	-	Pakyaw services to be rendered during the implementation of research on the effect of different plant growth enhancers of tomato and eggplant and effect of commercial biopesticides on pest and lowland vegetables in Bacnotan, La Union (30 MD)
	Pakyaw services to be rendered for the rehabilitation and pest management of dragon cactus at DA-ILIARC, Bacnotan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	HVCC (PSS) & ESETS	35,600.00	35,600.00	-	Pakyaw services to be rendered for the rehabilitation and pest management of dragon cactus at DA-ILIARC, Bacnotan, La Union (89 MD)
5-02-16-000-00	**LABOR AND WAGES**												**LABOR AND WAGES**
	Labor and wages for BCA-Beauveria sp. Mass production (Lab. Aide I)	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture	11,761.00	11,761.00	-	Labor and wages for BCA-Beauveria sp. Mass production (Lab. Aide I) (1 pakyaw)
	Labor and wages for BCA-Metarhizium sp. Mass production (Lab. Aide I)	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture	11,761.00	11,761.00	-	Labor and wages for BCA-Metarhizium sp. Mass production (Lab. Aide I) (1 pakyaw)
	Labor and wages for BCA-Earwig and Virus (NPV) Mass production (Lab. Aide I)	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture	11,761.00	11,761.00	-	Labor and wages for BCA-Earwig and Virus (NPV) Mass production (Lab. Aide I) (1 pakyaw)
	Labor and wages for BCA-Trichogramma evanescens Mass production (Lab. Aide I)	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture	11,761.00	11,761.00	-	Labor and wages for BCA-Trichogramma evanescens Mass production (Lab. Aide I) (1 pakyaw)
	Labor and wages for BCA-Trichogramma evanescens Mass production (Lab. Aide I)	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture	11,761.00	11,761.00	-	Labor and wages for BCA-Trichogramma evanescens Mass production (Lab. Aide I) (1 pakyaw)
	Labor and wages for Driver (Admin. Aide III)	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture	12,466.00	12,466.00	-	Labor and wages for Driver (Admin. Aide III) (1 pakyaw)
	Labor and wages for Report Officer (Admin. Aide III)	ILD-RCPC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Organic Agriculture	12,466.00	12,466.00	-	Labor and wages for Report Officer (Admin. Aide III) (1 pakyaw)
	Desktop	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	600,000.00	600,000.00	-	Desktop (10 units)

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	Laptop	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	60,000.00	60,000.00	-	Laptop (1 unit)
	Job Order: Labor and Materials for the printing of Vermicast	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - ESETS	70,000.00	70,000.00	-	Job Order: Labor and Materials for the printing of Vermicast (2000 copies)
	Other Categories: RM - Machinery												**Other Categories: RM - Machinery**
	INREC, DINGRAS												**INREC, DINGRAS**
	Labor and materials in the repair and maintenanceof kubota tractor L3608	INREC-Dingras Station	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - R&D	67,091.00	67,091.00	-	Labor and materials in the repair and maintenanceof kubota tractor L3608 (1 lot)
5-02-03-060-00	**MEDICAL, DENTAL LABORATORY SUPPLIES**												**MEDICAL, DENTAL LABORATORY SUPPLIES**
	Test Kit, POCKIT Central ASF Test Kits - ASF Premix reagent (IC) 24 Test Package - Cartridge Set (B) 24	ILD	NO	Direct Contracting	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program, MAF No. 2021-12-0789	175,000.00	175,000.00	-	Test Kit, POCKIT Central ASF Test Kits (5 kits) - ASF Premix reagent (IC) 24 Test Package - Cartridge Set (B) 24 TEst Package
	Test Kit, POCKIT Central ASF Positive control, 4 sets per pack	ILD	NO	Direct Contracting	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program, MAF No. 2021-12-0789	24,000.00	24,000.00	-	Test Kit, POCKIT Central ASF Positive control, 4 sets per pack (3 packs)
	TEST KIT, CAE, ELISA 5 plates/kit, Compatible with IDVET Software	ILD	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program, MAF No. 2021-12-0789	207,000.00	207,000.00	-	TEST KIT, CAE, ELISA 5 plates/kit, Compatible with IDVET Software (3 kits)
	TEST KIT, AVIAN INFLUENZA, ELISA 5 plates/kit Compatible with IDVET Software	ILD	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program, MAF No. 2021-12-0789	46,400.00	46,400.00	-	TEST KIT, AVIAN INFLUENZA, ELISA 5 plates/kit Compatible with IDVET Software (1 kit)
	200 ul Filtered Tips @10 racks/tray	ILD	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program, MAF No. 2021-12-0789	56,000.00	56,000.00	-	200 ul Filtered Tips @10 racks/tray (7 trays)
	10 ul Loose tips/packs @960/pack	ILD	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program, MAF No. 2021-12-0789	20,000.00	20,000.00	-	10 ul Loose tips/packs @960/pack (10 packs)
	200 ul Loose tips/packs @960/pack	ILD	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program, MAF No. 2021-12-0789	16,000.00	16,000.00	-	200 ul Loose tips/packs @960/pack (8 packs)
	API 20E Package 1	ILD	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program, MAF No. 2021-12-0789	54,000.00	54,000.00	-	API 20E Package 1 (2 packs)
5-02-13-050-02	**REPAIR AND MAINTENANCE - OFFICE EQUIPMENT**												**REPAIR AND MAINTENANCE - OFFICE EQUIPMENT**
	Labor and materials for the repair and maintenance of KYOCERA MULTI FUNCTION LASER COPIER ECOSS M2535DN/L												Labor and materials for the repair and maintenance of KYOCERA MULTI FUNCTION LASER COPIER ECOSS M2535DN/L
	KYOCERA FK-171 (E)	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	7,100.00	7,100.00	-	KYOCERA FK-171 (E) (1 unit)
5-06-04-030-04	**WATER SUPPLY**												**WATER SUPPLY**
	Bladder Tank @40 gallons	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	13,000.00	13,000.00	-	Bladder Tank @40 gallons (1 unit)
	Horizontal Jet Pump (220 v SP.) 2Hp	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	48,000.00	48,000.00	-	Horizontal Jet Pump (220 v SP.) 2Hp (2 units)
	HD Pressure Switch	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,000.00	2,000.00	-	HD Pressure Switch (2 pc)
	HD Pressure Gauge	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,800.00	1,800.00	-	HD Pressure Gauge (2 pc)
	30 A KSB Circuit Breaker with box	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,000.00	6,000.00	-	30 A KSB Circuit Breaker with box (5 pcs)
	Strounded wire #12 (THHN)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	18,000.00	18,000.00	-	Strounded wire #12 (THHN) (4 box)
	2 S Pool with bracket 2 poly type	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	9,000.00	9,000.00	-	2 S Pool with bracket 2 poly type (2 pcs)

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	Electrical Tape (Big)	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	600.00	600.00	-	Electrical Tape (Big) (5 pcs)
	1¼" Φ GI Tee	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	350.00	350.00	-	1¼" Φ GI Tee (1 pc)
	1¼" GI bushing adaptor	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	300.00	300.00	-	1¼" GI bushing adaptor (1 pc)
	1¼" Φ HD Brass check valve	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,800.00	1,800.00	-	1¼" Φ HD Brass check valve (1 pc)
	1¼" Φ sch 40 GI pipe	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	15,000.00	15,000.00	-	1¼" Φ sch 40 GI pipe (5 pcs)
	1¼" Φ HD Brass Foot Valve	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	900.00	900.00	-	1¼" Φ HD Brass Foot Valve (1 pc)
	1¼" Φ sch 40 GI Coupling	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,000.00	1,000.00	-	1¼" Φ sch 40 GI Coupling (5 pcs)
	GI Nipple	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	200.00	200.00	-	GI Nipple (1 pc)
	1" Ø x 12" GI Nipple	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	400.00	400.00	-	1" Ø x 12" GI Nipple (2 pcs)
	1" x 10" GI Nipple	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	300.00	300.00	-	1" x 10" GI Nipple (2 pcs)
	1" GI Union Patente	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	600.00	600.00	-	1" GI Union Patente (2 pcs)
	1" Gate Valve	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	900.00	900.00	-	1" Gate Valve (1 pc)
	1" Swing Valve	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	950.00	950.00	-	1" Swing Valve (1 pc)
	1" Ø x 6" GI Nipple Sch 40	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	500.00	500.00	-	1" Ø x 6" GI Nipple Sch 40 (2 pcs)
	1¼" sched 40 GI pipe	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	37,800.00	37,800.00	-	1¼" sched 40 GI pipe (21 pcs)
	1½" Ø Orange PVC pipe 10ft.	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	200.00	200.00	-	1½" Ø Orange PVC pipe 10ft. (1 pc)
	½" Ø Entrance Cape	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	180.00	180.00	-	½" Ø Entrance Cape (1 pc)
	½" Ø PVC Clamp	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	450.00	450.00	-	½" Ø PVC Clamp (30 pcs)
	¾ Ø Thread Tape	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,500.00	1,500.00	-	¾ Ø Thread Tape (50 pcs)
	¾" Ø HD Black Polythelene Pipe	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,000.00	6,000.00	-	¾" Ø HD Black Polythelene Pipe (1 roll)
	Royal Cord #14	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	14,400.00	14,400.00	-	Royal Cord #14 (160 meters)
	¾" Ø Sch Pipe	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	22,500.00	22,500.00	-	¾" Ø Sch Pipe (25 pcs)
	1" Ø x ¾" GI Coupling Reducer	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	600.00	600.00	-	1" Ø x ¾" GI Coupling Reducer (5 pcs)
	¾" Ø GI Elbow	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,200.00	1,200.00	-	¾" Ø GI Elbow (10 pcs)
	¾" Ø GI Coupling	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	8,000.00	8,000.00	-	¾" Ø GI Coupling (40 pcs)
	¾" Ø GI Union Patente	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	6,000.00	6,000.00	-	¾" Ø GI Union Patente (10 pcs)
	¾" Ø x 6" GI Nipple	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,500.00	1,500.00	-	¾" Ø x 6" GI Nipple (10 pcs)

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	½ liter Thread Sealer	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,500.00	2,500.00	-	½ liter Thread Sealer (5 cans)
	Royu SI Switch	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	3,000.00	3,000.00	-	Royu SI Switch (10 sets)
	Royu Surface Type Utility Box	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,000.00	2,000.00	-	Royu Surface Type Utility Box (10 pcs)
	Orange Junction Box	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,000.00	2,000.00	-	Orange Junction Box (20 pcs)
	1 set 2 gang royu outlet series type	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	5,000.00	5,000.00	-	1 set 2 gang royu outlet series type (20 pcs)
	Lavatory	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,600.00	2,600.00	-	Lavatory (4 pcs)
	Faucet	PREC-Main	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,800.00	4,800.00	-	Faucet (6 pcs)
	Agricultural Machinery Equipment and Facility Support Services												**Agricultural Machinery Equipment and Facility Support Services**
	Agricultural and Forestry Equipment												**Agricultural and Forestry Equipment**
	Precision Seeder	Rice Banner Program	NO	Repeat Order	Q4	N/A	Q4	Q4	Rice Program CY 2021 GAA RA 11518	1,180,000.00	1,180,000.00	-	Precision Seeder (1 unit)
	Hand Tractor with accessories	Rice Banner Program	NO	Repeat Order	Q4	N/A	Q4	Q4	Rice Program CY 2021 GAA RA 11518	449,904.00	449,904.00	-	Hand Tractor with accessories (3 units)
	AGRICULTURE AND FORESTRY EQUIPMENT (PAEF)												**AGRICULTURE AND FORESTRY EQUIPMENT (PAEF)**
	Mini Rice Thresher	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program	7,000.00	7,000.00	-	Mini Rice Thresher (1 unit)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	National Youth Summit												**National Youth Summit**
	Food and Accommodation (3 days and 2 nights)	AMAD - APS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	771,750.00	771,750.00	-	Food and Accommodation (3 days and 2 nights) (147 pax)
	Food (1 day only)	AMAD - APS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	24,700.00	24,700.00	-	Food (1 day only) (26 pax)
	Vehicle Rental												**Vehicle Rental**
	Attendance and Participation to National Youth Summit												Attendance and Participation to National Youth Summit
	12 seaters Van (La Union to Clark to Pangasinan and vice versa)	AMAD - APS	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	60,000.00	60,000.00	-	12 seaters Van (La Union to Clark to Pangasinan and vice versa) (4 trips)
	12 seaters Van (La Union to Quezon City to Pangasinan and vice versa)	AMAD - APS	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitve GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	34,000.00	34,000.00	-	12 seaters Van (La Union to Quezon City to Pangasinan and vice versa) (2 trips)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	12 seaters Van (Ilocos Norte to Pangasinan and vice versa)	AMAD - APS	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitive GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	22,000.00	22,000.00	-	12 seaters Van (Ilocos Norte to Pangasinan and vice versa) (1 trip)
	Other MOOE												**Other MOOE**
	Token												***Token***
	Garlic	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitive GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	33,450.00	33,450.00	-	Garlic (223 kgs)
	Chicharon & Chips	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitive GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	29,680.00	29,680.00	-	Chicharon & Chips (742 packs)
	Native Bag (bayong)	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitive GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	28,000.00	28,000.00	-	Native Bag (bayong) (175 pcs)
	Fruit wine	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitive GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	7,500.00	7,500.00	-	Fruit wine (30 bot)
	Exhibit Materials and decorations during the National Youth Summit	AMAD - APS	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000151 Young Farmer's Challenge Fund: Kabataang Agribiz Competitive GAA 2021 Regular Various Activities MDS; GAA 2021 National HVCD Program - ESETS	10,000.00	10,000.00	-	Exhibit Materials and decorations during the National Youth Summit (1 set)
5-02-13-040-01	**Repair and Maintenance - BUILDING**												
	Relocation of Laundry Area at the 5th Floor, DA-RFO 1 Building, City of San Fernando, La Union	GSS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Rice PSS	59,780.00	59,780.00	-	Scopes of Work to be done: Glass Door and Glass Partition (1 lot), Transfer and Set Up of Two (2) units of Washing Machine (Including Electrical and Plumbing Works) (1 lot)
5-06-04-050-02	**Office Equipment Outlay**												**Office Equipment Outlay**
	Airconditioning (Inverter)	Rice Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 STO-FPMA Rice, Rice National Rice Program	150,000.00	-	150,000.00	Airconditioning (Inverter) (1 unit)
5-02-03-210-02	**Semi-Expendable - Office Equipment**												**Semi-Expendable - Office Equipment**
	Air Purifier	Rice Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 STO-FPMA Rice, Rice National Rice Program	13,440.00	-	13,440.00	Air Purifier (2 unit)
	Sensored Alcohol Dispenser	Rice Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 STO-FPMA Rice, Rice National Rice Program	3,360.00	-	3,360.00	Sensored Alcohol Dispenser (2 pcs)
	Cyclone Electric Fan	Rice Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 STO-FPMA Rice, Rice National Rice Program	2,600.00	-	2,600.00	Cyclone Electric Fan (2 units)
5-06-04-050-07	**Communication Equipment Outlay**												**Communication Equipment Outlay**
	Communication Device	Rice Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 STO-FPMA Rice, Rice National Rice Program	76,450.00	-	76,450.00	Communication Device (5 units)
5-06-04-070-01	**Furnitures & Fixtures Outlay**												**Furnitures & Fixtures Outlay**

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	Built-In Cabinet	Rice Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 STO-FPMA Rice, Rice National Rice Program	84,000.00	-	84,000.00	Built-In Cabinet (1 unit)
	Capital Outlay												**Capital Outlay**
	Other Structures												**Other Structures**
	Provision of Labor, Materials, Equipment Rentals & other incidentals for the installation/establishment of Greenhouse with Hydroponics	HVCDP	NO	Negotiated Procurement	Q4	N/A	Q4	Q4	National HVCDP GAA FY 2021 RA 11518 PAEF	927,500.00	-	927,500.00	Provision of Labor, Materials, Equipment Rentals & other incidentals for the installation/establishment of Greenhouse with Hydroponics (1 number)
	Repair & Maintenance - Motor Vehicles												**Repair & Maintenance - Motor Vehicles**
	RP vehicle SES-167	FOD-Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	750.00	750.00	-	RP vehicle SES-167 (1 number)
	NATIONAL RICE PROGRAM - R&D												**NATIONAL RICE PROGRAM - R&D**
	OTHER SUPPLIES AND MATERIALS												**OTHER SUPPLIES AND MATERIALS**
	Flexible hose	DA-INREC-Dingras	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D GAA CY 2021 RA 11518	1,500.00	1,500.00	-	Flexible hose (10 pcs)
	Shut off valve	DA-INREC-Dingras	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D GAA CY 2021 RA 11518	3,500.00	3,500.00	-	Shut off valve (10 pcs)
	Seat Cover	DA-INREC-Dingras	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D GAA CY 2021 RA 11518	5,200.00	5,200.00	-	Seat Cover (8 pcs)
	Lavatory faucet	DA-INREC-Dingras	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D GAA CY 2021 RA 11518	4,830.00	4,830.00	-	Lavatory faucet (7 pcs)
	Door knob	DA-INREC-Dingras	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D GAA CY 2021 RA 11518	3,920.00	3,920.00	-	Door knob (8 pcs)
	P-trap	DA-INREC-Dingras	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D GAA CY 2021 RA 11518	1,800.00	1,800.00	-	P-trap (5 sets)
	Tank fittings	DA-INREC-Dingras	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D GAA CY 2021 RA 11518	4,150.00	4,150.00	-	Tank fittings (5 sets)
	REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT												**REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT**
	Preventive Maintenance of Regional Animal Disease Diagnostic Laboratory Microscopes												**Preventive Maintenance of Regional Animal Disease Diagnostic Laboratory Microscopes**
	Nikon Ni-U Microscope	ILD	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	10,000.00	10,000.00	-	Nikon Ni-U Microscope (1 lot)
	Nikon E200 Microscope	ILD	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-ILD GAA RA 11518 FY 2021	10,000.00	10,000.00	-	Nikon E200 Microscope (1 lot)
	Electric Water Pump	Research Division	NO	Emergency Purchase	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Incubation Hub Program	120,000.00	120,000.00	-	Electric Water Pump (2 unit)
	Powerbank Slim Type with 4 cables 20,000mAh	GSS	NO	Shopping	Q4	N/A	Q4	Q4		20,000.00	20,000.00	-	Powerbank Slim Type with 4 cables 20,000mAh (10 units)
	Flash drive, 32GB ultra USB driver (OTG); Micro-USB & USB connectors	GSS	NO	Shopping	Q4	N/A	Q4	Q4		10,000.00	10,000.00	-	Flash drive, 32GB ultra USB driver (OTG); Micro-USB & USB connectors (10 pcs)
	Micro SD card 128GB	GSS	NO	Shopping	Q4	N/A	Q4	Q4		4,800.00	4,800.00	-	Micro SD card 128GB (4 pcs)

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	Job Order: Labor & Materials for the replacement of alternator pulley for RP vehicle AOC-613 (Toyota Hi-Ace)	GSS	NO	Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (Rice)	4,921.75	4,921.75	-	Labor: Replacement of Alternator Pulley (0.2 lot); Parts: Pulley, Alternator (1 pc)
	Provision of labor and materials for the installation of airconditioning units in support to incubation Hub Project	ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Locally Funded Project Inclusive Agribusiness Program	173,280.00	173,280.00	-	Provision of labor and materials for the installation of airconditioning units in support to incubation Hub Project (1 lot)
	Enterprise Development												**Enterprise Development**
	Other Supplies												**Other Supplies**
	Jacket	Balik-Probinsya Bagong Pag-asa Progam	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000068 CY 2021 RA 11518 GAA	60,000.00	60,000.00	-	Jacket (40 pcs)
	Capital Outlay												**Capital Outlay**
	Agricultural & Forestry												**Agricultural & Forestry**
	Forage Chopper	Balik-Probinsya Bagong Pag-asa Progam	NO	Shopping	Q4	N/A	Q4	Q4	ASA No. 2021-000068 CY 2021 RA 11518 GAA	540,000.00	540,000.00	-	Forage Chopper (9 number)
5-02-16-010-00	**LABOR AND WAGES**												**LABOR AND WAGES**
	Project Assistant I	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	FY 2021 National Rice Program RND & STO-FPMA Rice	247,500.00	247,500.00	-	Project Assistant I (15 heads)
5-02-03-210-03	**Semi-ICT Equipment**												**Semi-ICT Equipment**
	> Wireless Mouse, silent buttons, 2.4GHz with USB Mini Receiver (Black)	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	3,300.00	3,300.00	-	> Wireless Mouse, silent buttons, 2.4GHz with USB Mini Receiver (Black) (4 pcs)
	> Wired USB Mouse, 3-Buttons, Optical Tracking (Black)	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	2,700.00	2,700.00	-	> Wired USB Mouse, 3-Buttons, Optical Tracking (Black) (6 pcs)
	> Media USB Keyboard, media controls, spill resistant, full sized keyboard	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	5,100.00	5,100.00	-	> Media USB Keyboard, media controls, spill resistant, full sized keyboard (6 pcs)
	> Wired Headset, Noise-Cancelling Microphone, Dual 3.5mm Audio Jack, In-Line controls	AMAD	NO	Shopping	Q4	N/A	Q4	Q4	Market Development Service (MDS) Regular Various Activity (CY 2021)	4,000.00	4,000.00	-	> Wired Headset, Noise-Cancelling Microphone, Dual 3.5mm Audio Jack, In-Line controls (4 pcs)
	REPAIR & MAINTENANCE - MOTOR VEHICLE												**REPAIR & MAINTENANCE - MOTOR VEHICLE**
5-02-13-060-01	Labor & materials for the periodic maintenance & check-up of RP vehicle SKA-759 (Isuzu Sportivo)	Livestock Banner Program	NO	Direct Contracting	Q4	N/A	Q4	Q4	FY 2021 National Livestock Program - PSS CY 2021 GAA RA 11518	13,564.62	13,564.62	-	Labor & materials for the periodic maintenance & check-up of RP vehicle SKA-759 (Isuzu Sportivo) (1 unit)
5-02-03-210-03	**SE - ICT EQUIPMENT**												**SE - ICT EQUIPMENT**
	UPS Battery	IMS	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP PSS STO-ICTMS	7,250.00	7,250.00	-	UPS Battery (5 pcs)
	External Sound Card	IMS	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP PSS STO-ICTMS	1,500.00	1,500.00	-	External Sound Card (2 units)
	HDMI Cable	IMS	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP PSS STO-ICTMS	3,300.00	3,300.00	-	HDMI Cable (6 pcs)
	3.5mm Jack Plug Male to 2 RCA Stereo AUX Audio Cable	IMS	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP PSS STO-ICTMS	1,300.00	1,300.00	-	3.5mm Jack Plug Male to 2 RCA Stereo AUX Audio Cable (2 units)
	Screwdriver Set 143 in 1 Precision Screw Bits Set	IMS	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP PSS STO-ICTMS	2,000.00	2,000.00	-	Screwdriver Set 143 in 1 Precision Screw Bits Set (1 set)
	4 Channel mixer with USB & Bluetooth	IMS	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP PSS STO-ICTMS	1,800.00	1,800.00	-	4 Channel mixer with USB & Bluetooth
	3.5mm Female Jack to PL 6.35mm 1/4in Male Stereo TRS Plug Connector Adaptor	IMS	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP PSS STO-ICTMS	700.00	700.00	-	3.5mm Female Jack to PL 6.35mm 1/4in Male Stereo TRS Plug Connector Adaptor

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	ANIMAL AND ZOOLOGICAL SUPPLIES												**ANIMAL AND ZOOLOGICAL SUPPLIES**
	Procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	12,000.00	12,000.00	-	Procaine benzylpenicillin sodium, 20,000 units, 10 doses/vial, injectable (100 vials)
	Electrolytes + vitamins powder, 20 gram/sachet, water soluble powder	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	19,300.00	19,300.00	-	Electrolytes + vitamins powder, 20 gram/sachet, water soluble powder (386 sachets)
	Oral Electrolytes, 500ml/bottle	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	1,800.00	1,800.00	-	Oral Electrolytes, 500ml/bottle (10 bottles)
	Doxycycline, 10%, 100ml/bottle, injectable	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	20,400.00	20,400.00	-	Doxycycline, 10%, 100ml/bottle, injectable (24 bottles)
	Guaiacol 50mg, eucalyptol 120mg, camphor 50mg, 200ml/bottle, injectable	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	5,600.00	5,600.00	-	Guaiacol 50mg, eucalyptol 120mg, camphor 50mg, 200ml/bottle, injectable (20 bottles)
	Amitraz, 1 liter, 12.5%	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	3,600.00	3,600.00	-	Amitraz, 1 liter, 12.5% (3 liters)
	Newcastle Disease vaccine, La Sota strain, 1000 doses/vial	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	2,700.00	2,700.00	-	Newcastle Disease vaccine, La Sota strain, 1000 doses/vial (6 vials)
	Newcastle Disease vaccine, B1 strain, 1000 doses/vial	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	1,800.00	1,800.00	-	Newcastle Disease vaccine, B1 strain, 1000 doses/vial (4 vials)
	Ivermectin 1% injectable, 100ml/bottle	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	4,800.00	4,800.00	-	Ivermectin 1% injectable, 100ml/bottle (8 bottles)
	Doramectin, 10mg/ml, 50ml/bottle, injectable	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA 11518	6,000.00	6,000.00	-	Doramectin, 10mg/ml, 50ml/bottle, injectable (6 bottles)
	REPAIR AND MAINTENANCE - MOTOR VEHICLES												**REPAIR AND MAINTENANCE - MOTOR VEHICLES**
	Job Order: Labor & materials for the Aircon repair and freon charging for RP vehicle NQB-396 (Isuzu D-Max)	APCO	NO	NP-53.9 - Small Value Procurement / Direct Contracting	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP)	17,200.00	17,200.00	-	Job Order: Labor & materials for the Aircon repair and freon charging for RP vehicle NQB-396 (Isuzu D-Max)
5-02-03-990-00	**OTHER SUPPLIES AND MATERIALS**												**OTHER SUPPLIES AND MATERIALS**
	Front Grill Assembly	PMED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	13,000.00	13,000.00	-	Front Grill Assembly (1 pc)
5-02-02-010-00	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	DA Secretary William D. Dar's Project Visit in the Province of Ilocos Sur												**DA Secretary William D. Dar's Project Visit in the Province of Ilocos Sur**
	- Food for 200 participants for three (3) days @Php2,650.00 per person	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National Rice Program ESETS GAA FY 2020 (RA 11465) Continuing	530,000.00	530,000.00	-	- Food for 200 participants for three (3) days @Php2,650.00 per person
	- 10-aircon room accommodation for one (1) night inclusive of breakfast	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National Rice Program ESETS GAA FY 2020 (RA 11465) Continuing	60,000.00	60,000.00	-	- 10-aircon room accommodation for one (1) night inclusive of breakfast
	- 3-aircon room accommodation for two (2) nights inclusive of breakfast	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National Rice Program ESETS GAA FY 2020 (RA 11465) Continuing	133,960.00	133,960.00	-	- 3-aircon room accommodation for two (2) nights inclusive of breakfast
	- tarpaulin	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National Rice Program ESETS GAA FY 2020 (RA 11465) Continuing	15,000.00	15,000.00	-	- tarpaulin
	- promotional products	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National Rice Program ESETS GAA FY 2020 (RA 11465) Continuing	15,000.00	15,000.00	-	- promotional products
	- Gasoline/Diesoline	PMED	NO	NP-53.9 - Small Value Procurement / Emergency Cases	Q4	N/A	Q4	Q4	National Rice Program ESETS GAA FY 2020 (RA 11465) Continuing	20,000.00	20,000.00	-	- Gasoline/Diesoline
	- Miscellaneous	PMED	NO		Q4	N/A	Q4	Q4	National Rice Program ESETS GAA FY 2020 (RA 11465) Continuing	30,000.00	30,000.00	-	- Miscellaneous

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	CONSTRUCTION OF SPRING DEVELOPMENT PROJECT (SDP)												**CONSTRUCTION OF SPRING DEVELOPMENT PROJECT (SDP)**
	Construction of PREC-SUAL LOT 1 Spring Development Project in PREC-SUAL Station, Sual, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	591,369.90	591,369.90	-	Construction of PREC-SUAL LOT 1 Spring Development Project in PREC-SUAL Station, Sual, Pangasinan (1 unit)
	CONSTRUCTION OF SMALL WATER IMPOUNDING PROJECT (SWIP)												**CONSTRUCTION OF SMALL WATER IMPOUNDING PROJECT (SWIP)**
	Construction of SWIP in PREC-SUAL Station, Sual, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	4,994,558.00	4,994,558.00	-	Construction of SWIP in PREC-SUAL Station, Sual, Pangasinan (1 unit)
	REHABILITATION/IMPROVEMENT OF SMALL WATER IMPOUNDING PROJECT (SWIP)												**REHABILITATION/IMPROVEMENT OF SMALL WATER IMPOUNDING PROJECT (SWIP)**
	Rehabilitation/Improvement of DA-PREC Sual SWIP 1 in PREC-Sual Station, Sual, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,942,472.73	1,942,472.73	-	Rehabilitation/Improvement of DA-PREC Sual SWIP 1 in PREC-Sual Station, Sual, Pangasinan (1 unit)
	Rehabilitation/Improvement of DA-PREC Sual SWIP 2 in PREC-Sual Station, Sual, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,770,480.29	1,770,480.29	-	Rehabilitation/Improvement of DA-PREC Sual SWIP 2 in PREC-Sual Station, Sual, Pangasinan (1 unit)
	Rehabilitation/Improvement of DA-PREC Sual SWIP III in PREC-Sual Station, Sual, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	1,919,339.46	1,919,339.46	-	Rehabilitation/Improvement of DA-PREC Sual SWIP III in PREC-Sual Station, Sual, Pangasinan (1 unit)
	INSTALLATION OF SOLAR-POWERED IRRIGATION SYSTEM (SPIS)												**INSTALLATION OF SOLAR-POWERED IRRIGATION SYSTEM (SPIS)**
	Installation of three (3) UNITS Solar-Powered Irrigation System (SPIS) in DA-PREC, Sual, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	2,783,000.00	2,783,000.00	-	Installation of three (3) UNITS Solar-Powered Irrigation System (SPIS) in DA-PREC, Sual, Pangasinan (1 unit)
	CONSTRUCTION OF SMALL FARM RESERVOIR (SFR)												**CONSTRUCTION OF SMALL FARM RESERVOIR (SFR)**
	Construction of Small Farm Reservoir in DA-PREC Sual Station, Sual, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	599,504.10	599,504.10	-	Construction of Small Farm Reservoir in DA-PREC Sual Station, Sual, Pangasinan (1 unit)
	Construction of Small Farm Reservoir in DA-PREC Sual Station, Sual, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program	399,275.52	399,275.52	-	Construction of Small Farm Reservoir in DA-PREC Sual Station, Sual, Pangasinan (1 unit)
	OTHER CATEGORIES												**OTHER CATEGORIES**
	Repair/Improvement of Rice Seed Storage at DA-INREC Batac Station	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program under PSS	5,374,505.37	5,374,505.37	-	Repair/Improvement of Rice Seed Storage at DA-INREC Batac Station (1 unit)
	ANIMAL/ZOOLOGICAL SUPPLIES												**ANIMAL/ZOOLOGICAL SUPPLIES**
	Hog pre starter pellet, crude protein content not less than 22%, 25kg/bag	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	10,150.00	10,150.00	-	Hog pre starter pellet, crude protein content not less than 22%, 25kg/bag (7 bags)
	Hog starter pellet, crude protein content not less than 20%, 50kg/bag	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	10,800.00	10,800.00	-	Hog starter pellet, crude protein content not less than 20%, 50kg/bag (6 bags)
	Hog grower pellet, crude protein content not less than 16%, 50kg/bag	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	19,800.00	19,800.00	-	Hog grower pellet, crude protein content not less than 16%, 50kg/bag (12 bags)
	Hog breeder pellet, crude protein content not less than 14%, 50kg/bag	Livestock Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	CY 2021 National Livestock Program PSS	32,000.00	32,000.00	-	Hog breeder pellet, crude protein content not less than 14%, 50kg/bag (20 bags)
	MEALS AND SNACKS												**MEALS AND SNACKS**
	Meals and Snacks to be served during the Year-End Assessment 2021 and Planning Workshop for CY 2022 of Research Division and Ilocos Integrated Agricultural Research Center	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	GAA FY 2021 (RA 11518) Inclusive Agribusiness Program	35,000.00	35,000.00	-	Meals and Snacks to be served during the Year-End Assessment 2021 and Planning Workshop for CY 2022 of Research Division and Ilocos Integrated Agricultural Research Center (50 pax)
	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	
	SECRETARY'S PROJECT VISIT, LAUNCHING OF RCEF RFFA AND DISTRIBUTION OF DA PROJECT IN THE PROVINCE OF LA UNION												**SECRETARY'S PROJECT VISIT, LAUNCHING OF RCEF RFFA AND DISTRIBUTION OF DA PROJECT IN THE PROVINCE OF LA UNION**
	Food for 100 pax @Php450 per person for one (1) day (AM Snacks and Lunch)	FOD	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	45,000.00	45,000.00	-	Food for 100 pax @Php450 per person for one (1) day (AM Snacks and Lunch)
	2 Air-conditioned room accommodation, for one (1) night inclusive of breakfast	FOD	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	25,000.00	25,000.00	-	2 Air-conditioned room accommodation, for one (1) night inclusive of breakfast
	1 Air-conditioned room accommodation, for one (1) night inclusive of breakfast	FOD	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	6,000.00	6,000.00	-	1 Air-conditioned room accommodation, for one (1) night inclusive of breakfast
	Food for 250 stakeholders @Php450 per person for one (1) day (AM Snacks and Lunch)	FOD	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	112,500.00	112,500.00	-	Food for 250 stakeholders @Php450 per person for one (1) day (AM Snacks and Lunch)
	3 Air-conditioned room accommodation, good for 1-2 per person for one (1) night inclusive of breakfast	FOD	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	12,000.00	12,000.00	-	3 Air-conditioned room accommodation, good for 1-2 per person for one (1) night inclusive of breakfast
	4 Air-conditioned room accommodation, good for 4-5 per person for one (1) night inclusive of breakfast	FOD	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	30,000.00	30,000.00	-	4 Air-conditioned room accommodation, good for 4-5 per person for one (1) night inclusive of breakfast
	Tarpaulin	FOD	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	10,000.00	10,000.00	-	Tarpaulin
	Sound System Rental	FOD	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	20,000.00	20,000.00	-	Sound System Rental
	Miscellaneous	FOD	NO	NP-Emergency Cases	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	30,000.00	30,000.00	-	Miscellaneous
	MEALS AND SNACKS (BAC MEETINGS AND ACTIVITIES)												**MEALS AND SNACKS (BAC MEETINGS AND ACTIVITIES)**
	Day 1- Day 15	BAC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program ESETS GAA FY 2020 (RA 11465) Continuing	168,750.00	168,750.00	-	Day 1- Day 15 (25 pax per day)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	REPAIR & MAINTENANCE - OTHER STRUCTURE												**REPAIR & MAINTENANCE - OTHER STRUCTURE**
	Provision of labor and materials in the rehabilitation of one (1) unit Greenhouse at INREC, Dingras, Ilocos Norte	HVCDP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National HVCDP FY 2021 GAA RA 11518	124,252.80	124,252.80	-	Provision of labor and materials in the rehabilitation of one (1) unit Greenhouse at INREC, Dingras, Ilocos Norte (1 unit)
	Job Order: Labor and materials for the printing of:												**Job Order: Labor and materials for the printing of:**
	Malunggay Komiks	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Balik Probinsya, Bagong Pag-asa (BP2) Program, ASA No. 2021-000068	125,000.00	125,000.00	-	Malunggay Komiks (5,000 copies)
	Vegetable Production Guide	RAFIS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Balik Probinsya, Bagong Pag-asa (BP2) Program, ASA No. 2021-000068	75,000.00	75,000.00	-	Vegetable Production Guide (3,000 copies)
	HP Color Laserjet Toner 206a, Black	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	66,500.00	66,500.00	-	HP Color Laserjet Toner 206a, Black (7 cart)
	HP Color Laserjet Toner 206a, Cyan	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	38,000.00	38,000.00	-	HP Color Laserjet Toner 206a, Cyan (4 cart)
	HP Color Laserjet Toner 206a, Magenta	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	38,000.00	38,000.00	-	HP Color Laserjet Toner 206a, Magenta (4 cart)
	HP Color Laserjet Toner 206a, Yellow	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	38,000.00	38,000.00	-	HP Color Laserjet Toner 206a, Yellow (4 cart)
	Garbage Bag, black, gusseted type thick, 10's/roll, XXL	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	27,000.00	27,000.00	-	Garbage Bag, black, gusseted type thick, 10's/roll, XXL (300 roll)
	Tissue Paper, 2-ply, 12 rolls/pack	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	8,505.00	8,505.00	-	Tissue Paper, 2-ply, 12 rolls/pack (63 pack)
	Tape Duct, color grey 2"	GSS	NO	Shopping	Q4	N/A	Q4	Q4	GASS	1,800.00	1,800.00	-	Tape Duct, color grey 2" (15 roll)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MAINTENANCE AND OTHER OPERATING EXPENSES												**MAINTENANCE AND OTHER OPERATING EXPENSES**
5-02-03-990-00	**OTHER SUPPLIES AND MATERIALS**												**OTHER SUPPLIES AND MATERIALS**
	Alcohol, Isoprophyl 70%, 500ml/bottle	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	6,000.00	6,000.00	-	Alcohol, Isoprophyl 70%, 500ml/bottle (50 bottle)
	Bathroom long-handled brush bristles, plastic handle	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,500.00	1,500.00	-	Bathroom long-handled brush bristles, plastic handle (3 pc)
	Battery, AA, rechargeable 2pcs/pack	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,275.00	1,275.00	-	Battery, AA, rechargeable 2pcs/pack (3 pack)
	Bulb, LED, 12W, Cool Daylight, 2pc/pack	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	3,900.00	3,900.00	-	Bulb, LED, 12W, Cool Daylight, 2pc/pack (6 pack)
	Clip board, Long (9"x14"), plastic, heavy duty, blue	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,200.00	1,200.00	-	Clip board, Long (9"x14"), plastic, heavy duty, blue (8 pc)
	Dishwashing liquid, 250ml	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,625.00	1,625.00	-	Dishwashing liquid, 250ml (25 bottle)
	Disinfecting foot bath tray, heavy duty, 28"x15.5", plastic tray	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	3,900.00	3,900.00	-	Disinfecting foot bath tray, heavy duty, 28"x15.5", plastic tray (6 pc)
	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	7,500.00	7,500.00	-	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box (50 box)
	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Extra Extra Large (XXL), with DA-RFO I logo	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,900.00	1,900.00	-	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Extra Extra Large (XXL), with DA-RFO I logo (2 pc)
	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Extra Large (XL), with DA-RFO I logo	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	2,850.00	2,850.00	-	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Extra Large (XL), with DA-RFO I logo (3 pc)
	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Large (L), with DA-RFO I logo	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	22,800.00	22,800.00	-	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Large (L), with DA-RFO I logo (24 pc)
	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Medium (M), with DA-RFO I logo	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	13,300.00	13,300.00	-	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Medium (M), with DA-RFO I logo (14 pc)
	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Small (S), with DA-RFO I logo	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	9,500.00	9,500.00	-	Laboratory scrub suit with Garterized Cargo pants set, 2 pockets, unisex, Navy Blue, Small (S), with DA-RFO I logo (10 pc)
	Pail with cover, big, 25gal	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,500.00	1,500.00	-	Pail with cover, big, 25gal (6 pc)
	Paint brush, Brush Material=Bristle, pure bristles, high quality, 1"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	450.00	450.00	-	Paint brush, Brush Material=Bristle, pure bristles, high quality, 1" (6 pc)
	Sealant, acrylic w/ silicon, 300mL, suitable for doors, concrete, ceramic, aluminum, wood, windows, waterproof	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,200.00	1,200.00	-	Sealant, acrylic w/ silicon, 300mL, suitable for doors, concrete, ceramic, aluminum, wood, windows, waterproof (4 pack)
	Self-inking stamp, CERTIFIED PHOTOCOPY	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	6,000.00	6,000.00	-	Self-inking stamp, CERTIFIED PHOTOCOPY (5 pc)
	Self-inking stamp, RECEIVED BY/ DATE RECEIVED	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,200.00	1,200.00	-	Self-inking stamp, RECEIVED BY/ DATE RECEIVED (1 pc)
	Self-inking stamp, with name and designation	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	6,000.00	6,000.00	-	Self-inking stamp, with name and designation (5 pc)
	Tape, transparent, 24mm, 1"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	450.00	450.00	-	Tape, transparent, 24mm, 1" (10 pc)
	Water Dipper (tabo), Heavy Duty Plastic, Blue	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	360.00	360.00	-	Water Dipper (tabo), Heavy Duty Plastic, Blue (8 pc)
5-02-13-050-14	**REPAIR AND MAINTENANCE- TECHNICAL & SCIENTIFIC EQUIPMENT**												**REPAIR AND MAINTENANCE- TECHNICAL & SCIENTIFIC EQUIPMENT**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Preventive Maintenance and Calibration of various laboratory equipment of the RSL, ILD, DA-RFO1, Sta. Barbara, Pangasinan	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	47,527.75	47,527.75	-	Preventive Maintenance and Calibration of various laboratory equipment of the RSL, ILD, DA-RFO1, Sta. Barbara, Pangasinan (1 lot)
5-02-99-990-99	**OTHER MOOE**												**OTHER MOOE**
	Certified Reference Material, Poultry Feed-Proximates and Elements, with certificate of analysis indicating assessed values for promimates and elements (moisture, ash, nitrogen, fiber, fat, calcium, phosphorus, sodium, potassium, iron, zinc, manganese, magnesium, chloride), 45g/pack	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	66,000.00	66,000.00	-	Certified Reference Material, Poultry Feed-Proximates and Elements, with certificate of analysis indicating assessed values for promimates and elements (moisture, ash, nitrogen, fiber, fat, calcium, phosphorus, sodium, potassium, iron, zinc, manganese, magnesium, chloride), 45g/pack (1 pack)
	2 In 1 Wireless WiFi 600Mbps Bluetooth 4.2 Adapter Dongle, Bluetooth Standard: V4.2 + EDR, Bluetooth Compatibility: Support Windows 2000 / XP / Vista / 7 / 8 / 10 / 11, WiFi Transmission Rate: 600Mbps, WiFi Compatibility: Support All Windows 2000 / XP / Vista / 7 / 8 / 10 / 11 , Linux , MAC OS	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,950.00	1,950.00	-	2 In 1 Wireless WiFi 600Mbps Bluetooth 4.2 Adapter Dongle, Bluetooth Standard: V4.2 + EDR, Bluetooth Compatibility: Support Windows 2000 / XP / Vista / 7 / 8 / 10 / 11, WiFi Transmission Rate: 600Mbps, WiFi Compatibility: Support All Windows 2000 / XP / Vista / 7 / 8 / 10 / 11 , Linux , MAC OS (3 pc)
	Complete toilet repair kit for lever type toilet bowl, composed of adjustable height ball cock, universal flapper flush valve, front mount tank lever, tank to bowl bolts w/ rubber, refill tube	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	4,800.00	4,800.00	-	Complete toilet repair kit for lever type toilet bowl, composed of adjustable height ball cock, universal flapper flush valve, front mount tank lever, tank to bowl bolts w/ rubber, refill tube (3 pack)
	Faucet, stainless steel, 1/2"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	3,300.00	3,300.00	-	Faucet, stainless steel, 1/2" (6 pc)
	Flexible hose connector for toilet cistern, stainless, 1/2" x 1/2" x 18", with female threaded adaptor in both ends	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	2,800.00	2,800.00	-	Flexible hose connector for toilet cistern, stainless, 1/2" x 1/2" x 18", with female threaded adaptor in both ends (8 pc)
	GI Nipple, 1/2" length = 2 inches	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	330.00	330.00	-	GI Nipple, 1/2" length = 2 inches (6 pc)
	GI Tee, 1/2"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	510.00	510.00	-	GI Tee, 1/2" (6 pc)
	Heating element wire and cloth for impulse sealer P200, 8"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	3,000.00	3,000.00	-	Heating element wire and cloth for impulse sealer P200, 8" (10 pc)
	LED Bulb, 12W, Cool Daylight, 2pc/pack	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	5,200.00	5,200.00	-	LED Bulb, 12W, Cool Daylight, 2pc/pack (8 pack)
	LPG refill, 13-14kg/ tank	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	4,250.00	4,250.00	-	LPG refill, 13-14kg/ tank (5 tank)
	Non-Contact Infrared Thermo Scanner Digital LCD With Tripod	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	7,000.00	7,000.00	-	Non-Contact Infrared Thermo Scanner Digital LCD With Tripod (2 pc)
	Spine board with safe belts, HDPE, (L x W x H): 183 x 45 x 5cm, Load bearing: less than 159kg	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	3,850.00	3,850.00	-	Spine board with safe belts, HDPE, (L x W x H): 183 x 45 x 5cm, Load bearing: less than 159kg (1 pc)
	Stainless steel toilet angle valve, 1 way, 1/2"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	640.00	640.00	-	Stainless steel toilet angle valve, 1 way, 1/2" (2 pc)
	Stainless steel toilet angle valve, 2 way, 1/2"	ILD	NO	Shopping	Q4	N/A	Q4	Q4	STO-Maintenance and Operations of ILD	1,750.00	1,750.00	-	Stainless steel toilet angle valve, 2 way, 1/2" (5 pc)
	Provision of materials, labor, equipment, and other incidentals needed for the PIPE IRRIGATION at DA-INREC, Dingras, Ilocos Norte	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program - INS	371,000.00	371,000.00	-	Provision of materials, labor, equipment, and other incidentals needed for the PIPE IRRIGATION at DA-INREC, Dingras, Ilocos Norte (1 unit)
	Anti-Bacterial Fogging Solution for DA-RFO 1 Anti-Bacterial Fogging machine	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program CY 2021 Continuing Appropriations RA 11640	198,720.00	198,720.00	-	Anti-Bacterial Fogging Solution for DA-RFO 1 Anti-Bacterial Fogging machine (72 liters)

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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	**TRAINING EXPENSES**												**TRAINING EXPENSES**
	Mini-National Volunteers Day												**Mini-National Volunteers Day**
	Meals and Snacks	RAFC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021; AFC Coordination & Advocacy Fund PCAF LDDAP 101-101-04-177-2021	12,750.00	12,750.00	-	Meals and Snacks (17 pax)
	Meals and Snacks with accommodation	RAFC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	Policy Service Ambassadorship Fund LDDAP ADA No. 101101-04-177-2021; AFC Coordination & Advocacy Fund PCAF LDDAP 101-101-04-177-2021	12,750.00	12,750.00	-	Meals and Snacks with accommodation (9 pax)
	LABOR AND WAGES												**LABOR AND WAGES**
	On Station Technology Demonstration on Sorghum Production (7000m²)												**On Station Technology Demonstration on Sorghum Production (7000m²)**
	Land Preparation												**Land Preparation**
	- Plowing and Rotavating	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	4,000.00	4,000.00	-	- Plowing and Rotavating (8 MD)
	- Harrowing	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	4,800.00	4,800.00	-	- Harrowing (6 MAD)
	Planting	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	7,500.00	7,500.00	-	Planting (15 MD)
	Fertilizer Application	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	6,000.00	6,000.00	-	Fertilizer Application (12 MD)
	Irrigation (all throughout the duration of the crop)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	8,000.00	8,000.00	-	Irrigation (all throughout the duration of the crop) (16 MD)
	Harvesting	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	9,000.00	9,000.00	-	Harvesting (18 MD)
	Drying	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	6,500.00	6,500.00	-	Drying (13 MD)
	Cleaning and bagging	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	6,500.00	6,500.00	-	Cleaning and bagging (13 MD)
	On Farm Cassava Production Area (5000m²)												**On Farm Cassava Production Area (5000m²)**
	Planting	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	6,000.00	6,000.00	-	Planting (12 MD)
	Harrowing	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	8,000.00	8,000.00	-	Harrowing (9.5 MAD)
	Irrigation	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	6,000.00	6,000.00	-	Irrigation (12 MD)
	Cutting of Cassava Stalks	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	7,500.00	7,500.00	-	Cutting of Cassava Stalks (15 MD)
	AGRICULTURAL SUPPLIES												**AGRICULTURAL SUPPLIES**
	Fertilizer												**Fertilizer**
	Complete (14-14-14)	Corn Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	20,800.00	20,800.00	-	Complete (14-14-14) (8 bags)
	Urea (45-0-0)	Corn Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	19,600.00	19,600.00	-	Urea (45-0-0) (7 bags)
	Muriate of Potash (0-0-60)	Corn Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	4,600.00	4,600.00	-	Muriate of Potash (0-0-60) (2 bags)
	Herbicide												**Herbicide**

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	
	Atrazin (1kg per box)	Corn Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	6,000.00	6,000.00	-	Atrazin (1kg per box) (4 box)
	Hybrid Yellow Corn Seed (GM Corn)	Corn Banner Program	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	105,000.00	105,000.00	-	Hybrid Yellow Corn Seed (GM Corn) (21 bags)
	Corn Techno-Demo Field Day												**Corn Techno-Demo Field Day**
	Lot 1 (Province of Pangasinan - 4 batches)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	105,000.00	105,000.00	-	Lot 1 (Province of Pangasinan - 4 batches) (300 pax)
	Lot 2 (Province of La Union - 2 batches)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	35,000.00	35,000.00	-	Lot 2 (Province of La Union - 2 batches) (100 pax)
	Lot 3 (Province of Ilocos Sur - 2 batches)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	35,000.00	35,000.00	-	Lot 3 (Province of Ilocos Sur - 2 batches) (100 pax)
	Lot 4 (Province of Ilocos Norte - 2 batches)	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS PSS R&D	35,000.00	35,000.00	-	Lot 4 (Province of Ilocos Norte - 2 batches) (100 pax)
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												**PRODUCTION SUPPORT SERVICES SUB-PROGRAM**
	Agricultural and Marine Supplies												**Agricultural and Marine Supplies**
	Molasses @25kg/container	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agricuture Program PSS	105,875.00	105,875.00	-	Molasses @25kg/container (3,025 kgs)
	Other Structure												**Other Structure**
	Site Clearing for the construction of chicken house	FOD-Organic Agriculture Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Organic Agricuture Program PSS	88,849.60	88,849.60	-	Site Clearing for the construction of chicken house: Scope of work to done: I. Clearing and grubbing (1 lot), II. Removal of actual obstruction (1 lot), III. Individual removal of trees (150mm to 300mm) (1 each)
	Agricultural & Forestry Equipment												**Agricultural & Forestry Equipment**
	Power Sprayer	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agricuture Program PSS	25,000.00	25,000.00	-	Power Sprayer (1 unit)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM												**EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM**
	Agricultural and Marine Supplies												**Site Clearing for the construction of chicken house**
	Seedling tray, 104 holes	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agricuture Program ESETS	173,200.00	173,200.00	-	Seedling tray, 104 holes (2165 pcs)
	AMEFIP-INS												**AMEFIP-INS**
	Water Supply System												**Water Supply System**
	Pump and Engine Set	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	National Organic Agricuture Program AMEFIP - INS	18,000.00	18,000.00	-	Pump and Engine Set (1 unit)
	Farm Inputs and Other Supplies and Materials												**Farm Inputs and Other Supplies and Materials**
	Tarpaulin	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	15,000.00	15,000.00	-	Tarpaulin (10 pcs)
	Insecticides	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	350,000.00	350,000.00	-	Insecticides (700 bottles)
	Training Meals/Snacks												**Training Meals/Snacks**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Field Day of Corn Technology Demonstration												**Field Day of Corn Technology Demonstration**
	Lot 1. Province of Pangasinan - 6 batches	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	210,000.00	210,000.00	-	Lot 1. Province of Pangasinan - 6 batches (600 pax)
	Lot 2. Province of La Union - 2 batches	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	70,000.00	70,000.00	-	Lot 2. Province of La Union - 2 batches (200 pax)
	Lot 3. Province of Ilocos Sur - 2 batches	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	70,000.00	70,000.00	-	Lot 3. Province of Ilocos Sur - 2 batches (200 pax)
	Lot 4. Province of Ilocos Norte - 2 batches	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	70,000.00	70,000.00	-	Lot 4. Province of Ilocos Norte - 2 batches (200 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)**
	Lot 1. Province of Pangasinan - District 1,2 & 3	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	46,400.00	46,400.00	-	Lot 1. Province of Pangasinan - District 1,2 & 3 (58 pax)
	Lot 2. Province of Pangasinan - District 4,5 & 6	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	47,200.00	47,200.00	-	Lot 2. Province of Pangasinan - District 4,5 & 6 (59 pax)
	Lot 3. Province of La Union - District 1	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	24,000.00	24,000.00	-	Lot 3. Province of La Union - District 1 (30 pax)
	Lot 4. Province of La Union - District 2	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	25,600.00	25,600.00	-	Lot 4. Province of La Union - District 2 (32 pax)
	Lot 5. Province of Ilocos Sur - District 1	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	28,800.00	28,800.00	-	Lot 5. Province of Ilocos Sur - District 1 (36 pax)
	Lot 6. Province of Ilocos Sur - District 2	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	43,200.00	43,200.00	-	Lot 6. Province of Ilocos Sur - District 2 (54 pax)
	Lot 7. Province of Ilocos Norte - District 1	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	28,000.00	28,000.00	-	Lot 7. Province of Ilocos Norte - District 1 (35 pax)
	Lot 8. Province of Ilocos Norte - District 2	Corn Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program ESETS	26,400.00	26,400.00	-	Lot 8. Province of Ilocos Norte - District 2 (33 pax)
	Water Dispenser	GSS	NO	Shopping	Q4	N/A	Q4	Q4	Inclusive Agribusiness Program CY 2021 Continuing Appropriations RA 11640	8,500.00	8,500.00	-	Water Dispenser (1 unit)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Meals and Snacks to be served during the conduct of CY 2021 Annual Performance Assessment and Management Review of the AFD	HRMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (Organic Agriculture Program)	49,500.00	49,500.00	-	Meals and Snacks to be served during the conduct of CY 2021 Annual Performance Assessment and Management Review of the AFD (110 pax)
	Training Expenses (R&D Division)												**Training Expenses (R&D Division)**
	Rice R&D												**Rice R&D**
	Provision of labor for the implementation of R&D projects on the collection of variety profile and recommendation domain of rice in La Union	ILIARC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program R&D	39,900.00	39,900.00	-	Provision of labor for the implementation of R&D projects on the collection of variety profile and recommendation domain of rice in La Union (42 days)
	TRAINING EXPENSES												**TRAINING EXPENSES**
	Year-End Review and Assessment cum Team Building of the Field Operations Division												**Year-End Review and Assessment cum Team Building of the Field Operations Division**
	A. Meals and Snacks w/ Accommodation	FOD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	392,000.00	392,000.00	-	A. Meals and Snacks w/ Accommodation (160 pax)

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	B. Training Supplies (Tracksuit & T-Shirt)	FOD	NO	Shopping	Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	288,000.00	288,000.00	-	B. Training Supplies (Tracksuit & T-Shirt) (160 pcs)
	C. Honorarium	FOD	NO		Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	30,000.00	30,000.00	-	C. Honorarium
	D. Contingency	FOD	NO		Q4	N/A	Q4	Q4	National Corn Program FY 2021 GAA RA 11518 ESETS	18,000.00	18,000.00	-	D. Contingency
	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 incidentals needed for the upgrading of guardhouse at ILIARC, Bacnotan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program R&D	510,000.00	-	510,000.00	Provision of labor, materials, equipment rentals and other incidentals needed for the upgrading of guardhouse at ILIARC, Bacnotan, La Union (1 lot)
5-06-04-050-99	**Other Machinery & Equipment**												**Other Machinery & Equipment**
	ELECTRIC WATERPUMP	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D	72,000.00	-	72,000.00	**ELECTRIC WATERPUMP (1 unit)**
	BRUSH CUTTER	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D	75,000.00	-	75,000.00	**BRUSH CUTTER (5 units)**
	CHAINSAW	Research Division	NO	Shopping	Q4	N/A	Q4	Q4	National Rice Program R&D	75,000.00	-	75,000.00	**CHAINSAW (5 units)**
	LABOR AND WAGES												**LABOR AND WAGES**
	Pakyaw services to be rendered for the rehabilitation and pest management of dragon cactus at DA-ILIARC, Bacnotan, La Union	Research Division	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	HVCC	35,600.00	35,600.00	-	Pakyaw services to be rendered for the rehabilitation and pest management of dragon cactus at DA-ILIARC, Bacnotan, La Union (89 MD)
	Construction of Immalog Sur Diversion Dam in Brgy. Immalog Sur, San Fabian, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	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 (1 unit)
	REHABILITATION/IMPROVEMENT OF DIVERSION DAM												**REHABILITATION/IMPROVEMENT OF DIVERSION DAM**
	Gayun-gayun Canal Improvement Project in Brgy. Tupa, Agno, Pangasinan	RAED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	930,598.40	930,598.40	-	Gayun-gayun Canal Improvement Project in Brgy. Tupa, Agno, Pangasinan (1 unit)
	REHABILITATION OF SMALL WATER IMPOINDING PROJECT												**REHABILITATION OF SMALL WATER IMPOINDING PROJECT**
	Rehabilitation of Burbur Small Water Impounding Project (SWIP) in Brgy. Concepcion, Umingan, Pangasinan	RAED	NO	Public Bidding	Q4	N/A	Q4	Q4	National Rice Program FY 2021 Irrigation Network Services	7,177,034.15	7,177,034.15	-	Rehabilitation of Burbur Small Water Impounding Project (SWIP) in Brgy. Concepcion, Umingan, Pangasinan (1 unit)
	AGRICULTURAL AND FORESTRY EQUIPMENT - SE												**AGRICULTURAL AND FORESTRY EQUIPMENT - SE**
	Grass / Brush Cutter	FOD-Organic Agriculture Program	NO	Shopping	Q4	N/A	Q4	Q4	NOAP - ESETS and NHVCDP PAEF	167,200.00	167,200.00	-	Grass / Brush Cutter (19 units)
	TRAINING EXPENSE												**TRAINING EXPENSE**
	Job Order: Labor and Materials for the establishment of built-in cabinet in the Office of the Field Operations Division	FOD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	National Rice Program STO-FPMA	84,000.00	84,000.00	-	Job Order: Labor and Materials for the establishment of built-in cabinet in the Office of the Field Operations Division (1 lot)
	AGRICULTURAL AND MARINE SUPPLIES												**AGRICULTURAL AND MARINE SUPPLIES**

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Plastic Matting	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	104,250.00	104,250.00	-	Plastic Matting (417 pcs)
	Coil rooting nails 1½ inches	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	900.00	900.00	-	Coil rooting nails 1½ inches (6 kg)
	Lime 50kg/bag	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	10,000.00	10,000.00	-	Lime 50kg/bag (4 bags)
	Sickle grasscutter, wooden handle	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	2,400.00	2,400.00	-	Sickle grasscutter, wooden handle (4 pcs)
	Hog Wire, @40 yards/roll	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	23,000.00	23,000.00	-	Hog Wire, @40 yards/roll (10 rolls)
	Polyethylene Plastic twine (tansi), 200lbs	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	15,000.00	15,000.00	-	Polyethylene Plastic twine (tansi), 200lbs (20 rolls)
	Nylon Twine/rope, #4	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	3,000.00	3,000.00	-	Nylon Twine/rope, #4 (20 rolls)
	Nylon Twine/rope, #2	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	2,000.00	2,000.00	-	Nylon Twine/rope, #2 (20 rolls)
	Incandescent bulb, 50 watts	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	1,575.00	1,575.00	-	Incandescent bulb, 50 watts (21 pcs)
	Incandescent bulb, 100 watts	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	1,470.00	1,470.00	-	Incandescent bulb, 100 watts (21 pcs)
	Led bulb, 15 watts, heavy duty	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	2,500.00	2,500.00	-	Led bulb, 15 watts, heavy duty (10 pcs)
	Led bulb, 9 watts, heavy duty	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	2,000.00	2,000.00	-	Led bulb, 9 watts, heavy duty (10 pcs)
	Fishnet (7' x 100 yard) #12	Livestock Program	NO	Shopping	Q4	N/A	Q4	Q4	National Livestock Program - PSS CY 2021 GAA RA11518	5,000.00	5,000.00	-	Fishnet (7' x 100 yard) #12 (1 roll)
	Primary Line Extension, Transformer & metering Installation for Demo Farm at Labnig, San Juan, Ilocos Sur	Rice Banner Program	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	CY 2021 National Rice Program GAA RA 11518 PSS	435,000.00	435,000.00	-	Primary Line Extension, Transformer & metering Installation for Demo Farm at Labnig, San Juan, Ilocos Sur (1 unit)
	Agricultural Machinery, Equipment and Facilities Support Services Sub-Program												**Agricultural Machinery, Equipment and Facilities Support Services Sub-Program**
	Grass Cutter	HVCDP	NO	Shopping	Q4	N/A	Q4	Q4	National HVCDP GAA FY 2021 RA 11518 PAEF	980,000.00	980,000.00	-	Grass Cutter (140 number)
	NATIONAL LIVESTOCK PROGRAM - PSS												**NATIONAL LIVESTOCK PROGRAM - PSS**
	Repair and Maintenance - Motor Vehicle												**Repair and Maintenance - Motor Vehicle**
	Labor and materials for the emergency repair of RP vehicle SKA 757, model 2012												**Labor and materials for the emergency repair of RP vehicle SKA 757, model 2012**
	Materials: Brake pad	INREC-Batac	NO	Emergency Purchase	Q4	N/A	Q4	Q4	Livestock Program PSS	2,500.00	2,500.00	-	Materials: Brake pad (1 set)
	Labor: Reface of rotor disc and replacement of brake pad	INREC-Batac	NO	Emergency Purchase	Q4	N/A	Q4	Q4	Livestock Program PSS	2,000.00	2,000.00	-	Labor: Reface of rotor disc and replacement of brake pad (1 unit)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLES												**REPAIR AND MAINTENANCE OF MOTOR VEHICLES**
	Labor and materials in the installation and replacement of the following:	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP); STO FPMA (Rice); National HVCDP ESSETS; Inclusive Agribusiness Progam	3,500.00	3,500.00	-	Labor and materials in the installation and replacement of the following: (1 lot)
	- RIM	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP); STO FPMA (Rice); National HVCDP ESSETS; Inclusive Agribusiness Progam	55,000.00	55,000.00	-	- RIM (4 pcs)
	- Tire	ILD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	Q4	Q4	STO-FPMA (HVCDP); STO FPMA (Rice); National HVCDP ESSETS; Inclusive Agribusiness Progam	87,200.00	87,200.00	-	- Tire (4 pcs)

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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 Repair & maintenance of DA-RFO 1 RP Vehicles (1 lot)	GSS	NO	NP-53.9 - Small Value Procurement / Direct Contracting / Shopping	Q4	N/A	Q4	Q4	STO-FPMA Rice; HVCDP-PSS; Corn ESETS; HVCDP ESSETS; Rice ESETS; Rice R&D	1,300,000.00	1,300,000.00	-	**Job Order: Labor and materials for the Repair & maintenance of DA-RFO 1 RP Vehicles (1 lot)**
	SES 167, SES 387, F1T 634, SKA 754, SLD 604, DOL 310, SFN 625, SHY 806, SKA 733, SJB 256, SKA 757, BEJ 698, SHY 778, DOK 917, SKA 759, DOK 874, CR 9493, SEK 852, SKX 998, DOL 492, DOZ 355, DOL 350, SJJ 823, SKA 756, SHA 968, DOZ 350, WRI 373, SER 968												SES 167, SES 387, F1T 634, SKA 754, SLD 604, DOL 310, SFN 625, SHY 806, SKA 733, SJB 256, SKA 757, BEJ 698, SHY 778, DOK 917, SKA 759, DOK 874, CR 9493, SEK 852, SKX 998, DOL 492, DOZ 355, DOL 350, SJJ 823, SKA 756, SHA 968, DOZ 350, WRI 373, SER 968
5-06-04-040-01	**BUILDINGS AND STRUCTURES**												**BUILDINGS AND STRUCTURES**
	Provision of labor, materials, equipment and other incidentals needed for the rehabilitation of greenhouse at ILIARC	Research Division	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	National Rice Program (R&D) Continuing	511,000.00	-	511,000.00	Provision of labor, materials, equipment and other incidentals needed for the rehabilitation of greenhouse at ILIARC (1 lot)
	Repair and Installation of parts of Photocopier	GSS	NO	NP-53.9 - Small Value Procurement	Q1	N/A	Q1	Q1	National Rice Program CY2021 RA1164 Continuing Appropriation	49,800.00	49,800.00	-	Parts to be be Supplied: Power Supply (DC S2011/S2520/S2320) for Fuji Xerox (1 unit), Drum Unit (DC S2011/S2520/S2320) for Fuji Xerox (3 unit)
	Alcohol 70%, Sticker Paper (High Gloss, Inkjet Friendly 10sheets/pack) A4size, Ink epson, 001, black, Ink epson, 003, black, Bond paper, A4, subs 20, Bond paper, (8.5x13) legal, subs 20, Battery, AAA, Alkaline 2pcs/pack, Bond Paper Tabloid size (11"x17")	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Inclussive Agribusiness Program CY2021 RA1164 Continuing Appropriation	99,090.00	99,090.00	-	Alcohol 70% (20 gal), Sticker Paper (High Gloss, Inkjet Friendly 10sheets/pack) A4size (100 pack), Ink epson, 001, black (29 bottles), Ink epson, 003, black (20 bottles), Bond paper, A4, subs 20 (90 reams), Bond paper, (8.5x13) legal, subs 20 (99 reams), Battery, AAA, Alkaline 2pcs/pack (47 packs), Bond Paper Tabloid size (11"x17") (20 reams)
	HP Color Laserjet Toner 206a, Black, HP Color Laserjet Toner 206a, Cyan, HP Color Laserjet Toner 206a, Magenta, HP Color Laserjet Toner 206a, Yellow, Garbage bag, black, gusseted type thick, 10's/roll, (XXL), Tissue Paper, 2-ply, 12 rolls/pack	GSS	NO	Shopping	Q1	N/A	Q1	Q1	GASS GAA FY2021 RA1164 Continuing Appropriation	114,940.00	114,940.00	-	HP Color Laserjet Toner 206a, Black (5 cart), HP Color Laserjet Toner 206a, Cyan (2 cart), HP Color Laserjet Toner 206a, Magenta (2 cart), HP Color Laserjet Toner 206a, Yellow (2 cart), Garbage bag, black, gusseted type thick, 10's/roll, (XXL) (86 rolls), Tissue Paper, 2-ply, 12 rolls/pack (20 packs)
	Powerbank Slim Type with 4 cables 20,000 mAh, Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors, MicroSD card 128Gb	GSS	NO	Shopping	Q1	N/A	Q1	Q1	Inclusive Agribusiness CY2021 RA11640 Continuing Appropriation	34,800.00	34,800.00	-	Powerbank Slim Type with 4 cables 20,000 mAh (10 unit), Flash drive, 32Gb ultra USB driver (OTG) (10 pcs); Micro-USB & USB connectors, MicroSD card 128Gb (4 pc)
										-			
										689,190,296.70	**570,483,266.81**	**118,707,029.89**	

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