

Code (F/AP)	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	COA	
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												PRODUCTION SUPPORT SERVICES SUB-PROGRAM
	AGRICULTURAL AND MARINE SUPPLIES												AGRICULTURAL AND MARINE SUPPLIES
	Molasses	FOD - Organic Agriculture Program	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National Organic Agriculture Program GAA FY 2024 RA 11975	991,000.00	991,000.00	-	Molasses (24,775 kilogram)
	EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM												EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM
	TRAINING EXPENSE												TRAINING EXPENSE
	Training on OA Production Technologies towards Participatory Guarantee System												Training on OA Production Technologies towards Participatory Guarantee System
	Ilocos Sur												Ilocos Sur
	Day 1 (meals and snacks)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Organic Agriculture Program - ESETS GAA FY 2024 RA 11975	17,500.00	17,500.00	-	Day 1 (meals and snacks) (25 pax)
	Day 2 (meals and snacks)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Organic Agriculture Program - ESETS GAA FY 2024 RA 11975	15,000.00	15,000.00	-	Day 2 (meals and snacks) (25 pax)
	Ilocos Norte												Ilocos Norte
	Day 1 (meals and snacks)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Organic Agriculture Program - ESETS GAA FY 2024 RA 11975	17,500.00	17,500.00	-	Day 1 (meals and snacks) (25 pax)
	Day 2 (meals and snacks)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Organic Agriculture Program - ESETS GAA FY 2024 RA 11975	15,000.00	15,000.00	-	Day 2 (meals and snacks) (25 pax)
	2024 Regional Organic Agriculture Congress												2024 Regional Organic Agriculture Congress
	A. ROAC Proper												A. ROAC Proper
	Day 1 (meals and snacks with accommodation)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Organic Agriculture Program - ESETS GAA FY 2024 RA 11975	304,500.00	304,500.00	-	Day 1 - Lunch (100 pax), PM Snacks (250 pax), Dinner (250 pax), Accommodation (162 pax)
	Day 2 (meals and snacks)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Organic Agriculture Program - ESETS GAA FY 2024 RA 11975	230,000.00	230,000.00	-	Day 2 - Breakfast (250 pax), AM Snacks (250 pax), Lunch (250 pax), PM Snacks (250 pax) Dinner (100 pax)
	B. Other Expenses												B. Other Expenses
	Tarpaulin (8x8 ft)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Organic Agriculture Program - ESETS GAA FY 2024 RA 11975	1,920.00	1,920.00	-	Tarpaulin (8x8 ft) (2 pc)
	Promotional Materials	FOD - Organic Agriculture Program	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	National Organic Agriculture Program - ESETS GAA FY 2024 RA 11975	30,000.00	30,000.00	-	Promotional Materials (20 pack)
	RENT - MOTOR VEHICLE												RENT - MOTOR VEHICLE
	VAN RENTAL												VAN RENTAL
	La Union (good for 2 days)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NOAP - ESETS GAA FY 2024	15,000.00	15,000.00	-	La Union (good for 2 days) (1 number)
	Ilocos Sur (good for 2 days)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NOAP - ESETS GAA FY 2024	18,500.00	18,500.00	-	Ilocos Sur (good for 2 days) (1 number)
	Ilocos Norte (good for 2 days)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NOAP - ESETS GAA FY 2024	20,000.00	20,000.00	-	Ilocos Norte (good for 2 days) (1 number)

TRAINING EXPENSES												TRAINING EXPENSES											
Performance Evaluation and Capacity Building for Organic Agriculture Stakeholders in Region 1												Performance Evaluation and Capacity Building for Organic Agriculture Stakeholders in Region 1											
Batch 1 (La Union & Pangasinan)												Batch 1											
La Union		FOD - Organic Agriculture Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO - FPMA (OAP) & LFP CRA GAA FY 2024	11,250.00	11,250.00	-	-AM Snacks (25 pax), Lunch (25 pax), PM Snacks (15 pax)										
Pangasinan												Pangasinan											
District 1-3		FOD - Organic Agriculture Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO - FPMA (OAP) & LFP CRA GAA FY 2024	11,250.00	11,250.00	-	-AM Snacks (25 pax), Lunch (25 pax), PM Snacks (15 pax)										
District 4-6		FOD - Organic Agriculture Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO - FPMA (OAP) & LFP CRA GAA FY 2024	11,250.00	11,250.00	-	-AM Snacks (25 pax), Lunch (25 pax), PM Snacks (15 pax)										
Batch 2												Batch 2											
Ilocos Sur		FOD - Organic Agriculture Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO - FPMA (OAP) & LFP CRA GAA FY 2024	18,000.00	18,000.00	-	-AM Snacks (40 pax), Lunch (40 pax), PM Snacks (30 pax)										
Ilocos Norte		FOD - Organic Agriculture Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO - FPMA (OAP) & LFP CRA GAA FY 2024	13,500.00	13,500.00	-	-AM Snacks (30 pax), Lunch (30 pax), PM Snacks (15 pax)										
RM - Motor Vehicle												RM - Motor Vehicle											
Job Order: Labor & materials for the periodic maintenance & check up of RP Vehicle SND 1200 (Flexi Truck)		FOD - Organic Agriculture Program	NC	Direct Contracting	Jun-24	N/A	Jun-24	Jun-24	LFP Continuing Fund, FPMA Livestock	20,729.83	20,729.83	-	Job Order: Labor & materials for the periodic maintenance & check up of RP Vehicle SND 1200 (Flexi Truck) (1 number)										
AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES SUPPORT SERVICES SUB-PROGRAM												AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES SUPPORT SERVICES SUB-PROGRAM											
AGRICULTURAL AND FORESTRY EQUIPMENT OUTLAY												AGRICULTURAL AND FORESTRY EQUIPMENT OUTLAY											
Food Dehydrator		FOD - Organic Agriculture Program	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Organic Agriculture Program GAA FY 2024 RA 11975	200,000.00	-	200,000.00	Food Dehydrator (1 unit)										
Provision of Labor, Materials, Equipment Rental and Other Incidentals needed for the Installation of Solar-Powered Irrigation System under Organic Agriculture Program												Provision of Labor, Materials, Equipment Rental and Other Incidentals needed for the Installation of Solar-Powered Irrigation System under Organic Agriculture Program											
Lot 1												Lot 1											
Brgy. San Pedro, Mabini, Pangasinan		FOD - Organic Agriculture Program	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	NOAP - INS GAA FY 2024 RA 11975	1,005,875.62	-	1,005,875.62	Brgy. San Pedro, Mabini, Pangasinan (1 unit)										
Brgy. Abonagan, Malasiqui, Pangasinan		FOD - Organic Agriculture Program	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	NOAP - INS GAA FY 2024 RA 11975	1,005,816.26	-	1,005,816.26	Brgy. Abonagan, Malasiqui, Pangasinan (1 unit)										
Lot 2												Lot 2											
Brgy. Labit West, Urdaneta City, Pangasinan		FOD - Organic Agriculture Program	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	NOAP - INS GAA FY 2024 RA 11975	1,005,805.62	-	1,005,805.62	Brgy. Labit West, Urdaneta City, Pangasinan (1 unit)										
Brgy. Imelda, San Jacinto, Pangasinan		FOD - Organic Agriculture Program	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	NOAP - INS GAA FY 2024 RA 11975	1,005,791.82	-	1,005,791.82	Brgy. Imelda, San Jacinto, Pangasinan (1 unit)										
Brgy. Amlang, Rosario, La Union		FOD - Organic Agriculture Program	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	NOAP - INS GAA FY 2024 RA 11975	1,005,813.46	-	1,005,813.46	Brgy. Amlang, Rosario, La Union (1 unit)										
Lot 3												Lot 3											
Brgy. Sibsibu, San Emilio, Ilocos Sur		FOD - Organic Agriculture Program	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	NOAP - INS GAA FY 2024 RA 11975	1,005,791.62	-	1,005,791.62	Brgy. Sibsibu, San Emilio, Ilocos Sur (1 unit)										
Lot 4												Lot 4											

	Brgy.Morong, Badoc, Ilocos Norte	FOD - Organic Agriculture Program	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	NOAP - INS GAA FY 2024 RA 11975	1,005,826.62	-	1,005,826.62	Brgy.Morong, Badoc, Ilocos Norte (1 unit)
	SE - FURNITURE AND FIXTURES												SE - FURNITURE AND FIXTURES
	Job Order: Labor and materials for the fabrication of modular tables and partitions for use of AMIA and OA Program	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	STO-DOPPP (AMIA) & CRA SARO-23-0024285 Continuing Fund	309,204.00	309,204.00	-	Job Order: Labor and materials for the fabrication of modular tables and partitions for use of AMIA and OA Program (1 lot)
	RM - Motor Vehicle												RM - Motor Vehicle
	Job Order: Labor & materials for the periodic maintenance & check up of RP Vehicle D30873 (QLR Truck)	FOD - Organic Agriculture Program	NO	Direct Contracting	Apr-24	N/A	Apr-24	Apr-24	LFP - CRA Continuing Fund	15,858.41	15,858.41	-	Job Order: Labor & materials for the periodic maintenance & check up of RP Vehicle D30873 (QLR Truck) (1 number)
5-02-99-030-00	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES
	Conduct of 1st Quarter CY 2024 Regular Quarterly Meeting of the Economic Development Sector Committee - Regional Development Council (RDC)	PMED	NO	Agency-Agency	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project - CRA, STO-DOPPP (PMED), Regular Various Activities - MDS	40,500.00	40,500.00	-	- Food for 90 participants at Php450.00/pax (AM Snacks, Lunch, PM Snacks)
	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES
	Quarterly PAFES Meeting												Quarterly PAFES Meeting
	Food for 150 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks)	PMED	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 ESETS RICE	67,500.00	67,500.00	-	Food for 150 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks) (150 pax)
5-02-99-053-03	RENTAL-MOTOR VEHICLE												RENTAL-MOTOR VEHICLE
	Van Rental	PMED-AMIA/F2C2	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Support to Operations (STO-F2C2) FY 2023 RA 11936 Continuing Fund	127,000.00	127,000.00	-	Van Rental (8 number of vehicle)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Deployment of FOD Integrated E-Link Database System (FIELDS)												Deployment of FOD Integrated E-Link Database System (FIELDS)
	Food for 40 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks)	PMED/F2C2	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Support to Operations (STO-DOPPP)	18,000.00	18,000.00	-	Food for 40 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks) (40 pax)
	REPAIR AND MAINTENANCE												REPAIR AND MAINTENANCE
	MOTOR VEHICLE												MOTOR VEHICLE
	Job Order Labor and Materials for the repair and maintenance of RP Vehicle NQB 396	PMED/F2C2	NO	NP-SVP/Direct Contracting	March, April, August, November 2024	N/A	March, April, August, November 2024	March, April, August, November 2024	Support to Operations (STO-DOPPP)	100,000.00	100,000.00	-	Job Order Labor and Materials for the repair and maintenance of RP Vehicle NQB 396 (4 number of repair)
5-02-99-020-00	PRINTING AND PUBLICATION												PRINTING AND PUBLICATION
	Labor and materials of Farmers Record Book	PMED/F2C2	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO-DOPPP - F2C2	99,960.00	99,960.00	-	Labor and materials of Farmers Record Book (1176 copies)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Conduct of Financial Literacy Training to intended ACEF borrowers (FCAs) per Province												Conduct of Financial Literacy Training to intended ACEF borrowers (FCAs) per Province
	Lot 1 - Pangasinan	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	ACEF Administrative Fund	11,250.00	11,250.00	-	- AM Snacks, Lunch and PM Snacks (25 pax)
	Lot 2 - La Union	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	ACEF Administrative Fund	11,250.00	11,250.00	-	- AM Snacks, Lunch and PM Snacks (25 pax)
	Lot 3 - Ilocos Norte and Ilocos Sur	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	ACEF Administrative Fund	11,250.00	11,250.00	-	- AM Snacks, Lunch and PM Snacks (25 pax)
	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES

Economic Development Sector Committee Regional Development Council (RDC)													
	- Food for 90 participants at P600.00/pax (AM Snacks, Lunch and PM Snacks)	PMED	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-DOPPP (PMED) GAA FY 2023 RA #936	54,000.00	54,000.00	-	- Food for 90 participants at P600.00/pax (AM Snacks, Lunch and PM Snacks) (90 pax)
5-02-13-050-01	REPAIR AND MAINTENANCE - MOTOR VEHICLE												REPAIR AND MAINTENANCE - MOTOR VEHICLE
	Job Order: Labor and materials for the periodic maintenance & check-up of RP Vehicle PDI-768 (Isuzu Altera) and including replacement of worn out parts	PMED	NO	Direct Contracting	Apr-24	N/A	Apr-24	Apr-24	STO-DOPP (PMED) GAA FY 2024 RA #975	67,905.03	67,905.03	-	Job Order: Labor and materials for the periodic maintenance & check-up of RP Vehicle PDI-768 (Isuzu Altera) and including replacement of worn out parts (1 lot)
5-02-13-050-01	REPAIR AND MAINTENANCE - MOTOR VEHICLE												REPAIR AND MAINTENANCE - MOTOR VEHICLE
	Job Order: Labor and materials for the repair and maintenance of RP Vehicle PDI-768												Job Order: Labor and materials for the repair and maintenance of RP Vehicle PDI-768
	Tires 245 70 R16	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	STO - DOPP (F2C2) GAA FY 2023 RA #936	64,000.00	64,000.00	-	Tires 245 70 R16 (4 pcs)
	Tire Valve	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	STO - DOPP (F2C2) GAA FY 2023 RA #936	320.00	320.00	-	Tire Valve (4 pcs)
	Headlight Bulb	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	STO - DOPP (F2C2) GAA FY 2023 RA #936	800.00	800.00	-	Headlight Bulb (2 pcs)
	Headlight Socket	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	STO - DOPP (F2C2) GAA FY 2023 RA #936	800.00	800.00	-	Headlight Socket (2 pcs)
	Radiator Coolant	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	STO - DOPP (F2C2) GAA FY 2023 RA #936	1,480.00	1,480.00	-	Radiator Coolant (1 gal)
	Wheel Balancing	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	STO - DOPP (F2C2) GAA FY 2023 RA #936	2,400.00	2,400.00	-	Wheel Balancing (1 lot)
	Wheel Alignment	PMED	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	STO - DOPP (F2C2) GAA FY 2023 RA #936	3,800.00	3,800.00	-	Wheel Alignment (1 lot)
5-02-02-010-00	TRAINING EXPENSE												TRAINING EXPENSE
	Conduct of F2C2 RTWG Consultation Meeting												Conduct of F2C2 RTWG Consultation Meeting
	Meals and Snacks												Meals and Snacks
	Batch 1 - Batch 4	PMED	NO	NP-53.9 Small Value Procurement	March, May, July & December 2024	N/A	March, May, July & December 2024	March, May, July & December 2024	STO-DOPPP	45,000.00	45,000.00	-	Batch 1 - Batch 4 (25 pax @450/pax - AM Snacks, Lunch, PM Snacks) (4 no. of conduct)
	Conduct of Specialized Trainings for Clusters Strengthening												Conduct of Specialized Trainings for Clusters Strengthening
	Batch 1: Pangasinan and La Union												Batch 1: Pangasinan and La Union
	Day 1 - Day 2	PMED	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO-DOPPP	106,950.00	106,950.00	-	Day 1 - Meals and Snacks for 71 participants at Php850.00/pax (Breakfast, AM Snacks, Lunch, PM Snacks & Dinner) Day 2 - Meals and Snacks for 71 participants at Php600.00/pax (Breakfast, AM Snacks, Lunch, PM Snacks) (1 no. of conduct) Honorarium: 4,000/batch
	Batch 2: Ilocos Sur and Ilocos Norte												Batch 2: Ilocos Sur and Ilocos Norte
	Day 1 - Day 2	PMED	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-DOPPP	98,250.00	98,250.00	-	Day 1 - Meals and Snacks for 65 participants at Php850.00/pax (Breakfast, AM Snacks, Lunch, PM Snacks & Dinner) Day 2 - Meals and Snacks for 65 participants at Php600.00/pax (Breakfast, AM Snacks, Lunch, PM Snacks) (1 no. of conduct) Honorarium: 4,000/batch
	Conduct of Regional Summit												Conduct of Regional Summit

	Day 1 - Day 3	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-DOPPP	864,000.00	864,000.00	-	Day 1 - Food and Accommodation for 180 participants at Php2100.00/pax (Breakfast, AM Snacks, Lunch, PM Snacks & Dinner) Day 2 - Food and Accommodation for 180 participants at Php2100.00/pax (Breakfast, AM Snacks, Lunch, PM Snacks & Dinner) Day 3 - Food and Accommodation for 180 participants at Php800.00/pax (Breakfast, AM Snacks, Lunch, PM Snacks) (1 no. of conduct)
	Function Hall	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-DOPPP	30,000.00	30,000.00	-	Function Hall (1 no. of hall)
	Miscellaneous Fee	PMED	NO		Oct-24	N/A	Oct-24	Oct-24	STO-DOPPP	70,000.00	70,000.00	-	Miscellaneous Fee
5-02-99-030-00	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES
	CONDUCT OF CIVIL SOCIETY ORGANIZATIONS (CSOs) DELIBERATION												CONDUCT OF CIVIL SOCIETY ORGANIZATIONS (CSOs) DELIBERATION
	Food for 175 participants @ 450/pax (AM Snacks, Lunch and PM Snacks)	PMED	NO	NP-53.9 Small Value Procurement	June to December 2024	N/A	June to December 2024	June to December 2024	Support to Operations (STO-DOPP)- PMED	78,750.00	78,750.00	-	Food for 175 participants @ 450/pax (AM Snacks, Lunch and PM Snacks) (175 pax)
5-02-11-010-00	Consultancy Services												Consultancy Services
	Hiring of Consultancy services for the conduct of impact/outcome evaluation of completed interventions of DA-RFO 1 as follows: Component 1: 25 Completed Rice Processing Centers (21 RPC I, 3 RPC II and 1 KOICA RPC) in Region 1- FOR IMPACT EVALUATION Component 2: Implementation of the DA-RFO 1 Corporate Plan (Taking a Big Leap to the Future: DA RFO 1 in the Next Five Years (2018-2022) – FOR OUTCOME EVALUATION, the result of which will become the basis for its eventual updating for the next five years (2024-2028) *Scope of consultancy services is embodied in the attached Terms of Reference	PMED	NO	Competitive Bidding	April to December 2024	April to December 2024	April to December 2024	April to December 2024	STO-PMED GAAFY 2024 RA11975	3,500,000.00	3,500,000.00	-	Hiring of Consultancy services for the conduct of impact/outcome evaluation of completed interventions of DA-RFO 1 as follows: Component 1: 25 Completed Rice Processing Centers (21 RPC I, 3 RPC II and 1 KOICA RPC) in Region 1- FOR IMPACT EVALUATION Component 2: Implementation of the DA-RFO 1 Corporate Plan (Taking a Big Leap to the Future: DA RFO 1 in the Next Five Years (2018-2022) – FOR OUTCOME EVALUATION, the result of which will become the basis for its eventual updating for the next five years (2024-2028) *Scope of consultancy services is embodied in the attached Terms of Reference (1 no. of consultant)
5-02-11-940-00	OTHER PROFESSIONAL SERVICES												OTHER PROFESSIONAL SERVICES
	Conduct of ISO 9001:2015 QMS Reassessment/Recertification Audit												Conduct of ISO 9001:2015 QMS Reassessment/Recertification Audit
	Services for Reassessment/Recertification Audit	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-DOPPP AMIA	200,000.00	200,000.00	-	Services for Reassessment/Recertification Audit (B MD)
	Submission of Audit Notice (From Receipt of NTP)	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-DOPPP AMIA	30,000.00	30,000.00	-	Submission of Audit Notice (From Receipt of NTP) (1 Cert. Fee)
	Issuances of ISO 9001:2015 (Certificate Within two (2) months from receipt of Re-assessment Audit Report)	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-DOPPP AMIA	27,600.00	27,600.00	-	Issuances of ISO 9001:2015 (Certificate Within two (2) months from receipt of Re-assessment Audit Report) (12X VAT)
	Hiring of Consultant/Resource Person for the Continuous Learning of ISO 9001:2015 Standard	PMED	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-DOPPP AMIA	114,000.00	114,000.00	-	Hiring of Consultant/Resource Person for the Continuous Learning of ISO 9001:2015 Standard (B MD)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Refresher Course for Document Management Team												Refresher Course for Document Management Team
	Day 1 - Day 2	PMED	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	GASS CY 2024, STO-DOPPP AMIA, STO-DOPPP PMED (Continuing), HVCDP ESETS (Continuing)	18,000.00	18,000.00	-	Day 1 - Day 2: Food for 20 participants @Php450.00/pax (AM Snacks, Lunch and PM Snacks) (20 pax)
	Conduct of Workshop in Preparation to ISO 9001:2015 QMS Reassessment /Recertification Audit												Conduct of Workshop in Preparation to ISO 9001:2015 QMS Reassessment /Recertification Audit

	Day 1 - Day 3	PMED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GASS CY 2024, STO-DOPPP AMIA, STO-DOPPP PMED (Continuing), HVCDP ESETS (Continuing)	111,300.00	111,300.00	-	Day 1 - Day 3: Food for 53 participants (@700.00/pax (AM Snacks, Lunch and PM Snacks) (53 pax)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Ballpen, 0.5mm, fine, black	PMED	NO	Shopping	May-24	N/A	May-24	May-24	National Rice Program, ESETS, GAA FY 2014 RA 11975	14,475.00	14,475.00	-	Ballpen, 0.5mm, fine, black (965 pcs)
	Steno Notebook, 40 leaves	PMED	NO	Shopping	May-24	N/A	May-24	May-24	National Rice Program, ESETS, GAA FY 2014 RA 11975	28,000.00	28,000.00	-	Steno Notebook, 40 leaves (700 pcs)
	PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
	Provision of Supplies, materials and other incidentals including labor for the printing and binding of the CY 2023 Annual Report	PMED	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO-PMED GAA FY 2024 RA 11975 ILD Other ESETS	225,000.00	225,000.00	-	Provision of Supplies, materials and other incidentals including labor for the printing and binding of the CY 2023 Annual Report (100 number of copies)
	Paper Materials:												Paper Materials:
	Cover C2S 220 full color with spot lamination												Cover C2S 220 full color with spot lamination
	A4												A4
	Inside matte 100 4/4 print												Inside matte 100 4/4 print
	Number of pages: min. 90 pages, max. 120 pages												Number of pages: min. 90 pages, max. 120 pages
	Conduct of 2024 Semestral Performance Assessment of DA-RFO I												Conduct of 2024 Semestral Performance Assessment of DA-RFO I
	Day 1												Day 1
	Food for 140 participants at Php700.00/pax (AM snacks, lunch, PM snacks and dinner)	PMED	NC	NP-53.9 Small Value Procurement	July & December 2024	N/A	July & December 2024	July & December 2024	STO FPMA	98,000.00	98,000.00	-	Food for 140 participants at Php700.00/pax (AM snacks, lunch, PM snacks and dinner) (140 pax)
	Day 2												Day 2
	Food for 140 participants at Php600.00/pax (Breakfast, AM snacks, lunch and PM snacks)	PMED	NC	NP-53.9 Small Value Procurement	July & December 2024	N/A	July & December 2024	July & December 2024	STO FPMA	84,000.00	84,000.00	-	Food for 140 participants at Php600.00/pax (Breakfast, AM snacks, lunch and PM snacks) (140 pax)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	PMED Year-end Performance Assessment cum QMS Management Review	PMED-AMIA / F2C2	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-DOPPP	216,000.00	216,000.00	-	PMED Year-end Performance Assessment cum QMS Management Review (45 pax)
	Day 1												Day 1
	- Food and accommodation for 45 participants at Php1,900.00 per individual (AM snacks, lunch, PM snacks, dinner and accommodation)												- Food and accommodation for 45 participants at Php1,900.00 per individual (AM snacks, lunch, PM snacks, dinner and accommodation)
	Day 2												Day 2
	- Food and accommodation for 45 participants at Php2,100.00 per individual (Breakfast, AM snacks, lunch, PM snacks, dinner and accommodation)												- Food and accommodation for 45 participants at Php2,100.00 per individual (Breakfast, AM snacks, lunch, PM snacks, dinner and accommodation)
	Day 3												Day 3
	- Food for 45 participants at Php800.00 per individual (Breakfast, AM snacks, lunch and PM snacks)												- Food for 45 participants at Php800.00 per individual (Breakfast, AM snacks, lunch and PM snacks)
	TRAINING EXPENSES												TRAINING EXPENSES
	Disaster Risk Reduction and Management Information System (DRRMIS) Training												Disaster Risk Reduction and Management Information System (DRRMIS) Training

Batch 1 - La Union	PMED	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	2024 NUPAP ESETS, LFP SAAD Program Phase 2, LFP CRA, Rice ESETS GAA FY 2024	75,600.00	148,500.00	-	Day 1 - Food for 63 participants at Php700.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner) Day 2 - Food for 63 participants at Php500.00 per individual (Breakfast, AM Snacks and Lunch)
Batch 2 - Pangasinan	PMED	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	2024 NUPAP ESETS, LFP SAAD Program Phase 2, LFP CRA, Rice ESETS GAA FY 2024	276,750.00	276,750.00	-	Day 1 - Food and Accommodation for 123 participants at Php1900.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner & Accommodation) Day 2 - Food and Accommodation for 123 participants at: Php350.00 per individual (Breakfast and AM Snacks)
Batch 3 - Ilocos Norte	PMED	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	2024 NUPAP ESETS, LFP SAAD Program Phase 2, LFP CRA, Rice ESETS GAA FY 2024	148,500.00	148,500.00	-	Day 1 - Food and Accommodation for 66 participants at Php1900.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner & Accommodation) Day 2 - Food and Accommodation for 66 participants at: Php350.00 per individual (Breakfast and AM Snacks)
Batch 4 - Ilocos Sur	PMED	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	2024 NUPAP ESETS, LFP SAAD Program Phase 2, LFP CRA, Rice ESETS GAA FY 2024	198,000.00	198,000.00	-	Day 1 - Food and Accommodation for 88 participants at Php1900.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner & Accommodation) Day 2 - Food and Accommodation for 88 participants at: Php350.00 per individual (Breakfast and AM Snacks)
TRAINING EXPENSES												
Convergence Area Development Plan (CADP) Writeshop												
Day 1 Food and accommodation for 70 participants at Php 1,900.00 per individual	PMED	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	LFP-SAAD Program Phase 2, STO-PMED GAA FY 2024 RA 11975	336,000.00	336,000.00	-	(Lunch, PM Snacks, Dinner and Accommodation) (70 pax)
Day 2 Food and accommodation for 70 participants at Php 2,100.00 per individual												(Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation) (70 pax)
Day 3 Food and accommodation for 70 participants at Php 800.00 per individual												(Breakfast, AM Snacks, Lunch, PM Snacks) (70 pax)
Convergence Area Development Plan (CADP) Launching												
Batch 1 - Ilocos Norte												
Day 1 - 1st site	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA Corn	22,500.00	22,500.00	-	- Food for 50 participants at Php450.00 per individual (AM Snacks, Lunch and PM Snacks) (50 pax)
Day 2 - 2nd site	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA Corn	22,500.00	22,500.00	-	- Food for 50 participants at Php450.00 per individual (AM Snacks, Lunch and PM Snacks) (50 pax)
Batch 2 - Ilocos Sur												
Day 1 - 1st site	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA Corn	22,500.00	22,500.00	-	- Food for 50 participants at Php450.00 per individual (AM Snacks, Lunch and PM Snacks) (50 pax)
Day 2 - 2nd site	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA Corn	22,500.00	22,500.00	-	- Food for 50 participants at Php450.00 per individual (AM Snacks, Lunch and PM Snacks) (50 pax)
Batch 3 - Pangasinan												
Day 1 - 1st site	PMED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Corn	22,500.00	22,500.00	-	- Food for 50 participants at Php450.00 per individual (AM Snacks, Lunch and PM Snacks) (50 pax)
Day 2 - 2nd site	PMED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Corn	22,500.00	22,500.00	-	- Food for 50 participants at Php450.00 per individual (AM Snacks, Lunch and PM Snacks) (50 pax)
Batch 4 - La Union												

	Day 1 - 1st site	PMED	NC	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Corn	22,500.00	22,500.00	-	Food for 50 participants at Php450.00 per individual (AM Snacks, Lunch and PM Snacks) (50 pax)
	Day 2 - 2nd site	PMED	NC	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Corn	22,500.00	22,500.00	-	Food for 50 participants at Php450.00 per individual (AM Snacks, Lunch and PM Snacks) (50 pax)
5-02-99-020-00	REPRESENTATION EXPENSE												REPRESENTATION EXPENSE
	Conduct of coordination meeting with R/Ploft and RCU member	PMED	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	ACEF Administrative Fund	11,250.00	11,250.00	-	Food for 25 participants at Php450.00 (AM Snacks, Lunch, PM Snacks)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS												OTHER SUPPLIES AND MATERIALS
	Laminating Machine; heavy duty; A3 (320mm/A4); Hot/Cold/Reverse Function	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	6,155.00	6,155.00	-	Laminating Machine; heavy duty; A3 (320mm/A4); Hot/Cold/Reverse Function (1 unit)
	Calculator (Non-scientific); Solar-Battery operated	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	1,470.00	1,470.00	-	Calculator (Non-scientific); Solar-Battery operated (3 units)
	Autoclavable plastic; 0.02 thickness (10x14 inches)	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	15,000.00	15,000.00	-	Autoclavable Plastic; 0.02 thickness (10x14 inches) (5000 pcs)
	Disinfectant Aerosol Spray; 510 ml/canister	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	9,000.00	9,000.00	-	Disinfectant Aerosol Spray; 510 ml/canister (12 canister)
	Alcohol; 70% Ethyl Alcohol, 500ml/bottle	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	2,400.00	2,400.00	-	Alcohol; 70% Ethyl Alcohol, 500ml (20 bottles)
	Industrial Pants Hip Waders Boot; Gray/Black	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	32,400.00	32,400.00	-	Industrial Pants Hip Waders Boot; Gray/Black (27 pcs)
	Outdoor Fishermen Hat with neck cover (Khaki/Navy Blue/Brown)	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	8,640.00	8,640.00	-	Outdoor Fishermen Hat with neck cover (Khaki/Navy Blue/Brown) (27 pcs)
	Sling Bag; 3 compartments & secret pouches; unisex	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	9,990.00	9,990.00	-	Sling Bag; 3 compartments & secret pouches; Unisex (27 pcs)
	Self-inking Stamp Pad (Font size: 11)	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	1,200.00	1,200.00	-	Self-inking Stamp Pad (Font size: 11) (1 pc)
	Bathroom Soap; Germicidal (90 grains)	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	700.00	700.00	-	Bathroom Soap; Germicidal (90 grams) (14 pcs)
	Air Fresheners; 280ml/canister (scented)	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	1,825.00	1,825.00	-	Air Fresheners; 280ml/canister (scented) (5 canister)
	Disinfectant Spray; Aerosol Type (510 ml/bot)	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	6,750.00	6,750.00	-	Disinfectant Spray; Aerosol Type (510 ml/bot) (9 bottle)
	Grabage Bag; black; large (26x32 inches) gusseted-type thick; 10's/pack	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	2,940.00	2,940.00	-	Grabage Bag; black; large (26x32 inches) gusseted-type thick; 10's/pack (30 pack)
	PE Transparent Plastic Ziplock; 8cm x 12cm; 100/pack	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	15,300.00	15,300.00	-	PE Transparent Plastic Ziplock; 8cm x 12cm; 100/pack (85 pack)
	PE Transparent Plastic Ziplock; 11cm x 16cm; 100/pack	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	17,000.00	17,000.00	-	PE Transparent Plastic Ziplock; 11cm x 16cm; 100/pack (85 pack)
	Tissue, 3-ply, 12 roll/pack	RCPC 1	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	6,290.00	6,290.00	-	Tissue, 3-ply, 12 roll/pack (34 packs)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and Snacks for guests and participants during the conduct of Farmer's Training and Capability Enhancement on Pest Surveillance and Monitoring using the BPI Corn Collect Apps												Meals and Snacks for guests and participants during the conduct of Farmer's Training and Capability Enhancement on Pest Surveillance and Monitoring using the BPI Corn Collect Apps
	Morning Snacks	RCPC 1	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	7,800.00	7,800.00	-	Morning Snacks (78 pax)
	Lunch	RCPC 1	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	19,500.00	19,500.00	-	Lunch (78 pax)
	Afternoon Snacks	RCPC 1	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	DA-BAR LDDAP-ADA No: 101101-01-024-2023	7,700.00	7,700.00	-	Afternoon Snacks (77 pax)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS												OFFICE SUPPLIES AND MATERIALS
	Bond Paper, Multicopy, 80gsm, size:210mm x 297mm	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	15,500.00	15,500.00	-	Bond Paper, Multicopy, 80gsm, size:210mm x 297mm (50 ream)
	Bond Paper, Multicopy, 80gsm, size:216mm x 330mm	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	17,040.00	17,040.00	-	Bond Paper, Multicopy, 80gsm, size:216mm x 330mm (48 ream)
	Staple Wire #35	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	1,560.00	1,560.00	-	Staple Wire #35 (26 box)

	Photopaper, glossy, A4, 20pcs/pack	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	7,650.00	7,650.00	-	Photopaper, glossy, A4, 20pcs/pack (51 packs)
	Record Book (300 pages); 8.5x11	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	2,700.00	2,700.00	-	Record Book (300 pages); 8.5x11 (15 books)
	Ballpen; Black; 0.5mm	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	225.00	225.00	-	Ballpen; Black; 0.5mm (15 pcs)
	Sign pen; liquid gel, black (0.5mm point)	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	2,600.00	2,600.00	-	Sign pen; liquid gel, black (0.5mm point) (52 pcs)
	Sign pen; liquid gel, black (0.7mm point)	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	3,900.00	3,900.00	-	Sign pen; liquid gel, black (0.7mm point) (78 pcs)
	EPSON Ink for L3210; Cyan (#003) Genuine	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	4,000.00	4,000.00	-	EPSON Ink for L3210; Cyan (#003) Genuine (10 bottle)
	EPSON Ink for L3210; Magenta (#003) Genuine	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	4,000.00	4,000.00	-	EPSON Ink for L3210; Magenta (#003) Genuine (10 bottle)
	EPSON Ink for L3210; Yellow (#003) Genuine	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	4,000.00	4,000.00	-	EPSON Ink for L3210; Yellow (#003) Genuine (10 bottle)
	EPSON Ink for L3210; Black (#003) Genuine	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	6,400.00	6,400.00	-	EPSON Ink for L3210; Black (#003) Genuine (16 bottle)
	Ink for Brother Printer MFC-T4500DW; BT5000 (Cyan)	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	3,920.00	3,920.00	-	Ink for Brother Printer MFC-T4500DW; BT5000 (Cyan) (8 bottle)
	Ink for Brother Printer MFC-T4500DW; BT5000 (Magenta)	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	3,920.00	3,920.00	-	Ink for Brother Printer MFC-T4500DW; BT5000 (Magenta) (8 bottle)
	Ink for Brother Printer MFC-T4500DW; BT5000 (Yellow)	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	3,920.00	3,920.00	-	Ink for Brother Printer MFC-T4500DW; BT5000 (Yellow) (8 bottle)
	Ink for Brother Printer MFC-T4500DW; BT D60 (Black)	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	9,900.00	9,900.00	-	Ink for Brother Printer MFC-T4500DW; BT D60 (Black) (18 bottle)
	Folder; Long (ordinary)	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	640.00	640.00	-	Folder; Long (ordinary) (80 pcs)
	Folder; A4 (ordinary)	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	581.00	581.00	-	Folder; A4 (ordinary) (83 pcs)
	Brown Envelope; Long	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	588.00	588.00	-	Brown Envelope; Long (98 pcs)
	Brown Envelope; Short	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	240.00	240.00	-	Brown Envelope; Short (80 pcs)
	Expanding Envelope; Long	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	2,100.00	2,100.00	-	Expanding Envelope; Long (75 pcs)
	Expanding Envelope; Short	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	1,500.00	1,500.00	-	Expanding Envelope; Short (60 pcs)
	Laminating Pouches; 222x286; 100pcs/250micron GLOSS	RCPC 1	NC	Shopping	May-24	N/A	May-24	May-24	DA-BAR LDDAP-ADA No: 101101-01-028-2020	7,900.00	7,900.00	-	Laminating Pouches; 222x286; 100pcs/250micron GLOSS (5 pcs)
5-02-03-090-00	TRAINING EXPENSES												TRAINING EXPENSES
	Meals & Snacks during the Retooling Course of Data Collectors on Pest Risk Identification and Management (PRIME) and Rapid Crop Health Assessment (RCHA) in Region 1 (2 days)												Meals & Snacks during the Retooling Course of Data Collectors on Pest Risk Identification and Management (PRIME) and Rapid Crop Health Assessment (RCHA) in Region 1 (2 days)
	Meals and Snacks	RCPC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	MFO 2.4; Rice R&D	79,050.00	79,050.00	-	- Day 1 - 2 (35 pax)
	Lodging / Accommodation	RCPC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	MFO 2.4; Rice R&D	16,200.00	16,200.00	-	- Room Accommodation 600/night/pax, 1 night
	Hall Rental	RCPC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	MFO 2.4; Rice R&D	12,000.00	12,000.00	-	- 2 days
	MOBILE												MOBILE
	Prepaid Load Card, Globe, 300's	RCPC	NC		Jun-24	N/A	Jun-24	Jun-24	MFO 2.4; Rice R&D	49,920.00	49,920.00	-	Prepaid Load Card, Globe, 300's (128 pc)
	Prepaid Load Card, Smart, 300's	RCPC	NC		Jun-24	N/A	Jun-24	Jun-24	MFO 2.4; Rice R&D	49,920.00	49,920.00	-	Prepaid Load Card, Smart, 300's (128 pc)
	OTHER SUPPLIES & MATERIALS												OTHER SUPPLIES & MATERIALS
	Hip Wadder Boots, with anti-slip thick rubber sole, various sizes 35(2pairs), 36(2pairs), 37(1pair), 38(5pairs), 39(5pairs), 40(3pairs), 42(2pairs), 43(7pairs), 44(8pairs), 45(2pairs), 46(1pair), 47(1pair), 48(1pairs)	RCPC	NC		Mar-24	N/A	Mar-24	Mar-24	MFO 2.4; Rice R&D	70,000.00	70,000.00	-	Hip Wadder Boots, with anti-slip thick rubber sole, various sizes 35(2pairs), 36(2pairs), 37(1pair), 38(5pairs), 39(5pairs), 40(3pairs), 42(2pairs), 43(7pairs), 44(8pairs), 45(2pairs), 46(1pair), 47(1pair), 48(1pairs) (40 pairs)

	Rainproof heavy duty universal motorcycle raincoat, various colors and sizes	RCPC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	MFO 2.4; Rice R&D	77,400.00	77,400.00	-	Rainproof heavy duty universal motorcycle raincoat, various colors and sizes (43 pair)
	Suprafloor SF-61 Velvet Gray @ 4 liters/gal	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	100,000.00	100,000.00	-	Suprafloor SF-61 Velvet Gray @ 4 liters/gal (20 gal)
	Eposeal @ 4 liters/gal	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	12,000.00	12,000.00	-	Eposeal @ 4 liters/gal (3 gal)
	Epopatch set @ 4 liters/gal	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	28,000.00	28,000.00	-	Epopatch set @ 4 liters/gal (4 gal)
	Epoxy Reducer @ 4 liters/gal	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	4,400.00	4,400.00	-	Epoxy Reducer @ 4 liters/gal (2 gal)
	Paint Brush #4	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	760.00	760.00	-	Paint Brush #4 (4 pc)
	Paint Tray	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	240.00	240.00	-	Paint Tray (2 pc)
	Putty Knife # 6	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	500.00	500.00	-	Putty Knife # 6 (5 pc)
	Sand Paper # 60	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	1,950.00	1,950.00	-	Sand Paper # 60 (15 sq.ft.)
	Sand Paper # 120	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	750.00	750.00	-	Sand Paper # 120 (15 pc)
	Baby roller with handle, 4"	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	480.00	480.00	-	Baby roller with handle, 4" (4 pc)
	Refill baby roller, 4"	RCPC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	STO -ILD FY 2023 (RA11936) continuing	300.00	900.00	-	Refill baby roller, 4" (15 pc)
5-02-03-590-00	OTHER SUPPLIES												OTHER SUPPLIES
	Autoclaveable Plastic (0.02 thickness), 10"x12"	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	560.00	560.00	-	Autoclaveable Plastic (0.02 thickness), 10"x12" (12 pcs)
	Autoclaveable Plastic (0.02 thickness), 7"x12"	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	440.00	440.00	-	Autoclaveable Plastic (0.02 thickness), 7"x12" (10 pcs)
	Alkaline "Battery Charge Pack, w/ 4 AA ni-MH precharged rechargeable battery	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	1,800.00	1,800.00	-	Alkaline "Battery Charge Pack, w/ 4 AA ni-MH precharged rechargeable battery (1 pc)
	Blue twine, 1kg/roll	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	760.00	760.00	-	Blue twine, 1kg/roll (2 rolls)
	White Sugar, 1kg /pack	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	1,200.00	1,200.00	-	White Sugar, 1kg/pack (8 packs)
	Dark Dropper bottle @ 15 ml	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	560.00	560.00	-	Dark Dropper bottle @ 15 ml (8 pcs)
	Dishwashing liquid 250 ml/bot antibacterial	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,500.00	3,500.00	-	Dishwashing liquid 250 ml/bot antibacterial (50 bottles)
	Distilled Water, 10 liters/bottle	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	8,800.00	8,800.00	-	Distilled Water, 10 liters/ bottles (40 bottles)
	Duck Tape 48 mm x 18.5 Y/17 m	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	2,950.00	2,950.00	-	Duck Tape 48 mm x 18.5 Y/17 m (5 pc)
	Flash Drive, USB 64 GB	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	4,250.00	4,250.00	-	Flash Drive, USB 64 GB (5 pc)
	Flourescent lamp. 40 watts FS40/T12D, 220-240 AC 50/60 Hz	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	2,400.00	2,400.00	-	Flourescent lamp. 40 watts FS40/T12D, 220-240 AC 50/60 Hz (5 pcs)
	Glass & multi Surface Cleaner, 500 ml	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	840.00	840.00	-	Class & multi Surface Cleaner, 500 ml (3 pcs)
	Gloves, nitrile, Medium, Powder - free, w/ ASTM D6319 compliance, @ 100 pcs/box	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	4,750.00	4,750.00	-	Cloves, nitrile, Medium, Powder - free, w/ ASTM D6319 compliance, @ 100 pcs/box (5 boxes)
	HDMI 2.1 Cable Cord @ 5 meter long	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	5,000.00	5,000.00	-	HDMI 2.1 Cable Cord @ 5 meter long (2 pc)
	Heavy duty black wader knee-high boots with durable cotton lining various sizes	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,920.00	3,920.00	-	Heavy duty black wader knee-high boots with durable cotton lining various sizes (4 pcs)
	Nylon net bag, large	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	12,500.00	12,500.00	-	Nylon net bag, large (50 rolls)
	Plastic Container Box, Size: 14 x 10 x 4", Rectangular Shape	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	6,000.00	6,000.00	-	Plastic Container Box, Size: 14 x 10 x 4", Rectangular Shape (10 pcs)
	Receptable bulb, 4 x 4"	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	300.00	300.00	-	Receptable bulb, 4 x 4" (2 pcs)
	Storage Box, 100 liters with wheels	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	4,800.00	4,800.00	-	Storage Box, 100 liters with wheels (3 pcs)
	Surgical facemask @ 100 pcs/box	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	315.00	315.00	-	Surgical facemask @ 100 pcs/box (3 boxes)

	Large Industrial Dust Mop w/ reusable mop pads - heavy duty w/stainless long handle - 48 inches mop head 12 inches wide	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	900.00	900.00	-	Large Industrial Dust Mop w/ reusable mop pads - heavy duty w/stainless long handle - 48 inches mop head 12 inches wide (2 pcs)
	Dust Mop Refill, 110 cm long, 3 layers extra thick canvass	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	360.00	360.00	-	Dust Mop Refill, 110 cm long, 3 layers extra thick canvass (2 pcs)
	Tissue Paper, 3-ply, @ 12rolls/pack	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	5,200.00	5,200.00	-	Tissue Paper, 3-ply, @ 12rolls/pack (20 packs)
	Universal outlet extension cord, 6 gang w/ switch, 3 meters cord length	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,500.00	3,500.00	-	Universal outlet extension cord, 6 gang w/ switch, 3 meters cord length (1 pc)
	Garbage bin Foot Pedal Press Type with cover 20 liters	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,000.00	3,000.00	-	Garbage bin Foot Pedal Press Type with cover 20 liters (2 pc)
	Calculator, compact, electronic, LCD Desktop	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,000.00	3,000.00	-	Calculator, compact, electronic, LCD Desktop (2 unit)
	Alkaline battery charge pack with 4 AAA with precharged rechargeable battery	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,600.00	3,600.00	-	Alkaline battery charge pack with 4 AAA with precharged rechargeable battery (2 pcs)
	Rechargeable battery AAA @ 4 pcs/pack	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	2,600.00	2,600.00	-	Rechargeable battery AAA @ 4 pcs/pack (2 pack)
	Rechargeable battery AA @ 4 pcs/pack	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	1,100.00	1,100.00	-	Rechargeable battery AA @ 4 pcs/pack (1 pack)
	Paper towel Interfolded @ 175 sheets/pack @ 210 mm x 203 mm	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	7,200.00	7,200.00	-	Paper towel Interfolded @ 175 sheets/pack @ 210 mm x 203 mm (60 pack)
	XXXL Blue Plastic Bags Sando Bag, 50 pcs/pack	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	2,400.00	2,400.00	-	XXXL Blue Plastic Bags Sando Bag, 50 pcs/pack (8 packs)
	TRASHBAG, XXL size @ 10 pcs/roll, Green	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	2,700.00	2,700.00	-	TRASHBAG, XXL size @ 10 pcs/roll, Green (18 rolls)
	TRASHBAG, Large size @ 10 pcs/roll, Green	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	2,340.00	2,340.00	-	TRASHBAG, Large size @ 10 pcs/roll, Green (18 rolls)
	MARKER, Permanent, Black	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	4,000.00	4,000.00	-	MARKER, Permanent, Black (50 pcs)
	Nipple 1 1/4"	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	250.00	250.00	-	Nipple 1 1/4" (1 pc)
	Power bank 30,000 mAh, Universal cable compatibility	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,500.00	3,500.00	-	Power bank 30,000 mAh, Universal cable compatibility (1 pc)
	Folder long ordinary (tagboard), white	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	500.00	500.00	-	Folder long ordinary (tagboard), white (50 pcs)
	Folder A4 ordinary (tagboard), white	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	300.00	300.00	-	Folder A4 ordinary (tagboard), white (50 pcs)
	Bond Paper, A4, subs 20	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,380.00	3,380.00	-	Bond Paper, A4, subs 20 (13 reams)
	Bond Paper, (8.5 x 13), subs 20	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,770.00	3,770.00	-	Bond Paper, (8.5 x 13), subs 20 (13 reams)
	Insecticide Spray (aerosol) 400ml/can	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	700.00	700.00	-	Insecticide Spray (aerosol) 400ml/can (2 cans)
	Universal outlet extension wheel, 10 m	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	10,800.00	10,800.00	-	Universal outlet extension wheel, 10 m (4 unit)
	Heating element for impulse sealer, 8" with cloth (NIS-CF/200) 2 pcs/pack	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	3,300.00	3,300.00	-	Heating element for impulse sealer, 8" with cloth (NIS-CF/200) 2 pcs/pack (11 pcs)
	White frosted opaque window film pure color adsorption glass stickers, 3m (L) x 90cm (W) PET film	RCPC	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2023 GAA RA 11936 (Continuing)	14,000.00	14,000.00	-	White frosted opaque window film pure color adsorption glass stickers, 3m (L) x 90cm (W) PET film (7 pcs)
	REPAIR AND MATERIALS - TRANSPORTATION & EQUIPMENT												REPAIR AND MATERIALS - TRANSPORTATION & EQUIPMENT
	Labor and materials for the repair and maintenance of RP vehicle 5JB 119												Labor and materials for the repair and maintenance of RP vehicle 5JB 119
	Materials & Parts	RCPC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-ILD 2024	45,707.92	45,707.92	-	IGMO XTRM Engine Oil (1 gallon), IGMO XTRM Engine Oil (1 ltr), Oil Filter (1 pc), Hose Washer Joint (A) (1 pc), Hose Washer Joint (B) (1 pc)
	Labor	RCPC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-ILD 2024	6,314.16	6,314.16	-	Perform 375,000 km Check Up, Replace Radiator ASM, Replace Nozzle Windshield Washer
5-02-03-090-00	FUEL, OIL AND LUBRICANT												FUEL, OIL AND LUBRICANT
	Diesel	INREC-DINGRAS	NC	Direct / Shopping / Competitive Bidding	February - December 2024	February - December 2024	February - December 2024	February - December 2024	Organic Agriculture Program RA 11975 GAA FY 2024	69,750.00	69,750.00	-	Diesel (775 liter)

	Gasoline	INREC-DINGRAS	NC	Direct / Shopping / Competitive Bidding	February - December 2024	February - December 2024	February - December 2024	February - December 2024	Organic Agriculture Program RA 11975 GAA FY 2024	20,000.00	20,000.00	-	Gasoline (200 liter)
	AGRICULTURAL AND MARINE SUPPLIES												
	Organic Fungicide	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	26,000.00	26,000.00	-	Organic Fungicide (26 liter)
	Organic Insecticide	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	26,000.00	26,000.00	-	Organic Insecticide (26 liter)
	Organic Foliar Fertilizer	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	27,000.00	27,000.00	-	Organic Foliar Fertilizer (27 liter)
	Bio fertilizer, N.6P .36&K.25 with Mycorrhizal fungi & Bacterial Consortia, 300g/pack	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	121,000.00	121,000.00	-	Bio fertilizer, N.6P .36&K.25 with Mycorrhizal fungi & Bacterial Consortia, 300g/pack (221 pack)
5-02-03-040-00	ANIMAL/ZOOLOGICAL SUPPLIES												
	Copra Meal	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	36,800.00	36,800.00	-	Copra Meal (400 kg)
	Rice Bran	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	40,000.00	40,000.00	-	Rice Bran (2000 kg)
	Soya	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	17,000.00	17,000.00	-	Soya (200 kg)
	Dicalciumphosphate	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	13,708.00	13,708.00	-	Dicalciumphosphate (149 kg)
	Limestone	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	3,278.00	3,278.00	-	Limestone (149 kg)
	Rock salt	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	3,834.00	3,834.00	-	Rock salt (142 kg)
	Corn grits	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	17,500.00	17,500.00	-	Corn grits (500 kg)
	Sorghum	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	9,600.00	9,600.00	-	Sorghum (120 kg)
	Molasses/25kg	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	8,750.00	8,750.00	-	Molasses/25kg (5 pails)
	Milk replacer, powder, 1kg/pack	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	4,000.00	4,000.00	-	Milk replacer, powder, 1kg/pack (10 packs)
	Chick Booster	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	600.00	600.00	-	Chick Booster (10 kg)
	Organic Vitamin Supplement, 50 gram/pack	INREC-DINGRAS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Organic Agriculture Program RA 11975 GAA FY 2024	2,500.00	2,500.00	-	Organic Vitamin Supplement, 50 gram/pack (5 pack)
5-02-03-090-00	FUEL, OIL AND LUBRICANT												
	Diesoline	INREC-DINGRAS	NC	Shopping / Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	3,600.00	3,600.00	-	Diesoline (40 liters)
	Gasoline	INREC-DINGRAS	NC	Shopping / Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	5,200.00	5,200.00	-	Gasoline (52 liters)
	Oil - 2T Oil	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	1,200.00	1,200.00	-	Oil - 2T Oil (4 liters)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES												
	Insecticides, 1000 ml/bottle	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	1,000.00	1,000.00	-	Insecticides, 1000 ml/bottle (1 bottle)
	Mango Seedlings	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	13,995.00	13,995.00	-	Mango Seedlings (311 pcs)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS												
	Heavy Duty Light Weight Rain Boots (black) size 10-12	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	3,000.00	3,000.00	-	Heavy Duty Light Weight Rain Boots (black) size 10-12 (5 pairs)
	Heavy Duty Light Weight Rain Boots (colored) size 7-9	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	2,400.00	2,400.00	-	Heavy Duty Light Weight Rain Boots (colored) size 7-9 (4 pairs)
	Rubberized Vulcanized High Quality Raincoat (blue)	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	4,000.00	4,000.00	-	Rubberized Vulcanized High Quality Raincoat (blue) (10 pcs)
	Scythe	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	600.00	600.00	-	Scythe (2 pc)
	5 layer kitchen rack organizer with wheels thicken stainless steel kitchen cabinet, (35cm x 60cm x 172cm)	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPF - Foundation Scion Grove RA 11975 GAA, FY 2024	10,000.00	10,000.00	-	5 layer kitchen rack organizer with wheels thicken stainless steel kitchen cabinet, (35cm x 60cm x 172cm) (2 unit)
5-02-13-050-01	R&M - MOTOR VEHICLE												

	Labor and materials for the repair and maintenance of RP motor vehicle at DA-INREC, Dingras	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement / Direct Contracting	Jul-24	N/A	Jul-24	Jul-24	Other PSS - OFF - Foundation Scion Grove RA 11975 GAA FY 2024	10,000.00	10,000.00	-	Labor and materials for the repair and maintenance of RP motor vehicle at DA-INREC, Dingras (1 lot)
5-02-03-090-00	FUEL, OIL AND LUBRICANT												FUEL, OIL AND LUBRICANT
	Diesoline	INREC-DINGRAS	NC	Shopping / Competitive Bidding	February to December 2024	N/A	February to December 2024	February to December 2024	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	9,900.00	9,900.00	-	Diesoline (110 liters)
	Gasoline	INREC-DINGRAS	NC	Shopping / Competitive Bidding	February to November 2024	N/A	February to November 2024	February to November 2024	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	10,100.00	10,100.00	-	Gasoline (101 liters)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES												AGRICULTURAL AND MARINE SUPPLIES
	Urea, 46-0-0, 50kg/bag	INREC-DINGRAS	NC	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	5,000.00	5,000.00	-	Urea, 46-0-0, 50kg/bag (2 bags)
	Muriate of Potash (0-0-60), 50kg/bag	INREC-DINGRAS	NC	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	5,600.00	5,600.00	-	Muriate of Potash (0-0-60), 50kg/bag (2 bags)
	Fungicides, 1000 grams/box	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	2,000.00	2,000.00	-	Fungicides, 1000 grams/box (2 box)
	Insecticides, 1000 ml/bottle	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	2,000.00	2,000.00	-	Insecticides, 1000 ml/bottle (2 bottle)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS												OTHER SUPPLIES AND MATERIALS
	Panel box, Nema 1	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	850.00	850.00	-	Panel box, Nema 1 (5 pcs)
	Panel box, Nema 3R	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	1,180.00	1,180.00	-	Panel box, Nema 3R (4 pcs)
	Circuit Breaker Single Pole 20 ANIP	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	1,150.00	1,150.00	-	Circuit Breaker Single Pole 20 AMP (5 pcs)
	Circuit Breaker Single Pole 15 ANIP	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	1,150.00	1,150.00	-	Circuit Breaker Single Pole 15 AMP (5 pcs)
	Duplex Solid Wire/PDX Gauge #14	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	2,450.00	2,450.00	-	Duplex Solid Wire/PDX Gauge #14 (1 roll)
	Duplex Solid Wire/PDX Gauge #12	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	2,600.00	2,600.00	-	Duplex Solid Wire/PDX Gauge #12 (1 roll)
	Light Switch Surface Type	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	900.00	900.00	-	Light Switch Surface Type (10 pcs)
	Receptacle	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	800.00	800.00	-	Receptacle (20 pcs)
	Convenience Outlet Surface Type	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	2,400.00	2,400.00	-	Convenience Outlet Surface Type (20 pcs)
	Flexible Hose Connector	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	800.00	800.00	-	Flexible Hose Connector (20 pcs)
	Electrical Tape	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	1,000.00	1,000.00	-	Electrical Tape (20 pcs)
	Insulated Staple Wire	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	180.00	180.00	-	Insulated Staple Wire (3 box)
	Led bulbs 12 watts	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	4,500.00	4,500.00	-	Led bulbs 12 watts (30 pcs)
	Led bulbs 7 watts	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	2,000.00	2,000.00	-	Led bulbs 7 watts (20 pcs)
	Led bulbs 5 watts	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	1,500.00	1,500.00	-	Led bulbs 5 watts (20 pcs)
	Electrician Plier, 6"	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	740.00	740.00	-	Electrician Plier, 6" (2 pc)
	Diagonal Cutting Plier	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	800.00	800.00	-	Diagonal Cutting Plier (2 pc)
5-02-13-010-99	R&M - OTHER STRUCTURES												R&M - OTHER STRUCTURES
	Labor and materials for the repair and maintenance of Screenhouse at DA-INREC Dingras Station	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Other PSS - OFF - Greenhouse RA 11975 GAA FY 2024	600,000.00	600,000.00	-	Labor and materials for the repair and maintenance of Screenhouse at DA-INREC Dingras Station (1 lot)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES												AGRICULTURAL AND MARINE SUPPLIES
	Mango Seedlings, pencil size stem, at least one (1) meter in height, planted in polyethylene plastic bag (black)	INREC-DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPFM - Greenhouse; Other PSS-OPFM Nursery; Other PSS - OPFM - Foundation Scion Grove RA 11975 GAA FY 2024	28,035.00	28,035.00	-	Mango Seedlings, pencil size stem, at least one (1) meter in height, planted in polyethylene plastic bag (black) (623 pcs)
	CO - OFFICE EQUIPMENT												CO - OFFICE EQUIPMENT
	Procurement and installation of the following air conditioning unit:												Procurement and installation of the following air conditioning unit:
	Aircon, wall mounted inverter, 1 Phase, 230V, 60Hz, 1.0 Hp	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Rice Program GAA FY 2024 RA 11975 Research for Development - UPG	117,900.00	-	117,900.00	Aircon, wall mounted inverter, 1 Phase, 230V, 60Hz, 1.0 Hp (3 unit)

	Aircon, wall mounted inverter, 1 Phase, 230V, 60Hz, 2.0 Hp	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Rice Program GAA FY 2024 RA 11975 Research for Development - UPG	57,400.00	-	57,400.00	Aircon, wall mounted inverter, 1 Phase, 230V, 60Hz, 2.0 Hp (1 unit)
	Aircon, Floor mounrter inverter, 1 Phase, 230V, 60Hz, 3.0Tr/4.0Hp	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Rice Program GAA FY 2024 RA 11975 Research for Development - UPG	159,900.00	-	159,900.00	Aircon, Floor mounrter inverter, 1 Phase, 230V, 60Hz, 3.0Tr/4.0Hp (1 unit)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and Snacks to be served during the Conduct of Farmer's Field on Soybean Technology Demonstration and Hands-on Training on Feed Formulation using Soybean-based materials												Meals and Snacks to be served during the Conduct of Farmer's Field on Soybean Technology Demonstration and Hands-on Training on Feed Formulation using Soybean-based materials
	A.M. Snacks	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Corn Program ESE:TS RA 11975 GAA FY 2024	15,000.00	15,000.00	-	A.M. Snacks (150 pax)
	Lunch	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Corn Program ESE:TS RA 11975 GAA FY 2024	37,500.00	37,500.00	-	Lunch (150 pax)
	P.M. Snacks	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Corn Program ESE:TS RA 11975 GAA FY 2024	15,000.00	15,000.00	-	P.M. Snacks (150 pax)
5-02-03-990-00	CHEMICAL AND FILTERING SUPPLIES EXPENSES												CHEMICAL AND FILTERING SUPPLIES EXPENSES
	Refill of Fire Extinguisher	INREC - DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Other PSS - OPF - Clonal Garden RA 11975 GAA FY 2024	20,000.00	20,000.00	-	Refill of Fire Extinguisher (1 lot)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and Snacks for the conduct of Training Workshop for Trainers of Farm Business School (FBS)	INREC - DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Rice Program R&D Continuing - Production-related DA-led R&D Studies IRISE for Rice RA 11975 GAA FY 2024 ; 4Ks Program GAA FY 2024 RA 11975	340,000.00	340,000.00	-	- Breakfast (400 pax), AM Snacks (400 pax), Lunch (400 pax), PM Snacks (400 pax), Dinner (400 pax)
	Training Supplies (Tote bag, ID Holder with lace, notebook, ballpen)	INREC - DINGRAS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Rice Program R&D Continuing - Production-related DA-led R&D Studies IRISE for Rice RA 11975 GAA FY 2024 ; 4Ks Program GAA FY 2024 RA 11975	22,500.00	22,500.00	-	Training Supplies (Tote bag, ID Holder with lace, notebook, ballpen) (30 pax)
	Meals and Snacks for the conduct of Training of Farm Business School (FBS) for IRISE for rice farmer cooperators in Pangasinan	INREC - DINGRAS	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program R&D Continuing - Production-related DA-led R&D Studies IRISE for Rice RA 11975 GAA FY 2024 ; 4Ks Program GAA FY 2024 RA 11975	265,500.00	265,500.00	-	- AM Snacks (590 pax), Lunch (590 pax), PM Snacks (590 pax)
	Meals and Snacks for the conduct of Training of Farm Business School (FBS) for IRISE for rice farmer cooperators in La Union	INREC - DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Rice Program R&D Continuing - Production-related DA-led R&D Studies IRISE for Rice RA 11975 GAA FY 2024 ; 4Ks Program GAA FY 2024 RA 11975	261,000.00	261,000.00	-	- AM Snacks (580 pax), Lunch (580 pax), PM Snacks (580 pax)
	Meals and Snacks for the conduct of Training of Farm Business School (FBS) for IRISE for rice farmer cooperators in Ilocos Sur (64 pax/lot)	INREC - DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Rice Program R&D Continuing - Production-related DA-led R&D Studies IRISE for Rice RA 11975 GAA FY 2024 ; 4Ks Program GAA FY 2024 RA 11975	288,000.00	288,000.00	-	- AM Snacks (640 pax), Lunch (640 pax), PM Snacks (640 pax)
	Meals and Snacks for the conduct of Training of Farm Business School (FBS) for IRISE for rice farmer cooperators in Ilocos Norte (43 pax/lot)	INREC - DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Rice Program R&D Continuing - Production-related DA-led R&D Studies IRISE for Rice RA 11975 GAA FY 2024 ; 4Ks Program GAA FY 2024 RA 11975	193,500.00	193,500.00	-	- AM Snacks (430 pax), Lunch (430 pax), PM Snacks (430 pax)
	Training Supplies (Tote bag, ID Holder with lace, notebook, ballpen)	INREC - DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Rice Program R&D Continuing - Production-related DA-led R&D Studies IRISE for Rice RA 11975 GAA FY 2024 ; 4Ks Program GAA FY 2024 RA 11975	168,000.00	168,000.00	-	Training Supplies (Tote bag, ID Holder with lace, notebook, ballpen) (224 pax)
	RM - AGRICULTURAL AND FORESTRY EQUIPMENT												RM - AGRICULTURAL AND FORESTRY EQUIPMENT
	Labor and materials for the repair and maintenance of Backhoe New Holland TD5.90 SN:293301/HFD 122103 at DA-INREC Dingras Station	INREC - DINGRAS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Continuing National Rice Program GAA FY 2023 RA 11936 R&D	118,300.00	118,300.00	-	Labor and materials for the repair and maintenance of Backhoe New Holland TD5.90 SN:293301/HFD 122103 at DA-INREC Dingras Station (1 lot)
5-02-03-100-00	AGRICULTURAL & MARINE SUPPLIES EXPENSES												AGRICULTURAL & MARINE SUPPLIES EXPENSES
	Soybean Seeds	INREC-DINGRAS	NC	SHOPPING	Apr-24	N/A	Apr-24	Apr-24	NATIONAL CORN PROGRAM R&D RA 11975 GAA FY 2024	244,920.00	244,920.00	-	Soybean Seeds (1884 kg)
5-02-99-090-00	Donations												Donations
	Repair and Rehabilitation of Mushroom Culture Laboratory at DA-INREC, Dingras, Ilocos Norte	DA-INREC, Dingras Station	NO	Competitive Bidding	May-24	N/A	May-24	May-24	QRF 2023 Continuing ASA No. 2023-000172	1,200,000.00	1,200,000.00	-	Repair and Rehabilitation of Mushroom Culture Laboratory at DA-INREC, Dingras, Ilocos Norte (1 unit)
	Rehabilitation of Monolithic Dome Gold Storage and Packing Facility for Fruits and Vegetables at DA-ISREC, San Juan, Ilocos Sur	DA-INREC, Dingras Station	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	QRF 2023 Continuing ASA No. 2023-000172	636,000.00	636,000.00	-	Rehabilitation of Monolithic Dome Gold Storage and Packing Facility for Fruits and Vegetables at DA-ISREC, San Juan, Ilocos Sur (1 unit)
5-02-03-040-00	ANIMAL/ZOOLOGICAL SUPPLIES												ANIMAL/ZOOLOGICAL SUPPLIES
	Disposable Syringe, 1ml (100 pcs/box)	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS GAA FY 2024 RA 11975	16,160.00	16,160.00	-	Disposable Syringe, 1ml (100 pcs/box) (40 box)

	Disposable syringe, 3ml (100 pcs/box)	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	15,040.00	15,040.00	-	Disposable syringe, 3ml (100 pcs/box) (40 box)
	Disposable syringe, 5ml (100 pcs/box)	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	11,640.00	11,640.00	-	Disposable syringe, 5ml (100 pcs/box) (30 box)
	Surgical gloves, large, latex, powder free	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	1,780.00	1,780.00	-	Surgical gloves, large, latex, powder free (5 box)
	Ear tag, double sided, 80mm x 58 mm, blank, 5 pcs/pack	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	29,000.00	29,000.00	-	Ear tag, double sided, 80mm x 58 mm, blank, 5 pcs/pack (29 pack)
	Permanent marker for ear tag, black	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	11,000.00	11,000.00	-	Permanent marker for ear tag, black (10 pc)
	Mineral block, 5kgs/pc	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	21,000.00	21,000.00	-	Mineral block, 5kgs/pc (30 pc)
	Molasses, 25kgs/pail	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	57,000.00	57,000.00	-	Molasses, 25kgs/pail (30 pail)
	Vitamin A,D,E + selenium, 100ml/bottle, liquid solution for injection	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	9,200.00	9,200.00	-	Vitamin A,D,E + selenium, 100ml/bottle, liquid solution for injection (20 bottle)
	Vitamin C, water soluble, 1kg /bottle	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	7,150.00	7,150.00	-	Vitamin C, water soluble, 1kg /bottle (13 bottle)
	Feed premix powder, Calcium + minrelas + vitamins, 1kg/bottle	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	20,800.00	20,800.00	-	Feed premix powder, Calcium + minrelas + vitamins, 1kg/bottle (40 bottle)
	Albendazole 15% , 1 litre/bottle	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	5,700.00	5,700.00	-	Albendazole 15% , 1 litre/bottle (3 bottle)
	DCM, 100 ml/ bottle, liquid solution for injection	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	4,000.00	4,000.00	-	DCM, 100 ml/ bottle, liquid solution for injection (10 bottle)
	dehorning paste, 110grams/bottle	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	2,380.00	2,380.00	-	dehorning paste, 110grams/bottle (2 bottle)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Automatic drenching gun, 30 ml	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	2,079.00	2,079.00	-	Automatic drenching gun, 30 ml (1 piece)
	Electric dehorner for goat, 220 voltage, rod type	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	3,500.00	3,500.00	-	Electric dehorner for goat, 220 voltage, rod type (1 piece)
	Marking paint stick for animal	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	840.00	840.00	-	Marking paint stick for animal (4 piece)
	Fiber glass syringe, 10 ml + oral drenching nozzle	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	2,408.00	2,408.00	-	Fiber glass syringe, 10 ml + oral drenching nozzle (4 piece)
	Fiber glass syringe, 20 ml + oral drenching nozzle	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	NATIONAL LIVESTOCK PROGRAM-PSS RA 11975 GAA FY 2024	1,890.00	1,890.00	-	Fiber glass syringe, 20 ml + oral drenching nozzle (3 piece)
5-02-99-030-00	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES
	Meals and Snacks for the conduct of Quarterly meeting cum re-echo on the Recently Attended Training for DA-INREC Staff	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Other PSS PFM RA 11975 GAA FY 2024; NRP R&D IRR; Other PFM, Nursery, OPFM, Cloial Garden ; HVCDP PSS	27,000.00	27,000.00	-	Meals and Snacks for the conduct of Quarterly meeting cum re-echo on the Recently Attended Training for DA-INREC Staff (60 pax)
	Meals and Snacks for the conduct of Year-End Review training on project development and identification of new researchable areas at DA-INREC Dingras	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Other PSS PFM RA 11975 GAA FY 2024; NRP R&D IRR; Other PFM, Nursery, OPFM, Cloial Garden ; HVCDP PSS	59,500.00	59,500.00	-	Meals and Snacks for the conduct of Year-End Review training on project development and identification of new researchable areas at DA-INREC Dingras (85 pax)
	Meals and Snacks for the conduct of ISO Management Review at DA-INREC Dingras Station	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Other PSS PFM RA 11975 GAA FY 2024; NRP R&D IRR; Other PFM, Nursery, OPFM, Cloial Garden ; HVCDP PSS	27,900.00	27,900.00	-	Meals and Snacks for the conduct of ISO Management Review at DA-INREC Dingras Station (62 pax)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Soft Linen Fabric, skin tone, 60 inch width per yard	INREC-DINGRAS	NC	Shopping	May-24	N/A	May-24	May-24	Other PSS PFM RA 11975 GAA FY 2024; NRP R&D IRR; Other PFM, Nursery, OPFM, Cloial Garden ; HVCDP PSS	15,500.00	15,500.00	-	Soft Linen Fabric, skin tone, 60 inch width per yard (62 yard)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw labor services for the pre-establishment (double rotation and harrowing) activities of the 3.0 ha Inbred Rice Seed Production for DS2024-2025	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	21,000.00	21,000.00	-	Pakyaw labor services for the pre-establishment (double rotation and harrowing) activities of the 3.0 ha Inbred Rice Seed Production for DS2024-2025 (3 ha)

	Pakyaw labor services for the pre-establishment (final levelling and tilling) activities of the 3.0 ha Inbred Rice Seed Production for DS2024-2025	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	20,000.00	20,000.00	-	Pakyaw labor services for the pre-establishment (final levelling and tilling) activities of the 3.0 ha Inbred Rice Seed Production for DS2024-2025 (40 MD)
	Pakyaw labor services for the establishment (pulling of seedlings and transplanting) activities of the 3.0 ha Inbred Rice Seed Production for DS2024-2025	INREC-DINGRAS	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	48,000.00	48,000.00	-	Pakyaw labor services for the establishment (pulling of seedlings and transplanting) activities of the 3.0 ha Inbred Rice Seed Production for DS2024-2025 (1.6 sq.m.)
5-02-16-010-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Urea, 46-0-0, 50kg/bag	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	50,000.00	50,000.00	-	Urea, 46-0-0, 50kg/bag (20 bag)
	Complete Fertilizer, 14-14-14 with sulfur, 50kg/bag	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	50,000.00	50,000.00	-	Complete Fertilizer, 14-14-14 with sulfur, 50kg/bag (20 bag)
	Muriate of Potash, 0-0-60, 50kg/bag	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	8,400.00	8,400.00	-	Muriate of Potash, 0-0-60, 50kg/bag (3 bag)
	Molluscicide, 10pack/box	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	9,000.00	9,000.00	-	Molluscicide, 10pack/box (12 box)
	Herbicide, selective, broad spectrum, post-emergence, A.I. bispyribac sodium, 250 ml/bottle	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	15,600.00	15,600.00	-	Herbicide, selective, broad spectrum, post-emergence, A.I. bispyribac sodium, 250 ml/bottle (12 bot)
	Herbicide, non-selective, post-emergence, A.I. Glufosinate Ammonium & Solvent-Glycol ether, 1 li/bottle	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	14,400.00	14,400.00	-	Herbicide, non-selective, post-emergence, A.I. Glufosinate Ammonium & Solvent-Glycol ether, 1 li/bottle (12 bot)
	Insecticide, fipronil, 500ml/bottle	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	14,400.00	14,400.00	-	Insecticide, fipronil, 500ml/bottle (12 bot)
	Insecticide, liquid, Lambda-cyhalothrin, 1liter/bottle	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	14,400.00	14,400.00	-	Insecticide, liquid, Lambda-cyhalothrin, 1liter/bottle (12 bot)
	Insecticide, liquid, Thiamethoxam (12.6%) + Lambdacyhalothrin, 250ml/bottle	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	12,000.00	12,000.00	-	Insecticide, liquid, Thiamethoxam (12.6%) + Lambdacyhalothrin, 250ml/bottle (10 bot)
	Fungicide, Copperbased, 1 kg/box	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	7,000.00	7,000.00	-	Fungicide, Copperbased, 1 kg/box (7 box)
	Liquid Chelate Copper, 1 lit/bottle, Al: Sulfur (S) 2.0%; Copper (Cu) 5.0%; tan to dark brown liquid; pH 3.0 to 4.0	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	3,535.00	3,535.00	-	Liquid Chelate Copper, 1 lit/bottle, Al: Sulfur (S) 2.0%; Copper (Cu) 5.0%; tan to dark brown liquid; pH 3.0 to 4.0 (7 bot)
	Liquid Chelate Zinc, 1 lit/bottle, Al: Sulfur (S) 5.0%; Zinc (Zn) 10.0%; tan to dark brown liquid; pH 2.0 to 3.0	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	3,255.00	3,255.00	-	Liquid Chelate Zinc, 1 lit/bottle, Al: Sulfur (S) 5.0%; Zinc (Zn) 10.0%; tan to dark brown liquid; pH 2.0 to 3.0 (7 bot)
	Liquid Chelate Iron, 1 lit/bottle, Al: Iron (Fe) 5.0%; Sulfur (S) 3.0%; clear to tan liquid; pH 1.0 to 2.5	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	3,570.00	3,570.00	-	Liquid Chelate Iron, 1 lit/bottle, Al: Iron (Fe) 5.0%; Sulfur (S) 3.0%; clear to tan liquid; pH 1.0 to 2.5 (7 bot)
	Liquid Chelate Manganese, 1 lit/bottle, Al: Manganese (Mn) 7%; Sulfur (S) combined 2.0%; clear to tan liquid; pH 5.0 to 5.0	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	3,780.00	3,780.00	-	Liquid Chelate Manganese, 1 lit/bottle, Al: Manganese (Mn) 7%; Sulfur (S) combined 2.0%; clear to tan liquid; pH 5.0 to 5.0 (7 bot)
	Liquid Chelate Calcium, 1 lit/bottle, Al: Calcium (Ca) 12.00%; Hazy Greenish Yellow Liquid, pH range: 5.0 to 6.0	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	3,220.00	3,220.00	-	Liquid Chelate Calcium, 1 lit/bottle, Al: Calcium (Ca) 12.00%; Hazy Greenish Yellow Liquid, pH range: 5.0 to 6.0 (7 bot)
	Inbred rice seed, foundation, 10 kilos/bag	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	10,560.00	10,560.00	-	Inbred rice seed, foundation, 10 kilos/bag (12 bag)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Sacks, 20 kg capacity, with BPI standard label	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	105,000.00	105,000.00	-	Sacks, 20 kg capacity, with BPI standard label (1400 pcs)
	Sacks for hauling, 40 kg capacity	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	9,000.00	9,000.00	-	Sacks for hauling, 40 kg capacity (600 pcs)
	Sewing thread, medium	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	2,500.00	2,500.00	-	Sewing thread, medium (10 roll)
	Twine, plastic, one kilo per roll	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	200.00	200.00	-	Twine, plastic, one kilo per roll (2 roll)
	Tansi Nylon Grass Cutter, 300mm, 1kg/roll	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	5,000.00	5,000.00	-	Tansi Nylon Grass Cutter, 300mm, 1kg/roll (5 roll)
	Raincoat, high visibility raincoat with reflector, rubberised/PVC rubber jacket and pants	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	7,650.00	7,650.00	-	Raincoat, high visibility raincoat with reflector, rubberised/PVC rubber jacket and pants (9 pcs)
	Rubber boots	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	4,950.00	4,950.00	-	Rubber boots (9 pcs)
	Ledbulb, 7 watts	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	4,500.00	4,500.00	-	Ledbulb, 7 watts (30 pcs)
	Ledbulb, 9 watts	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	6,400.00	6,400.00	-	Ledbulb, 9 watts (32 pcs)
	Mop With Spinner and Bucket Magic Spin Tornado Mop 360 Easy Rotating Mop Floor Cleaning Flat Mop	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	4,000.00	4,000.00	-	Mop With Spinner and Bucket Magic Spin Tornado Mop 360 Easy Rotating Mop Floor Cleaning Flat Mop (4 pcs)
	Irrigation hose, 1 1/4inch, 60m/roll	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PIS RA 11975 GAA FY 2024	6,400.00	6,400.00	-	Irrigation hose, 1 1/4inch, 60m/roll (2 roll)

Intake hose, HDPE Blue, 1 1/2inch, 60m/roll	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PSS RA 11975 GAA FY 2024	15,000.00	15,000.00	-	Intake hose, HDPE Blue, 1 1/2inch, 60m/roll (2 roll)
Cement, 40 kg/bag	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PSS RA 11975 GAA FY 2024	1,480.00	1,480.00	-	Cement, 40 kg/bag (4 bag)
Rice grain drying net nylon, 4 ft x 30 yards	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PSS RA 11975 GAA FY 2024	3,800.00	3,800.00	-	Rice grain drying net nylon, 4 ft x 30 yards (4 roll)
Knapsack sprayer, battery operated, 16 liters capacity	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PSS RA 11975 GAA FY 2024	7,000.00	7,000.00	-	Knapsack sprayer, battery operated, 16 liters capacity (2 pc)
Knapsack sprayer (Manual 16 lit. cap.)	INREC-DINGRAS	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - PSS RA 11975 GAA FY 2024	5,000.00	5,000.00	-	Knapsack sprayer (Manual 16 lit. cap.) (2 pc)
Training on Supervisory Development Course Track 1 (4days@35 pax)												Training on Supervisory Development Course Track 1 (4days@35 pax)
Meals and Snacks	HRMS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO-FPMA RICE/GAA FY 2024 RA 11975	63,000.00	63,000.00	-	Meals and Snacks (140 pax)
Training Management Fee	HRMS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO-FPMA RICE/GAA FY 2024 RA 11975	40,000.00	40,000.00	-	Training Management Fee (4 day)
Values Orientation Workshop (VOW) (2days@30 pax)												Values Orientation Workshop (VOW) (2days@30 pax)
Meals and Snacks	HRMS	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-FPMA RICE/GAA FY 2024 RA 11975	27,000.00	27,000.00	-	Meals and Snacks (60 pax)
Training Management Fee	HRMS	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-FPMA RICE/GAA FY 2024 RA 11975	20,000.00	20,000.00	-	Training Management Fee (2 day)
Leave Administration Course for Effectiveness (LACE) (2days@33 pax)												Leave Administration Course for Effectiveness (LACE) (2days@33 pax)
Meals and Snacks	HRMS	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-FPMA RICE/GAA FY 2024 RA 11975	29,700.00	29,700.00	-	Meals and Snacks (66 pax)
Training Management Fee	HRMS	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-FPMA RICE/GAA FY 2024 RA 11975	20,000.00	20,000.00	-	Training Management Fee (2 day)
OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
Plastic Storage Box w/ Wheels, 138 liters	HRMS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA RICE/GAA FY 2024 RA 11975	16,000.00	16,000.00	-	Plastic Storage Box w/ Wheels, 168 liters (20 pc)
Certificate Frame	HRMS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA RICE/GAA FY 2024 RA 11975	7,500.00	7,500.00	-	Certificate Frame (30 pc)
Dry Seal (DA Logo)	HRMS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA RICE/GAA FY 2024 RA 11975	9,000.00	9,000.00	-	Dry Seal (DA Logo) (2 pc)
Self-Inking Stamp	HRMS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA RICE/GAA FY 2024 RA 11975	7,200.00	7,200.00	-	Self-Inking Stamp (9 pc)
Plastic Storage Cabinet with Sliding Doors	HRMS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA RICE/GAA FY 2024 RA 11975	5,700.00	5,700.00	-	Plastic Storage Cabinet with Sliding Doors (3 pc)
Glass Sliding Cabinet Lock	HRMS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA RICE/GAA FY 2024 RA 11975	600.00	600.00	-	Glass Sliding Cabinet Lock (3 pc)
Folder divider for AVC4 Vertical Filing Cabinet	HRMS	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA RICE/GAA FY 2024 RA 11975	4,000.00	4,000.00	-	Folder divider for AVC4 Vertical Filing Cabinet (25 pc)
TRAINING EXPENSES												TRAINING EXPENSES
Meals and Snacks to be served during the Training on Pre-retirement Program and Financial Literacy (2 days)	HRMS	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	GASS GAA FY 2024 RA 11975	45,000.00	45,000.00	-	Meals and Snacks to be served during the Training on Pre-retirement Program and Financial Literacy (2 days) (100 pax)
Training Materials (SDC Tracks 1-3 Booklet) to be used during the Training on Supervisory Development Course Tracks 1-3	HRMS	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO FPMA Com	11,200.00	11,200.00	-	Training Materials (SDC Tracks 1-3 Booklet) to be used during the Training on Supervisory Development Course Tracks 1-3 (70 pcs)
TRAINING EXPENSES												TRAINING EXPENSES
Meals and Snacks to be served during the Training on Supervisory Development Course Track 1 (4 days)	HRMS	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO FPMA Com, GASS GAA FY 2024 RA 11975	81,000.00	81,000.00	-	Meals and Snacks to be served during the Training on Supervisory Development Course Track 1 (4 days) (180 pax)
Meals and Snacks to be served during the Training on Supervisory Development Course Track 2 & 3 (5 days)	HRMS	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO FPMA Com, GASS GAA FY 2024 RA 11975	101,250.00	101,250.00	-	Meals and Snacks to be served during the Training on Supervisory Development Course Track 2 & 3 (5 days) (225 pax)
TRAINING EXPENSES												TRAINING EXPENSES
Meals and Snacks to be served during the Training on Basic Records and Archive Management (2 days)	HRMS	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO-FPMA HVCDP (HRD) GAA FY 2024 RA 11975	44,400.00	44,400.00	-	- Breakfast (for Resource Speakers & Facilitator) (3 pax), AM Snacks (96 pax), Lunch (96 pax), PM Snacks (96 pax), Dinner (for Resource Speakers & Facilitator) (3 pax)
R&M - MACHINERIES												R&M - MACHINERIES

Provision of labor, materials and other incidentals needed for the repair and maintenance of 1 unit Four WD Tractor (New Holland TD 5.90 Payloader) at DA-INREC Batac Station	INREC - BATAc	NC	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	HVCDP PSS & Regular PSS GAA FY 2023 RA 11936 Continuing	109,500.00	109,500.00	-	Provision of labor, materials and other incidentals needed for the repair and maintenance of 1 unit Four WD Tractor (New Holland TD 5.90 Payloader) at DA-INREC Batac Station (1 lot)
OTHER SUPPLIES												OTHER SUPPLIES
Bedsheet fully garterized, single bed size	INREC - BATAc	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	Corn R4D; HVCDP PSS; Reg (VA) Other PSS GAA FY 2023 RA 11 936 (Continuing)	4,300.00	4,300.00	-	Bedsheet fully garterized, single bed size (10 pcs)
Bedsheet fully garterized, queen bed size	INREC - BATAc	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	Corn R4D; HVCDP PSS; Reg (VA) Other PSS GAA FY 2023 RA 11 936 (Continuing)	4,120.00	4,120.00	-	Bedsheet fully garterized, queen bed size (8 pcs)
Blanket, single size, thick	INREC - BATAc	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	Corn R4D; HVCDP PSS; Reg (VA) Other PSS GAA FY 2023 RA 11 936 (Continuing)	5,590.00	5,590.00	-	Blanket, single size, thick (13 pcs)
Pillow case, medium size	INREC - BATAc	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	Corn R4D; HVCDP PSS; Reg (VA) Other PSS GAA FY 2023 RA 11 936 (Continuing)	1,968.00	1,968.00	-	Pillow case, medium size (24 pcs)
Heavy Duty Door Knob	INREC - BATAc	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	Corn R4D; HVCDP PSS; Reg (VA) Other PSS GAA FY 2023 RA 11 936 (Continuing)	2,736.00	2,736.00	-	Heavy Duty Door Knob (4 pcs)
Heavy Duty Cast Iron Gas Stove 3 ringed burner	INREC - BATAc	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	Corn R4D; HVCDP PSS; Reg (VA) Other PSS GAA FY 2023 RA 11 936 (Continuing)	9,300.00	9,300.00	-	Heavy Duty Cast Iron Gas Stove 3 ringed burner (2 pc)
OTHER SUPPLIES												OTHER SUPPLIES
Plywood, ordinary, 1/4"	INREC - BATAc	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various - Other PSS; FY 2024 GAA RA 11975 OPF - Seed Storage	9,000.00	9,000.00	-	Plywood, ordinary, 1/4" (10 pcs)
Sacks, 50kg capacity	INREC - BATAc	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various - Other PSS; FY 2024 GAA RA 11975 OPF - Seed Storage	1,000.00	1,000.00	-	Sacks, 50kg capacity (40 pcs)
R&M - OFFICE EQUIPMENT												R&M - OFFICE EQUIPMENT
Labor and materials for the repair and maintenance of air conditioner, water dispenser, xerox machine and other equipment including replacement of worn out parts at INREC, Batac, Ilocos Norte	INREC - BATAc	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS; FY 2024 GAA RA 11975 OPF - Seed Storage	30,000.00	30,000.00	-	Labor and materials for the repair and maintenance of air conditioner, water dispenser, xerox machine and other equipment including replacement of worn out parts at INREC, Batac, Ilocos Norte (1 lot)
R & M - MOTOR VEHICLE												R & M - MOTOR VEHICLE
Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac	INREC - BATAc	NO	SVP/Direct Contract	Apr-24	N/A	Apr-24	Apr-24	STO-FPMA Rice, STO-FPMA NUPAP, STO-FPMA Corn, FY 2024 GAA RA 11975	156,202.18	156,202.18	-	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac (1 lot)
S.E. OTHER MACHINERY AND EQUIPMENT												S.E. OTHER MACHINERY AND EQUIPMENT
Electric Irrigation Pump, 1HP, 2"x2"	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS - (OPV 34,750)	16,000.00	16,000.00	-	Electric Irrigation Pump, 1HP, 2"x2" (1 unit)
Electric Pressure Pump, 3/4HP, Standard	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS - (OPV 34,750)	12,500.00	12,500.00	-	Electric Pressure Pump, 3/4HP, Standard (1 unit)
Engine Pump, SU50, 2"x2"	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS - (OPV 34,750)	6,250.00	6,250.00	-	Engine Pump, SU50, 2"x2" (2 unit)
R & M - OFFICE EQUIPMENT												R & M - OFFICE EQUIPMENT
Labor and materials for the repair and maintenance of xerox machine, water dispenser, aircon, refrigerator, scanner and other equipment including replacement of worn out parts at INREC, Batac, Ilocos Norte	INREC - BATAc	NO	SVP/Shopping/Direct Contracting	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS - (PFM - 20,000; OPF - 30,000))	20,000.00	20,000.00	-	Labor and materials for the repair and maintenance of xerox machine, water dispenser, aircon, refrigerator, scanner and other equipment including replacement of worn out parts at INREC, Batac, Ilocos Norte (1 lot)
Labor and materials for the repair and maintenance of xerox machine, water dispenser, aircon, refrigerator, scanner and other equipment including replacement of worn out parts at INREC, Batac, Ilocos Norte	INREC - BATAc	NO	SVP/Shopping/Direct Contracting	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS - (PFM - 20,000; OPF - 30,000))	30,000.00	30,000.00	-	Labor and materials for the repair and maintenance of xerox machine, water dispenser, aircon, refrigerator, scanner and other equipment including replacement of worn out parts at INREC, Batac, Ilocos Norte (1 lot)
R & M AGRI-FORESTRY												R & M AGRI-FORESTRY
Labor and materials for the repair and maintenance of 4WD tractor, backhoe loader, fork lift, shredder and various agri-forestry equipment at INREC, Batac, Ilocos Norte	INREC - BATAc	NO	SVP/Shopping/Direct Contracting	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS - (OPV 35,000; PFM - 50,000), HVCDP PSS - 30,000	35,000.00	35,000.00	-	Labor and materials for the repair and maintenance of 4WD tractor, backhoe loader, fork lift, shredder and various agri-forestry equipment at INREC, Batac, Ilocos Norte (1 lot)
Labor and materials for the repair and maintenance of 4WD tractor, backhoe loader, fork lift, shredder and various agri-forestry equipment at INREC, Batac, Ilocos Norte	INREC - BATAc	NO	SVP/Shopping/Direct Contracting	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS - (OPV 35,000; PFM - 50,000), HVCDP PSS - 30,000	50,000.00	50,000.00	-	Labor and materials for the repair and maintenance of 4WD tractor, backhoe loader, fork lift, shredder and various agri-forestry equipment at INREC, Batac, Ilocos Norte (1 lot)

	Labor and materials for the repair and maintenance of 4WD tractor, backhoe loader, fork lift, shredder and various agri-forestry equipment at INREC, Batac, Ilocos Norte	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS - (OPV - 35,000; PFM - 50,000), HVCDF PSS - 30,000	30,000.00	30,000.00	-	Labor and materials for the repair and maintenance of 4WD tractor, backhoe loader, fork lift, shredder and various agri-forestry equipment at INREC, Batac, Ilocos Norte (1 lot)
	R & M TSE												R & M TSE
	Labor and materials for the repair and maintenance of various technical and scientific equipment (Analog weighing scale, Digital weighing scale, Plastic sealer, etc.) at INREC-Batac	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other R&D - (SM - 30,000)	30,000.00	30,000.00	-	Labor and materials for the repair and maintenance of various technical and scientific equipment (Analog weighing scale, Digital weighing scale, Plastic sealer, etc.) at INREC-Batac (1 lot)
	R & M OTHER MACHINERY & EQUIPMENT												R & M OTHER MACHINERY & EQUIPMENT
	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	May-24	N/A	May-24	May-24	Regular Various - Other PSS - (OPV), Regular Various - Other R&D - (SM), HVCDP PSS	30,000.00	30,000.00	-	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte (1 lot)
	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	May-24	N/A	May-24	May-24	Regular Various - Other PSS - (OPV), Regular Various - Other R&D - (SM), HVCDP PSS	30,000.00	30,000.00	-	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte (1 lot)
	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	May-24	N/A	May-24	May-24	Regular Various - Other PSS - (OPV), Regular Various - Other R&D - (SM), HVCDP PSS	20,000.00	20,000.00	-	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte (1 lot)
	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	May-24	N/A	May-24	May-24	Regular Various - Other PSS - (OPV), Regular Various - Other R&D - (SM), HVCDP PSS	20,000.00	20,000.00	-	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte (1 lot)
	R & M MOTOR VEHICLE												R & M MOTOR VEHICLE
	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	May-24	N/A	May-24	May-24	Regular Various - Other PSS - (OPV), Regular Various - Other R&D - (SM), HVCDP PSS	30,000.00	30,000.00	-	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac (1 lot)
	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	May-24	N/A	May-24	May-24	Regular Various - Other PSS - (OPV), Regular Various - Other R&D - (SM), HVCDP PSS	20,000.00	20,000.00	-	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac (1 lot)
	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS - (OPV), Regular Various - Other R&D - (SM), HVCDP PSS	20,000.00	20,000.00	-	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac (1 lot)
	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - (OPV), Regular Various - Other R&D - (SM), HVCDP PSS	200,000.00	200,000.00	-	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac (1 lot)
	R & M OTHER TRANSPO EQUIPMENT												R & M OTHER TRANSPO EQUIPMENT
	Repair and maintenance of RP vehicle/hauling trucks including change oil, UPHOLSTERY, AC and replacement of worn-out parts in INREC-Batac	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	Apr-24	N/A	Apr-24	Apr-24	Regular Various-Other PSS - (OPV, PFM), HVCDP PSS	30,000.00	30,000.00	-	Repair and maintenance of RP vehicle/hauling trucks including change oil, UPHOLSTERY, AC and replacement of worn-out parts in INREC-Batac (1 lot)
	Repair and maintenance of RP vehicle/hauling trucks including change oil, UPHOLSTERY, AC and replacement of worn-out parts in INREC-Batac	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	Jun-24	N/A	Jun-24	Jun-24	Regular Various-Other PSS - (OPV, PFM), HVCDP PSS	20,000.00	20,000.00	-	Repair and maintenance of RP vehicle/hauling trucks including change oil, UPHOLSTERY, AC and replacement of worn-out parts in INREC-Batac (1 lot)
	Repair and maintenance of RP vehicle/hauling trucks including change oil, UPHOLSTERY, AC and replacement of worn-out parts in INREC-Batac	INREC - BATAC	NO	SVP/Shopping/Direct Contracting	May-24	N/A	May-24	May-24	Regular Various-Other PSS - (OPV, PFM), HVCDP PSS	90,000.00	90,000.00	-	Repair and maintenance of RP vehicle/hauling trucks including change oil, UPHOLSTERY, AC and replacement of worn-out parts in INREC-Batac (1 lot)
	AGRICULTURAL SUPPLIES												AGRICULTURAL SUPPLIES
	Garlic Bulb, planting materials, small	INREC - BATAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program - R&D; Regular Various-Other PSS-PFM; Regular Various - Other R&D PGE; Regular Various - Other PSS - OPF Nurse y; National HVCDP-LSB; National CAP-PSS	25,000.00	25,000.00	-	Garlic Bulb, planting materials, small (100 kg)
	Shallot Bulb, planting materials, small	INREC - BATAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program - R&D; Regular Various-Other PSS-PFM; Regular Various - Other R&D PGE; Regular Various - Other PSS - OPF Nurse y; National HVCDP-LSB; National CAP-PSS	18,000.00	18,000.00	-	Shallot Bulb, planting materials, small (120 kg)
	Calixto F1 Eggplant Seeds hybrid 50grams/can	INREC - BATAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program - R&D; Regular Various-Other PSS-PFM; Regular Various - Other R&D PGE; Regular Various - Other PSS - OPF Nurse y; National HVCDP-LSB; National CAP-PSS	4,120.00	4,120.00	-	Calixto F1 Eggplant Seeds hybrid 50grams/can (2 can)
	Diamante Max F1 Tomato Seeds hybrid, 25grams/can	INREC - BATAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program - R&D; Regular Various-Other PSS-PFM; Regular Various - Other R&D PGE; Regular Various - Other PSS - OPF Nurse y; National HVCDP-LSB; National CAP-PSS	6,270.00	6,270.00	-	Diamante Max F1 Tomato Seeds hybrid, 25grams/can (2 can)
	OTHER SUPPLIES												OTHER SUPPLIES
	Padlock, small size	INREC - BATAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Corn Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular	320.00	320.00	-	Padlock, small size (2 pc)

Padlock, medium size	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	360.00	360.00	-	Padlock, medium size (2 pc)
Padlock, large size	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	750.00	750.00	-	Padlock, large size (3 pc)
LED Light Bulb, 400 watts	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	1200.00	1,200.00	-	LED Light Bulb, 400 watts (3 pc)
Door Knob	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	2750.00	2,750.00	-	Door Knob (5 pcs)
Faucet, stainless, 1/2 inch	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	1400.00	1,400.00	-	Faucet, stainless, 1/2 inch (4 pcs)
Lumber, S4S, 1" x 2" x 12"	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	3200.00	3,200.00	-	Lumber, S4S, 1" x 2" x 12" (20 pcs)
Lumber, S4S, 2" x 2" x 12"	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	9000.00	9,000.00	-	Lumber, S4S, 2" x 2" x 12" (30 pcs)
Nail, 1"	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	65.00	65.00	-	Nail, 1" (1 kg)
Nail, 2"	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	70.00	70.00	-	Nail, 2" (1 kg)
Nail, 3"	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	150.00	150.00	-	Nail, 3" (2 kg)
Green Paint, permanent, 1 liter/can	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	250.00	250.00	-	Green Paint, permanent, 1 liter/can (1 can)
Yellow paint, permanent, 1 liter/can	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	500.00	500.00	-	Yellow paint, permanent, 1 liter/can (2 can)
Red Paint, permanent, 1liter/can	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	250.00	250.00	-	Red Paint, permanent, 1liter/can (1 can)
Blue Paint, permanent, 1liter/can	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	250.00	250.00	-	Blue Paint, permanent, 1liter/can (1 can)
Orange Paint, permanent, 1liter/can	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	250.00	250.00	-	Orange Paint, permanent, 1liter/can (1 can)
Paint brush, 4"	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	280.00	280.00	-	Paint brush, 4" (4 pcs)
Paint brush, 1"	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	60.00	60.00	-	Paint brush, 1" (2 pc)
Seedling plastic bag, polyethylene, black, <.002 mm thick, 3x3x8 inches	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	4250.00	4,250.00	-	Seedling plastic bag, polyethylene, black, <.002 mm thick, 3x3x8 inches (5000 pcs)
Seedling plastic bag, polyethylene, black, <.002 mm thick, 6x6x10 inches	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	7500.00	7,500.00	-	Seedling plastic bag, polyethylene, black, <.002 mm thick, 6x6x10 inches (3000 pcs)
Standard seedling trays, 72holes	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	9500.00	9,500.00	-	Standard seedling trays, 72holes (500 pcs)
Muriatic Acid, 1L/bottle	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	1200.00	1,200.00	-	Muriatic Acid, 1L/bottle (10 bottle)
Mop with Spinner and bucket Magic Spin Tornado Mop 360 Easy Rotating Mop Floor Cleaner Flat Mop	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	1000.00	1,000.00	-	Mop with Spinner and bucket Magic Spin Tornado Mop 360 Easy Rotating Mop Floor Cleaner Flat Mop (1 pc)
Fabric Conditioner, 1Galon	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	6000.00	6,000.00	-	Fabric Conditioner, 1Galon (20 pcs)
Glass cleaner, 500ml/bottle	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	1800.00	1,800.00	-	Glass cleaner, 500ml/bottle (10 bottle)
Blue Paint, permanent, 1liter/can	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	320.00	320.00	-	Glass wiper with adjustable handle (2 pc)
Powder laundry detergent, 2Kg/Pack	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	6250.00	6,250.00	-	Powder laundry detergent, 2Kg/Pack (25 pack)
Doomat, cloth	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	1200.00	1,200.00	-	Doomat, cloth (30 pcs)
Towel, microfiber	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	450.00	450.00	-	Towel, microfiber (15 pcs)
Dishwashing liquid, 475ml/bottle	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	2400.00	2,400.00	-	Dishwashing liquid, 475ml/bottle (20 bottle)
Disinfectant spray, 510ml/bottle	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	6000.00	6,000.00	-	Disinfectant spray, 510ml/bottle (10 bottle)
Air freshener, 320ml/bottle	INREC - BATAAC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	3750.00	3,750.00	-	Air freshener, 320ml/bottle (15 bottle)

Toilet Deodizer	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	1,100.00	1,100.00	-	Toilet Deodizer (20 pcs)
Toilet Brush	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	275.00	275.00	-	Toilet Brush (5 pcs)
Floor Brush	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	400.00	400.00	-	Floor Brush (4 pcs)
Microfiber Feather Duster	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	500.00	500.00	-	Microfiber Feather Duster (5 pcs)
Gloves, Nitrile, Blue, powder free, 100pcs/box, M-L size	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	2,500.00	2,500.00	-	Gloves, Nitrile, Blue, powder free, 100pcs/box, M-L size (10 box)
Plastic labo, 12" x 18", 100pcs/pack	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	576.00	576.00	-	Plastic labo, 12" x 18", 100pcs/pack (8 packs)
Sando bag, large@ 50 pcs/pack	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	600.00	600.00	-	Sando bag, large@ 50 pcs/pack (10 packs)
Sando bag, medium @ 50 pcs/pack	INREC - BATAc	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Nat'l Com Program-R&D; Regular Various-Other ESETS-PFM; Regular Various-Other R&D PGE; Regular Various-Other PSS-OPF Nursery; Hat'l HVCDP-LSB; Nat'l OAP-PSS	800.00	800.00	-	Sando bag, medium @ 50 pcs/pack (20 packs)
REPRESENTATION EXPENSES												
Meals and Snacks to be served during the conduct of Management Review ISO 9001:2015 Quality Management System at DA-INREC Batac Station	INREC - BATAc	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP - PSS; Regular Various - other PSS PFM FY 2324 GAA RA 11975	22,500.00	22,500.00	-	Meals and Snacks to be served during the conduct of Management Review ISO 9001:2015 Quality Management System at DA-INREC Batac Station (50 pax)
Meals and Snacks to be served during the conduct of In-house Review at DA-INREC Batac Station	INREC - BATAc	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP - PSS; Regular Various - other PSS PFM FY 2324 GAA RA 11975	21,600.00	21,600.00	-	Meals and Snacks to be served during the conduct of In-house Review at DA-INREC Batac Station (48 pax)
Meals and Snacks to be served during the conduct of FY2024 3rd Quarterly Meeting for Physical and Financial Accomplishment of Various R4D and Production Projects at DA-INREC Batac Station	INREC - BATAc	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP - PSS; Regular Various - other PSS PFM FY 2324 GAA RA 11975	13,500.00	13,500.00	-	Meals and Snacks to be served during the conduct of FY2024 3rd Quarterly Meeting for Physical and Financial Accomplishment of Various R4D and Production Projects at DA-INREC Batac Station (30 pax)
Meals and Snacks to be served during the conduct of FY2024 Year-end Performance and Assessment for the Physical and Financial Accomplishment of Various R4D and Production Projects at DA-INREC Batac Station	INREC - BATAc	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP - PSS; Regular Various - other PSS PFM FY 2324 GAA RA 11975	49,000.00	49,000.00	-	Meals and Snacks to be served during the conduct of FY2024 Year-end Performance and Assessment for the Physical and Financial Accomplishment of Various R4D and Production Projects at DA-INREC Batac Station (70 pax)
OTHER SUPPLIES AND MATERIALS EXPENSES												
Padlock, smal size, 30mm	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	390.00	390.00	-	Padlock, smal size, 30mm (2 pc)
Padlock, medium size, 40mm	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	440.00	440.00	-	Padlock, medium size, 40mm (2 pc)
Padlock, large size, 60mm	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	1,280.00	1,280.00	-	Padlock, large size, 60mm (4 pc)
LED Light bulb, 35 watts	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	1,380.00	1,380.00	-	LED Light bulb, 35 watts (3 pc)
Door Knob	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	2,720.00	2,720.00	-	Door Knob (4 pcs)
Faucet, stainless, 1/2inch	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	1,200.00	1,200.00	-	Faucet, stainless, 1/2inch (4 pcs)
Lumber, S4S, 1" x 2" x 12'	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	4,200.00	4,200.00	-	Lumber, S4S, 1" x 2" x 12' (15 pcs)
Lumber, S4S, 2" x 2" x 12'	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	11,200.00	11,200.00	-	Lumber, S4S, 2" x 2" x 12' (20 pcs)
Nail, 1"	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	90.00	90.00	-	Nail, 1" (1 kg)
Nail, 2"	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	90.00	90.00	-	Nail, 2" (1 kg)
Nail, 3"	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	180.00	180.00	-	Nail, 3" (2 kg)
Green Paint, permanent, 1liter/can	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	200.00	200.00	-	Green Paint, permanent, 1liter/can (1 can)
Yellow Paint, permanent, 1liter/can	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	440.00	440.00	-	Yellow Paint, permanent, 1liter/can (2 can)
Red Paint, permanent, 1liter/can	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	200.00	200.00	-	Red Paint, permanent, 1liter/can (1 can)
Blue Paint, permanent, 1liter/can	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	200.00	200.00	-	Blue Paint, permanent, 1liter/can (1 can)
Orange Paint, permanent, 1liter/can	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grove; Other ESETS; Other R&D PGE; National Com Program - R&D FY 2024 GAA RA 11975 YCF	650.00	650.00	-	Orange Paint, permanent, 1liter/can (1 can)

	Paint brush, 4"	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grower; Other ESETS; Other R&D PGE; National Corn Program - R&D FY 2024 GAA RA 11975 YCF	560.00	560.00	-	Faint brush, 4" (4 pcs)
	Paint brush, 1"	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24		60.00	60.00	-	Faint brush, 1" (2 pc)
	Hog wire, 9holes 4ft. 40 yrd	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - OPV, PFM, OPF Nursery, OPF Scion Grower; Other ESETS; Other R&D PGE; National Corn Program - R&D FY 2024 GAA RA 11975 YCF	20,800.00	20,800.00	-	Hog wire, 9holes 4ft. 40 yrd (13 rolls)
	Shovel	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24		3,250.00	3,250.00	-	Shovel (5 pcs)
	toilet tank fitting, lever type	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24		8,950.00	8,950.00	-	toilet tank fitting, lever type (10 pcs)
	AGRICULTURAL and MARINE SUPPLIES EXPENSES												AGRICULTURAL and MARINE SUPPLIES EXPENSES
	Herbicide, selective and a systemic post-emergence, A.I. Fluazifop-P-butyl - 150 g/L 15EC, 500 ml/bottle	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	2,900.00	2,900.00	-	Herbicide, selective and a systemic post-emergence, A.I. Fluazifop-P-butyl - 150 g/L 15EC, 500 ml/bottle (2 bottle)
	Herbicide, selective pre-emergence, A.I. 250 g/L Oxadiazon EC 25, 1 liter per bottle	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	4,300.00	4,300.00	-	Herbicide, selective pre-emergence, A.I. 250 g/L Oxadiazon EC 25, 1 liter per bottle (2 bottles)
	Insecticide, systemic I, A.I. Chlorantraniliprole 5 SC, 250 per bottle	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	3,600.00	3,600.00	-	Insecticide, systemic I, A.I. Chlorantraniliprole 5 SC, 250 per bottle (3 bottle)
	Emergence Herbicide 100SC, A.I. Bispyribac sodium - 105.5 g/L, 2 bottles	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	9,750.00	9,750.00	-	Emergence Herbicide 100SC, A.I. Bispyribac sodium - 105.5 g/L, 2 bottles per carton @ 250 ml per bottle (5 cartons)
	Herbicide, post-emergence, A.I. Glyphosate, 1 liter per bottle	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	8,500.00	8,500.00	-	Herbicide, post-emergence, A.I. Glyphosate, 1 liter per bottle (10 bottles)
	Insecticide, A.I. Spinetoram60 g/L 60 SC, 250ml/bottle	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	7,050.00	7,050.00	-	Insecticide, A.I. Spinetoram60 g/L 60 SC, 250ml/bottle (3 bottle)
	Insecticide, A.I. Lambda-cyhalothrin 106.00 g/L and Thiamethoxam 141.00 g/L 247 ZC, 250 ml per bottle	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	6,400.00	6,400.00	-	Insecticide, A.I. Lambda-cyhalothrin 106.00 g/L and Thiamethoxam 141.00 g/L 247 ZC, 250 ml per bottle (5 bottle)
	Insecticide, A.I. Lambda-cyhalothrin, 2.5 EC 1000 ml/bottle	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	3,920.00	3,920.00	-	Insecticide, A.I. Lambda-cyhalothrin, 2.5 EC 1000 ml/bottle (4 bottles)
	Organic foliar fertilizer, 1000 ml/bottle	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	7,650.00	7,650.00	-	Organic foliar fertilizer, 1000 ml/bottle (9 bottles)
	Insecticide, A.I. Neem oil and Azadirachtin, 1000 ml/bottle	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - PFM FY 2024 GAA RA 11975	9,600.00	9,600.00	-	Insecticide, A.I. Neem oil and Azadirachtin, 1000 ml/bottle (8 bottles)
	CO - Office Equipment												CO - Office Equipment
	Procurement of airconditioning unit, inverter, split type, wall mounted, 1 phase, 230V, 60 Hz, 1.0 hp	INREC - BATAc	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Rice Program FY 2024 GAA RA 11975 Research for Development - UPG	40,000.00	40,000.00	-	Procurement of airconditioning unit, inverter, split type, wall mounted, 1 phase, 230V, 60 Hz, 1.0 hp (1 unit)
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Complete Fertilizer, 14-14-14 with sulfur, 50 kg/bag	Research Division	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NRP R&D; NCP R&D; Regular Various-Other R&D; Other PSS; HVCDP PSS; NLP PSS	1,100,750.00	1,100,750.00	-	Complete Fertilizer, 14-14-14 with sulfur, 50 kg/bag (629 bag)
	Granular Urea, 46-0-0, 50kg/bag	Research Division	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NRP R&D; NCP R&D; Regular Various-Other R&D; Other PSS; HVCDP PSS; NLP PSS	1,052,300.00	1,052,300.00	-	Granular Urea, 46-0-0, 50kg/bag (619 bag)
	Ammonium Sulfate, 21-0-0-24S, 50kg/bag	Research Division	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NRP R&D; NCP R&D; Regular Various-Other R&D; Other PSS; HVCDP PSS; NLP PSS	55,860.00	55,860.00	-	Ammonium Sulfate, 21-0-0-24S, 50kg/bag (57 bag)
	Muriate of Potash, 0-0-60, 50kg/bag	Research Division	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NRP R&D; NCP R&D; Regular Various-Other R&D; Other PSS; HVCDP PSS; NLP PSS	107,500.00	107,500.00	-	Muriate of Potash, 0-0-60, 50kg/bag (50 bag)
	Ammonium Phosphate, 16-20-0, 50kg/bag	Research Division	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NRP R&D; NCP R&D; Regular Various-Other R&D; Other PSS; HVCDP PSS; NLP PSS	8,250.00	8,250.00	-	Ammonium Phosphate, 16-20-0, 50kg/bag (5 bag)
	Organic Fertilizer, 50kg/bag	Research Division	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NRP R&D; NCP R&D; Regular Various-Other R&D; Other PSS; HVCDP PSS; NLP PSS	115,500.00	115,500.00	-	Organic Fertilizer, 50kg/bag (165 bag)
5-02-03-040-00	ANIMAL/ZOOLOGICAL SUPPLIES												ANIMAL/ZOOLOGICAL SUPPLIES
	Cattle feeds, dairy, 50kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Regular Various - Other R&D; National Livestock Program PSS; Organic Agriculture Program PSS	214,170.00	214,170.00	-	Cattle feeds, dairy, 50kg/bag (121 bag)
	Cattle feeds, grower, 50kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24		132,800.00	132,800.00	-	Cattle feeds, grower, 50kg/bag (80 bag)
	Cattle feeds, starter, 50kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Regular Various - Other R&D; National Livestock Program PSS; Organic Agriculture Program PSS	164,800.00	164,800.00	-	Cattle feeds, starter, 50kg/bag (80 bag)
	Goat feeds, breeder, 50kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24		89,640.00	89,640.00	-	Goat feeds, breeder, 50kg/bag (54 bag)
	Goat feeds, grower, 50kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Regular Various - Other R&D; National Livestock Program PSS; Organic Agriculture Program PSS	275,520.00	275,520.00	-	Goat feeds, grower, 50kg/bag (168 bag)
	Goat feeds, starter, 50kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24		234,600.00	234,600.00	-	Goat feeds, starter, 50kg/bag (115 bag)

Ruminant Feeds, dairy, 50kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Regular Various - Other R&D; National Livestock Program PSS; Organic Agriculture Program PSS	283,920.00	283,920.00	-	Ruminant Feeds, dairy, 50kg/bag (156 bag)
Chicken feeds, Chick booster, 25 kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Regular Various - Other R&D; National Livestock Program PSS; Organic Agriculture Program PSS	199,820.00	199,820.00	-	Chicken feeds, Chick booster, 25 kg/bag (97 bag)
Chicken feeds, Grower crumble, 50 kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Regular Various - Other R&D; National Livestock Program PSS; Organic Agriculture Program PSS	90,270.00	90,270.00	-	Chicken feeds, Grower crumble, 50 kg/bag (51 bag)
Chicken feeds, Layer, 50 kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Regular Various - Other R&D; National Livestock Program PSS; Organic Agriculture Program PSS	66,970.00	66,970.00	-	Chicken feeds, Layer, 50 kg/bag (37 bag)
Chicken feeds, Starter crumble, 50 kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Regular Various - Other R&D; National Livestock Program PSS; Organic Agriculture Program PSS	26,320.00	26,320.00	-	Chicken feeds, Starter crumble, 50 kg/bag (14 bag)
Duck Layer Mash/Crumble/Pellet @ 50 kg/bag	Research Division	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	Regular Various - Other R&D; National Livestock Program PSS; Organic Agriculture Program PSS	251,160.00	251,160.00	-	Duck Layer Mash/Crumble/Pellet @ 50 kg/bag (138 bag)
OTHER CATEGORIES												
REPRESENTATION EXPENSES												
Meals and Snacks to be served during the conduct of two (2) AFRREDN Meetings	Research Division (AFRREDN Project)	NC	NP-53.9 Small Value Procurement	October 2024 & January 2025	N/A	October 2024 & January 2025	October 2024 & January 2025	LDDAP-ADA No. 101101-03-107-2024	59,500.00	59,500.00	-	- Breakfast (70 pax), AM Snacks (70 pax), Lunch (70 pax), PM Snacks (70 pax), Dinner (70 pax)
TRAINING EXPENSES												
Meals and Snacks to be served during the conduct of Regional R4D Proposals Screening, Review & Technical Workshop	Research Division (AFRREDN Project)	NC	NP-53.9 Small Value Procurement	May & December 2024	N/A	May & December 2024	May & December 2024	LDDAP-ADA No. 101101-03-107-2024	139,400.00	139,400.00	-	- Breakfast (82 pax), AM Snacks (82 pax), Lunch (82 pax), PM Snacks (82 pax), Dinner (82 pax)
Meals and Snacks to be served during the conduct of Capability-Building for R4D project implementers	Research Division (AFRREDN Project)	NC	NP-53.9 Small Value Procurement	October 2024 & February 2025	N/A	October 2024 & February 2025	October 2024 & February 2025	LDDAP-ADA No. 101101-03-107-2024	187,000.00	187,000.00	-	- Breakfast (110 pax), AM Snacks (110 pax), Lunch (110 pax), PM Snacks (110 pax), Dinner (110 pax)
Meals and Snacks to be served during the conduct of Technology Sharing/Promotion and Investment Forum	Research Division (AFRREDN Project)	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	LDDAP-ADA No. 101101-03-107-2024	166,500.00	166,500.00	-	- AM Snacks (185 pax), Lunch (185 pax), PM Snacks (185 pax)
TELEPHONE EXPENSES - MOBILE												
Data Load Card at Php500 denomination for use in coordination of project activities, content uploads/downloads, on-line submission project proposal and project reports, maintenance and management of database, and related activities and operations of requiring digital connectivity (Globe prepaid)	Research Division (AFRREDN Project)	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	LDDAP-ADA No. 101101-03-107-2024	3,000.00	3,000.00	-	Data Load Card at Php500 denomination for use in coordination of project activities, content uploads/downloads, on-line submission project proposal and project reports, maintenance and management of database, and related activities and operations of requiring digital connectivity (Globe prepaid) (6 pcs)
PRINTING AND PUBLICATION												
Printing of tarpaulins for use during the technology forum												Printing of tarpaulins for use during the technology forum
4" x 8" activity banners	Research Division (AFRREDN Project)	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	4,800.00	4,800.00	-	4" x 8" activity banners (10 pcs)
3" x 4" techno-posters	Research Division (AFRREDN Project)	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	2,700.00	2,700.00	-	3" x 4" techno-posters (5 pcs)
4" x 6" project signage	Research Division (AFRREDN Project)	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	3,600.00	3,600.00	-	4" x 6" project signage (10 pcs)
6" x 8" activity backdrops	Research Division (AFRREDN Project)	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	2,880.00	2,880.00	-	6" x 8" activity backdrops (4 pcs)
OFFICE SUPPLIES												
Bond Paper, legal	Research Division (AFRREDN Project)	NC	Shopping	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	14,500.00	14,500.00	-	Bond Paper, legal (50 reams)
Bond Paper, A4	Research Division (AFRREDN Project)	NC	Shopping	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	11,200.00	11,200.00	-	Bond Paper, A4 (40 reams)
Data File Box	Research Division (AFRREDN Project)	NC	Shopping	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	772.00	772.00	-	Data File Box (10 pcs)
Sign Pen, fine tip, blue	Research Division (AFRREDN Project)	NC	Shopping	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	1,620.00	1,620.00	-	Sign Pen, fine tip, blue (36 pcs)

	Notebook, 80 leaves	Research Division (ARREDN)	NC	Shopping	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	9,000.00	9,000.00	-	Notebook, 80 leaves (200 pcs)
	Folder L-type, legal (10 pcs/pack)	Research Division (ARREDN)	NC	Shopping	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	2,380.00	2,380.00	-	Folder L-type, legal (10 pcs/pack) (10 packs)
	Duct Tape, 2", blue	Research Division (ARREDN)	NC	Shopping	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	5,500.00	5,500.00	-	Duct Tape, 2", blue (50 pcs)
	Record Book, 300 pages	Research Division (ARREDN)	NC	Shopping	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	2,184.00	2,184.00	-	Record Book, 300 pages (30 pcs)
	Ink Stamp Pad, bottle	Research Division (ARREDN)	NC	Shopping	May-24	N/A	May-24	May-24	LDDAP-ADA No. 101101-03-107-2024	34.00	34.00	-	Ink Stamp Pad, bottle (1 pc)
5-02-03-010-02	OFFICE SUPPLIES EXPENSES												OFFICE SUPPLIES EXPENSES
	Bond Paper, A4, Subs 24/80 gsm	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	6,600.00	6,600.00	-	Bond Paper, A4, Subs 24/80 gsm (20 ream)
	Bond Paper, (8.5x13) legal, suba 24/50 gsm	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	7,000.00	7,000.00	-	Bond Paper, (8.5x13) legal, suba 24/50 gsm (20 ream)
	Ballpen, BP-5 Fine, Black	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	275.00	275.00	-	Ballpen, BP-5 Fine, Black (11 pc)
	Ballpen, 0.5 mm, Fine Black	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	110.00	110.00	-	Ballpen, 0.5 mm, Fine Black (10 pc)
	Alcohol (500ml, isopropyl 70%)	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	2,000.00	2,000.00	-	Alcohol (500ml, isopropyl 70%) (20 bot)
	Sign Pen, Black Pentel Gel Type 0.5	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	3,300.00	3,300.00	-	Sign Pen, Black Pentel Gel Type 0.5 (30 pcs)
	Sign Pen, Blue Pentel Gel Type 0.5	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	3,000.00	3,000.00	-	Sign Pen, Blue Pentel Gel Type 0.5 (30 pcs)
	Stapler, #35 heavy duty with staple remover	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	2,460.00	2,460.00	-	Stapler, #35 heavy duty with staple remover (5 unit)
	Calculator, compact	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	1,475.00	1,475.00	-	Calculator, compact (5 unit)
	Record book, 300 pages	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	780.00	780.00	-	Record book, 300 pages (10 book)
	Record book, 500 pages	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	1,100.00	1,100.00	-	Record book, 500 pages (10 book)
	Envelop, mailing, white, 500 pcs/box	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	940.00	940.00	-	Envelop, mailing, white, 500 pcs/box (2 box)
	Tissue paper, 3-ply, @ 4 rolls/pack	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	960.00	960.00	-	Tissue paper, 3-ply, @ 4 rolls/pack (6 pack)
5-02-99-030-00	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES
	Meals and Snacks for the conduct of the Research Project Desk Review (Dry Season)	Research Division	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - RA 11975 GAA FY 2024, Tagging Code: Other PSS-OPV (Division)	30,000.00	30,000.00	-	Meals and Snacks for the conduct of the Research Project Desk Review (Dry Season) (1 number)
5-02-03-010-02	OFFICE SUPPLIES EXPENSES												OFFICE SUPPLIES EXPENSES
	Toner Cartridge, MXB350W Sharp Unit	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	26,000.00	26,000.00	-	Toner Cartridge, MXB350W Sharp Unit (4 cart)
	Ink Epson, 003, black	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	1,600.00	1,600.00	-	Ink Epson, 003, black (4 bottle)
	Ink Epson, 003, cyan	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	800.00	800.00	-	Ink Epson, 003, cyan (2 bottle)
	Ink Epson, 003, magenta	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	800.00	800.00	-	Ink Epson, 003, magenta (2 bottle)
	Ink Epson, 003, yellow	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	800.00	800.00	-	Ink Epson, 003, yellow (2 bottle)
5-02-03-090-00	FUEL, OIL AND LUBRICANT												FUEL, OIL AND LUBRICANT
	Diesel	Research Division	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	National Rice Program R&D - IRR (Division)	5,600.00	5,600.00	-	Diesel (80 lit.)

	Gasoline	Research Division	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	National Rice Program R&D - IRR (Division)	4,400.00	4,400.00	-	Gasoline (55 lit)
5-02-03-090-00	FUEL, OIL AND LUBRICANT												FUEL, OIL AND LUBRICANT
	PAT												PAT
	Diesel	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R4D - PAT	5,600.00	5,600.00	-	Diesel (80 lit.)
	Gasoline	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R4D - PAT	4,400.00	4,400.00	-	Gasoline (55 lit)
	PGE												PGE
	Diesel	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R4D - PGE	5,600.00	5,600.00	-	Diesel (80 lit.)
	Gasoline	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R4D - PGE	4,400.00	4,400.00	-	Gasoline (55 lit)
	STM												STM
	Diesel	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R4D - STM	5,600.00	5,600.00	-	Diesel (80 lit.)
	Gasoline	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R4D - STM	4,400.00	4,400.00	-	Gasoline (55 lit)
	TRAINING EXPENSES												TRAINING EXPENSES
	Capability Building of Project Implementers for the Ilocos Research for Development (R4D) Initiative and Support Enhancement for Rice (RISE FOR RICE) Re: Training on Soil Characterization, Sampling and Management	Research Division	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	GAA FY 2024 11975 - National Rice Program - R&D - IRR	49,400.00	49,400.00	-	Capability Building of Project Implementers for the Ilocos Research for Development (R4D) Initiative and Support Enhancement for Rice (RISE FOR RICE) Re: Training on Soil Characterization, Sampling and Management (38 pax)
5-02-03-010-02	OFFICE SUPPLIES												OFFICE SUPPLIES
	Ink Epson,003, black	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	4,000.00	4,000.00	-	Ink Epson,003, black (10 bottle)
	Ink Epson,003, cyan	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	2,400.00	2,400.00	-	Ink Epson,003, cyan (6 bottle)
	Ink Epson,003, magenta	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	2,400.00	2,400.00	-	Ink Epson,003, magenta (6 bottle)
	Ink Epson,003, yellow	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	2,400.00	2,400.00	-	Ink Epson,003, yellow (6 bottle)
	Double Lock Fastener, plastic (5 pcs/pack)	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	144.00	144.00	-	Double Lock Fastener, plastic (5 pcs/pack) (6 pack)
	Air Freshener	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	810.00	810.00	-	Air Freshener (9 can)
	Glue, all purpose, 200 gms	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	160.00	160.00	-	Glue, all purpose, 200 gms (2 bottle)
	Disinfectant spray, 400g	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	588.00	588.00	-	Disinfectant spray, 400g (4 can)
	Folder, L-type, A4	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	790.00	790.00	-	Folder, L-type, A4 (4 packs)
	Folder, L-type, Legal	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	490.00	490.00	-	Folder, L-type, Legal (2 packs)
	Magazine File Box, Large	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	1,040.00	1,040.00	-	Magazine File Box, Large (8 pc)
	Bond Paper, A4, subs 24/80 gsm	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	1,650.00	1,650.00	-	Bond Paper, A4, subs 24/80 gsm (5 reams)
	Bond Paper, (8.5x13) legal, subs 24/80 gsm	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	1,750.00	1,750.00	-	Bond Paper, (8.5x13) legal, subs 24/80 gsm (5 reams)
5-02-03-990-00	OTHER SUPPLIES & MATERIALS EXPENSES												OTHER SUPPLIES & MATERIALS EXPENSES
	Car Freshener 42 grams, organic canister, assorted scent	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	720.00	720.00	-	Car Freshener 42 grams, organic canister, assorted scent (3 pc)
	Dishwashing liquid (250ml)	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	280.00	280.00	-	Dishwashing liquid (250ml) (4 bottle)
	Hand Soap, liquid	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	138.00	138.00	-	Hand Soap, liquid (3 bottle)
	Rags	Research Division	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program R&D - IRR (Division)	240.00	240.00	-	Rags (4 bundle)
5-02-03-090-00	FUEL, OIL AND LUBRICANT												FUEL, OIL AND LUBRICANT
	Diesel	Research Division	NC	Competitive Bidding	May-24	May-24	May-24	May-24	National Rice Program R&D - IRR (Division)	5,600.00	5,600.00	-	Diesel (80 lit.)

	Gasoline	Research Division	NC	Competitive Bidding	May-24	May-24	May-24	May-24	National Rice Program R&D -PRC (Division)	4,400.00	4,400.00	-	Gasoline (55 lit)
5-02-99-030-00	REPRESENTATION EXPENSE												REPRESENTATION EXPENSE
	Meals and Snacks for the conduct of Desk View of Wet Season 2024 Project Outputs	Research Division	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular RA 11975 GAH FY 2024 Other PSS- OPV (Division)	44,200.00	44,200.00	-	Meals and Snacks for the conduct of Desk View of Wet Season 2024 Project Outputs (1 lot)
	Meals and Snacks during the Meeting of Real Properties of the Department of Agriculture - Regional Field Office 1												Meals and Snacks during the Meeting of Real Properties of the Department of Agriculture - Regional Field Office 1
	Lot 1 @ 15 pax (Sta. Barbara, Pangasinan)												Lot 1 @ 15 pax (Sta. Barbara, Pangasinan)
	Day 1	Research Division	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Rice	12,750.00	12,750.00	-	Day 1- AM Snacks (15 pax), Lunch (15 pax), PM Snacks (15 pax), Dinner (15 pax)
	Day 2	Research Division	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Rice	2,250.00	2,250.00	-	Day 2- Breakfast (15 pax)
	Lot 2 @ 25 pax (San Fernando City, La Union)												Lot 2 @ 25 pax (San Fernando City, La Union)
	Day 2	Research Division	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Rice	11,250.00	11,250.00	-	Day 2- AM Snacks (25 pax), Lunch (25 pax), PM Snacks (25 pax)
	Lot 3 @ 15 pax (Dingras, Ilocos Norte)												Lot 3 @ 15 pax (Dingras, Ilocos Norte)
	Day 2	Research Division	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Rice	3,750.00	3,750.00	-	Day 2- Dinner (15 pax)
	Day 3	Research Division	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Rice	9,000.00	9,000.00	-	Day 3- Breakfast (15 pax), AM Snacks (15 pax), Lunch (15 pax), PM Snacks (15 pax)
	Meals and Snacks during the Monthly Meeting of Real Properties of the Department of Agriculture - Regional Field Office 1 (6 Batches, 15 pax/batches @450.00/pax)	Research Division	NC	NP-53.9 Small Value Procurement	July to December 2024	N/A	July to December 2024	July to December 2024	STO-FPMA Rice	40,500.00	40,500.00	-	- AM Snacks (90 pax), Lunch (90 pax), PM Snacks (90 pax)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and Snacks for the conduct of Capability Building on OPV Vegetable Seed Production cum Conduct of Agency R4D Review of the Research Division	Research Division	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Various Regular RA 11975 GAH FY 2024 Other PSS- OPV (Division)	107,500.00	107,500.00	-	Meals and Snacks for the conduct of Capability Building on OPV Vegetable Seed Production cum Conduct of Agency R4D Review of the Research Division (1 lot)
5-02-03-090-00	OTHER SUPPLIES AND MATERIALS EXPENSE												OTHER SUPPLIES AND MATERIALS EXPENSE
	Powdered disinfectant 100 grams/pack, expiry: 2026	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various (QCI)	752,780.00	752,780.00	-	Powdered disinfectant 100 grams/pack, expiry: 2026 (1981 pack)
	Gloves, non-powdered, 100pcs/box sizes M	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	5,110.00	5,110.00	-	Gloves, non-powdered, 100pcs/box, sizes M (14 box)
	Gloves, non-powdered, 100pcs/box sizes L	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	5,475.00	5,475.00	-	Gloves, non-powdered, 100pcs/box, sizes L (15 box)
	Gloves, non-powdered, 100pcs/box sizes XL	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	5,475.00	5,475.00	-	Gloves, non-powdered, 100pcs/box, sizes XL (15 box)
	Multi-sample needle, gauge 21', 100pcs/box	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	180,000.00	180,000.00	-	Multi-sample needle, gauge 21', 100pcs/box (150 box)
	Multi-samples needle, gauge 23', 100pcs/box	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	180,000.00	180,000.00	-	Multi-samples needle, gauge 23', 100pcs/box (150 box)
	Disinfectant spray, 400grams/canister	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	13,000.00	13,000.00	-	Disinfectant spray, 400grams/canister (20 canister)
	Alcohol 70% ethyl, 4L/gal	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	21,000.00	21,000.00	-	Alcohol 70% ethyl, 4L/gal (30 gal)
	Cooler chest insulated, 65 liters	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	17,500.00	17,500.00	-	Cooler chest insulated, 65 liters (5 unit)
	Cooler chest insulated, 15 liters	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	5,000.00	5,000.00	-	Cooler chest insulated, 15 liters (5 unit)
	Cooler chest insulated, 5L plastic	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	3,000.00	3,000.00	-	Cooler chest insulated, 5L plastic (6 unit)
	Tissue paper, 3 ply, 4 roll/pack	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	4,200.00	4,200.00	-	Tissue paper, 3 ply, 4 roll/pack (24 packs)
	Vacutainer adapter, luer lock	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	2,196.00	2,196.00	-	Vacutainer adapter, luer lock (122 pcs)
	Vacutainer tube, EDTA 3 ml, 100 pcs/tray, violet	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	120,000.00	120,000.00	-	Vacutainer tube, EDTA 3 ml, 100 pcs/tray, violet (200 trays)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1) Supplemental Annual Procurement Plan for FY 2024

	Syringe, disposable, 3ml, 23 gauge, 100 pc/box	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	80,100.00	80,100.00	-	Syringe, disposable, 3ml, 23 gauge, 100 pc/box (57 box)
	Disposable non-woven isolation gown, 60gsm, color blue	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	4,500.00	4,500.00	-	Disposable non-woven isolation gown, 60gsm, color blue (50 pcs)
	Disposable Foot Cover, Waterproof plastic, 50 pairs/box	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	3,750.00	3,750.00	-	Disposable Foot Cover, Waterproof plastic, 50 pairs/box (50 boxes)
	Ziplock resealable, 100 pcs/pack, 4 1/2 inches x 7 inches	Regulatory Division	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	7,500.00	7,500.00	-	Ziplock resealable, 100 pcs/pack, 4 1/2 inches x 7 inches (50 packs)
5-02-99-030-00	II. REPRESENTATION EXPENSES												
	Day 1 - Day 2: Regulatory Division Management Review cum Crafting of ISO Documents, meals and snacks, 25 pax @Php450/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	22,500.00	22,500.00	-	Day 1 - Day 2: Regulatory Division Management Review cum Crafting of ISO Documents, meals and snacks, 25 pax @Php450/pax (25 pax)
5-02-02-010-00	TRAINING EXPENSES												
	Training on Animal Health Education for Regional Advisory Committee on Animal Disease Control Emergency (RAC-ADCE) Members												Training on Animal Health Education for Regional Advisory Committee on Animal Disease Control Emergency (RAC-ADCE) Members
	Meals and Snacks (Breakfast, AM and PM Snacks, and Lunch), 45 pax @Php600.00/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various - QCI - Training Expenses	27,000.00	27,000.00	-	Meals and Snacks (Breakfast, AM and PM Snacks, and Lunch), 45 pax @Php600.00/pax (45 pax)
	Function Hall	Regulatory Division	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various - QCI - Training Expenses	3,000.00	3,000.00	-	Function Hall (1 lot)
5-02-03-040-00	I. Animal & Zoological Supplies Expenses												
	Anti-Rabies Vaccine, 1 vial of 10 doses of suspension	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (QCI)	949,680.00	949,680.00	-	Anti-Rabies Vaccine, 1 vial of 10 doses of suspension (2638 vials)
5-02-03-010-00	II. Office Supplies Expenses												
	bond paper, A4 substance 24/80gsm	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	13,200.00	13,200.00	-	bond paper, A4 substance 24/80gsm (40 reams)
	bond paper, legal size, substance 24/80gsm	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	14,000.00	14,000.00	-	bond paper, legal size, substance 24/80gsm (40 reams)
	BT D60, black	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	7,350.00	7,350.00	-	BT D60, black (15 bot)
	file box with cover (blue)	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	1,640.00	1,640.00	-	file box with cover (blue) (4 box)
	folder, morocco, clear, long (green)	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	1,410.00	1,410.00	-	folder, morocco, clear, long (green) (47 pcs)
	ink epson, 003, black	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	6,400.00	6,400.00	-	ink epson, 003, black (16 bot)
	ink epson, 003, cyan	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	2,000.00	2,000.00	-	ink epson, 003, cyan (5 bot)
	ink epson, 003, yellow	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	2,000.00	2,000.00	-	ink epson, 003, yellow (5 bot)
	ink epson, 003, magenta	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	2,000.00	2,000.00	-	ink epson, 003, magenta (5 bot)
5-02-03-210-03	III. Semi-Expandable - ICT Equipment												
	Multifunctional Printer - Functions: Copy, Print, Scan, WiFi, Fax - Print Resolution: 600 x 600 dpi	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	30,000.00	30,000.00	-	Multifunctional Printer - Functions: Copy, Print, Scan, WiFi, Fax - Print Resolution: 600 x 600 dpi
5-02-03-210-99	IV. Semi-Expandable - Other Machinery and Equipment												
	Free Standing Water Dispenser FWD - 1331 B (Black) Dimensions (h/w/d)	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (R&L)	13,000.00	13,000.00	-	Free Standing Water Dispenser FWD - 1331 B (Black) Dimensions (h/w/d)
5-02-05-020-01	V. Telephone Expenses - Mobile												
	Globe, prepaid load @ Php600.00 per card inclusive with tax	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (QCI) & Regular Various (R&L)	30,000.00	30,000.00	-	Globe, prepaid load @ Php600.00 per card inclusive with tax (50 cards)
	Smart, prepaid load @ Php600.00 per card inclusive with tax	Regulatory Division	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various (QCI) & Regular Various (R&L)	24,600.00	24,600.00	-	Smart, prepaid load @ Php600.00 per card inclusive with tax (41 cards)
5-02-99-030-00	VI. Representation Expenses												
	Regional Advisory Committee on Animal Disease Control and Emergency (RAC-ADCE) Meeting (meals and snacks for 45 pax @Php 800.00/pax, 4 batches/meetings)	Regulatory Division	NC	NP-53.9 Small Value Procurement	July, September, October & December 2024	N/A	July, September, October & December 2024	July, September, October & December 2024	Regular Various (R&L)	108,000.00	108,000.00	-	Regional Advisory Committee on Animal Disease Control and Emergency (RAC-ADCE) Meeting (meals and snacks for 45 pax @Php 800.00/pax, 4 batches/meetings) (4 batch)

	Regional Advisory Committee on Animal Disease Control Emergency (RAC-ADCE) Meeting (function hall for 4 meetings)	Regulatory Division	NC	NP-53.9 Small Value Procurement	July, September, October & December 2024	N/A	July, September, October & December 2024	July, September, October & December 2024	Regular Various (R&L)	12,000.00	12,000.00	-	Regional Advisory Committee on Animal Disease Control Emergency (RAC-ADCE) Meeting (function hall for 4 meetings) (4 lot)
	Regulatory Division Quarterly Assessment (1st to 4th Quarter Assessment), meals and snacks for 30 pax @ Php 600.00/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	May, July, September & December 2024	N/A	May, July, September & December 2024	May, July, September & December 2024	Regular Various (R&L)	72,000.00	72,000.00	-	Regulatory Division Quarterly Assessment (1st to 4th Quarter Assessment), meals and snacks for 30 pax @ Php 600.00/pax (4 batch)
5-02-02-010-00	VI. Training Expenses												VI. Training Expenses
	Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers												Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers
	Batch 1 - Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers (D1-D3 Pangasinan), meals and snacks for 44 pax @ Php450.00/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	19,800.00	19,800.00	-	Batch 1 - Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers (D1-D3 Pangasinan), meals and snacks for 44 pax @ Php450.00/pax (44 pax)
	Batch 2 - Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers (D4-D6 Pangasinan), meals and snacks for 46 pax @ Php450.00/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	20,700.00	20,700.00	-	Batch 2 - Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers (D4-D6 Pangasinan), meals and snacks for 46 pax @ Php450.00/pax (46 pax)
	Batch 3 - Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers (Ilocos Sur), meals and snacks for 50 pax @ Php450.00/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	22,500.00	22,500.00	-	Batch 3 - Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers (Ilocos Sur), meals and snacks for 50 pax @ Php450.00/pax (50 pax)
	Batch 4 - Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers (Ilocos Norte), meals and snacks for 55 pax @ Php450.00/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	24,750.00	24,750.00	-	Batch 4 - Seminar/Orientation cum "On-site" Registration of Livestock, Poultry and by-Products Handler's and Livestock Transport Carriers (Ilocos Norte), meals and snacks for 55 pax @ Php450.00/pax (55 pax)
	Training Supplies needed during the conduct of the activity: - Materials needed for fliers to be distributed to clients during the activity:												Training Supplies needed during the conduct of the activity: - Materials needed for fliers to be distributed to clients during the activity:
	Bond Paper (8.5 x 13, legal) subs 24/80 gsm	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	17,500.00	17,500.00	-	Bond Paper (8.5 x 13, legal) subs 24/80 gsm (50 reams)
	Ink Epson, 003, black	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	2,000.00	2,000.00	-	Ink Epson, 003, black (5 bot)
	Ink Epson, 003, cyan	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	800.00	800.00	-	Ink Epson, 003, cyan (2 bot)
	Ink Epson, 003, yellow	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	800.00	800.00	-	Ink Epson, 003, yellow (2 bot)
	Ink Epson, 003, magenta	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	800.00	800.00	-	Ink Epson, 003, magenta (2 bot)
	BT D60, black	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	2,450.00	2,450.00	-	BT D60, black (5 bot)
	Seminar on General Guidelines and Standards for Animal Facilities												Seminar on General Guidelines and Standards for Animal Facilities
	Batch 1 - Seminar on General Guidelines and Standards for Animal Facilities (La Union), meals and snacks for 51 pax @Php450/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	22,950.00	22,950.00	-	Batch 1 - Seminar on General Guidelines and Standards for Animal Facilities (La Union), meals and snacks for 51 pax @Php450/pax (51 pax)
	Batch 2 - Seminar on General Guidelines and Standards for Animal Facilities (D1-D3 Pangasinan), meals and snacks for 56 pax @Php450/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	25,200.00	25,200.00	-	Batch 2 - Seminar on General Guidelines and Standards for Animal Facilities (D1-D3 Pangasinan), meals and snacks for 56 pax @Php450/pax (56 pax)
	Batch 3 - Seminar on General Guidelines and Standards for Animal Facilities (D4-D6 Pangasinan), meals and snacks for 56 pax @Php450/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	25,200.00	25,200.00	-	Batch 3 - Seminar on General Guidelines and Standards for Animal Facilities (D4-D6 Pangasinan), meals and snacks for 56 pax @Php450/pax (56 pax)

	Batch 4 - Seminar on General Guidelines and Standards for Animal Facilities (Ilocos Norte), meals and snacks for 48 pax @Php450/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	21,600.00	21,600.00	-	Batch 4 - Seminar on General Guidelines and Standards for Animal Facilities (Ilocos Norte), meals and snacks for 48 pax @Php450/pax (48 pax)
	Batch 5 - Seminar on General Guidelines and Standards for Animal Facilities (Ilocos Sur), meals and snacks for 60 pax @Php450/pax	Regulatory Division	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	27,000.00	27,000.00	-	Batch 5 - Seminar on General Guidelines and Standards for Animal Facilities (Ilocos Sur), meals and snacks for 60 pax @Php450/pax (60 pax)
	Training Supplies needed during the conduct of the activity: - Materials needed for filers to be distributed to clients during the activity:												Training Supplies needed during the conduct of the activity: - Materials needed for filers to be distributed to clients during the activity:
	Bond Paper (8.5 x 13, legal) subs 24/80 gsm	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	17,500.00	17,500.00	-	Bond Paper (8.5 x 13, legal) subs 24/80 gsm (50reams)
	Ink Epson, 003, black	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	2,000.00	2,000.00	-	Ink Epson, 003, black (5 bot)
	Ink Epson, 003, cyan	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	800.00	800.00	-	Ink Epson, 003, cyan (2 bot)
	Ink Epson, 003, yellow	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	800.00	800.00	-	Ink Epson, 003, yellow (2 bot)
	Ink Epson, 003, magenta	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	800.00	800.00	-	Ink Epson, 003, magenta (2 bot)
	BT D60, black	Regulatory Division	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	2,450.00	2,450.00	-	BT D60, black (5 bot)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSE												OTHER SUPPLIES AND MATERIALS EXPENSE
	Certificate Jacket with DA logo (metal bronze logo design), 8.27" x 11.69"	Regulatory Division	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various - RA 11975 Q.I & RL	161,000.00	161,000.00	-	Certificate Jacket with DA logo (metal bronze logo design), 8.27" x 11.69" (350 pcs)
	Certificate Jacket with DA logo (stamped), 8.5" x 13"	Regulatory Division	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various - RA 11975 Q.I & RL	35,200.00	35,200.00	-	Certificate Jacket with DA logo (stamped), 8.5" x 13" (160 pcs)
	FUEL, OIL & LUBRICANTS												FUEL, OIL & LUBRICANTS
	Diesoline	APCO Pangasinan	NC	Shopping	Jan-24	N/A	Jan-24	Jan-24	STO-FPMA (OAP) GAA FY 2024 RA 11975	1,000.00	1,000.00	-	Diesoline (18.62 liters)
	Diesoline	APCO Pangasinan	NC	Shopping	Jan-24	N/A	Jan-24	Jan-24	STO-FPMA (OAP) GAA FY 2024 RA 11975	1,500.00	1,500.00	-	Diesoline (29.70 liters)
	Diesoline	APCO Pangasinan	NC	Shopping	Jan-24	N/A	Jan-24	Jan-24	STO-FPMA (OAP) GAA FY 2024 RA 11975	1,000.00	1,000.00	-	Diesoline (19.14 liters)
	Diesoline	APCO Pangasinan	NC	Shopping	Jan-24	N/A	Jan-24	Jan-24	STO-FPMA (OAP) GAA FY 2024 RA 11975	1,000.00	1,000.00	-	Diesoline (19.15 liters)
	Diesoline	APCO Pangasinan	NC	Shopping	Jan-24	N/A	Jan-24	Jan-24	STO-FPMA (OAP) GAA FY 2024 RA 11975	1,500.00	1,500.00	-	Diesoline (26.53 liters)
	Diesoline	APCO Pangasinan	NC	Shopping	Jan-24	N/A	Jan-24	Jan-24	STO-FPMA (OAP) GAA FY 2024 RA 11975	1,900.00	1,900.00	-	Diesoline (37.10 liters)
	RM - Motor Vehicle												RM - Motor Vehicle
	Job Order: Labor & materials for the periodic maintenance & check-up of RP vehicle BEI-698 (Isuzu D-max)	APCO Pangasinan / OAP	NC	Direct Contracting	Apr-24	N/A	Apr-24	Apr-24	FPMA Rice	12,428.65	12,428.65	-	Job Order: Labor & materials for the periodic maintenance & check-up of RP vehicle BEI-698 (Isuzu D-max) (1 number)
	Job Order: Labor & materials for the replacement of worn out parts of RP vehicle BEI-698 (Isuzu D-max)	APCO Pangasinan / OAP	NC	Direct Contracting	May-24	N/A	May-24	May-24	FPMA HVCDP	98,005.94	98,005.94	-	Job Order: Labor & materials for the replacement of worn out parts of RP vehicle BEI-698 (Isuzu D-max) (1 number)
	Job Order: Labor & Materials for the replacement of worn-out tires of RP vehicle SHY-778 (Isuzu D-Max)												Job Order: Labor & Materials for the replacement of worn-out tires of RP vehicle SHY-778 (Isuzu D-Max)
	Labor	FOD / APCO	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM (ISREC)	7,800.00	7,800.00	-	- Wheel balancing, Wheel Alignment, Brake Cleaning Front & Rear
	Parts	FOD / APCO	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM (ISREC)	61,320.00	61,320.00	-	- Tires 245 x 70 x 16 A/T (4 pcs), Valve Stem (4 pc), Brake Cleaner (1 pc), Sand Paper (1 pc)
	Job Order: Labor & Materials for the replacement of worn-out tires of RP vehicle SHY-778 (Isuzu D-Max)												Job Order: Labor & Materials for the replacement of worn-out tires of RP vehicle SHY-778 (Isuzu D-Max)
	Parts	FOD / APCO	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Projects SAAD Program Phase 2 GAA FY 2024 RA 11975	16,930.10	16,930.10	-	Besco Duramax Engine Oil (2 gals); Oil Filter (1 pc); Fuel filter (1 pc); Air Cleaner (1 pc); Coolant (8 liter); Atetexamatic (1 liter); Brake Fluid (2 pc); Transmission Oil (3 liter); Differential Oil (3 pcs); Brake Cleaner (1 pc); Windshield Cleaner (1 pc); Diesel System cond (1 pc); Brake Anti Squeal Paste (1 pc); Rags (5 pcs)

Labor	FOD / APCO	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Projects SAAD Program Phase 2 GAA FY 2024 RA 11975	4,781.71	4,781.71	-	Perform 560,000 Km check up
REPAIR AND MAINTENANCE												
Job Order: Labor & Materials for the replacement of Turbo Assembly for RP Vehicle NQB 396 (ISUZU D-MAX)												
Parts	FOD / APCO	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA 11975 Locally Funded 4K Program	48,000.00	49,000.00	-	Turbo Assembly (1 pc) with installation
Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle NQB 396 (ISUZU D-MAX)												
Labor	FOD / APCO	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-DOPPP Continuing Fund 2024	550.00	550.00	-	Perform change oil, engine oil & oil filter
Parts, Oil & Lubricants	FOD / APCO	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-DOPPP Continuing Fund 2024	5,900.00	5,900.00	-	Engine Oil (7 lit), Oil Filter (1 pc)
OTHER CATEGORIES												
Production Support Services Sub-Program												
Agricultural & Marine Supplies												
Other Farm Supplies												
Seedling Tray; 72 holes	NUPAP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NUPAP GAA FY 2024 RA 11975	100,000.00	100,000.00	-	Seedling Tray; 72 holes (1250 number)
Seedling Tray; 105 holes	NUPAP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NUPAP GAA FY 2024 RA 11975	100,000.00	100,000.00	-	Seedling Tray; 105 holes (1250 number)
Plastic Mulch; 1.2m x 400m	NUPAP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NUPAP GAA FY 2024 RA 11975	600,000.00	600,000.00	-	Plastic Mulch; 1.2m x 400m (204 number)
SE - Agricultural & Forestry Equipment												
Garden Rake with Handle	NUPAP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NUPAP GAA FY 2024 RA 11975	70,650.00	70,650.00	-	Garden Rake with Handle (157 number)
Trowel	NUPAP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NUPAP GAA FY 2024 RA 11975	92,000.00	92,000.00	-	Trowel (368 number)
Watering Sprinkler; 6 liters	NUPAP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NUPAP GAA FY 2024 RA 11975	81,320.00	81,320.00	-	Watering Sprinkler; 6 liters (214 number)
Shovel, heavy duty	NUPAP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NUPAP GAA FY 2024 RA 11975	105,190.00	105,190.00	-	Shovel, heavy duty (157 number)
Wheelbarrow, heavy duty, buggy	NUPAP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	NUPAP GAA FY 2024 RA 11975	209,190.00	209,190.00	-	Wheelbarrow, heavy duty, buggy (57 number)
Training on Vegetable Production Technology Cum Good Agricultural Practices (GAP)												
Province of Pangasinan (Lot 1) - 6 Batches	NUPAP	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NUPAP GAA FY 2024 RA 11975 ESETS Sub-Program	216,000.00	216,000.00	-	- AM Snacks, Lunch, PM Snacks (240 pax for 2 days)
Province of La Union (Lot 2) - 2 Batches	NUPAP	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	NUPAP GAA FY 2024 RA 11975 ESETS Sub-Program	63,000.00	63,000.00	-	- AM Snacks, Lunch, PM Snacks (70 pax for 2 days)
Province of Ilocos Sur (Lot 3) - 2 Batches	NUPAP	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	NUPAP GAA FY 2024 RA 11975 ESETS Sub-Program	63,000.00	63,000.00	-	- AM Snacks, Lunch, PM Snacks (70 pax for 2 days)
Province of Ilocos Norte (Lot 4) - 2 Batches	NUPAP	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	NUPAP GAA FY 2024 RA 11975 ESETS Sub-Program	63,000.00	63,000.00	-	- AM Snacks, Lunch, PM Snacks (70 pax for 2 days)
OTHER CATEGORIES												
Production Support Services Sub-Program												
Agricultural & Marine Supplies												
Hydroponics Plastic Box with plastic Net cups	NUPAP	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NUPAP GAA FY 2024 RA 11975	210,000.00	210,000.00	-	Hydroponics Plastic Box with plastic Net cups (175 set)
SE - Agricultural & Forestry Equipment												
Pallets	NUPAP	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NUPAP GAA FY 2024 RA 11975	170,000.00	170,000.00	-	Pallets (34 pcs)
Agricultural Machinery, Equipment and Facilities Support Services Sub-Program												
CAPITAL OUTLAY												
Other Structures												

	Greenhouse with hydroponics	NUPAP	YES	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	NUPAP GAA FY 2024 RA 11975	999,585.86	-	999,585.86	Greenhouse with hydroponics (1 number)
	OTHER CATEGORIES												OTHER CATEGORIES
	PRODUCTION SUPPORT SERVICES SUB-PROGRAM												PRODUCTION SUPPORT SERVICES SUB-PROGRAM
	AGRICULTURAL & MARINE SUPPLIES												AGRICULTURAL & MARINE SUPPLIES
	Seedling Trays (72 holes)	HVCDP	NO	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	144,320.00	144,320.00	-	Seedling Trays (72 holes) (1804 pcs)
	Seedling Trays (105 holes)	HVCDP	NO	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	144,240.00	144,240.00	-	Seedling Trays (105 holes) (1803 pcs)
	Fungicide, 250g/pack	HVCDP	YES	Competitive Bidding	Jan-24	N/A	Jan-24	Jan-24	National HVCDP GAA FY 2024 RA 11975	1,630,560.00	1,630,560.00	-	Fungicide, 250g/pack (3397 pack)
	SE-Agricultural & Forestry Equipment												SE-Agricultural & Forestry Equipment
	Garden Rake with Handle	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	99,450.00	99,450.00	-	Garden Rake with Handle (221 number)
	Trowel	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	179,000.00	179,000.00	-	Trowel (716 number)
	Watering Sprinkler; 6 liters	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	93,480.00	93,480.00	-	Watering Sprinkler; 6 liters (246 number)
	Shovel, heavy duty	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	148,070.00	148,070.00	-	Shovel, heavy duty (221 number)
	Wheelbarrow, heavy duty, buggy	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	341,310.00	341,310.00	-	Wheelbarrow, heavy duty, buggy (93 number)
	SE-Agricultural & Forestry Equipment												SE-Agricultural & Forestry Equipment
	Knapsack Sprayer/Fertilizer Applicator	HVCDP	YES	Competitive Bidding	Jan-24	N/A	Jan-24	Jan-24	National HVCDP GAA FY 2024 RA 11975	422,500.00	422,500.00	-	Knapsack Sprayer/Fertilizer Applicator (189 unit)
	ESETS Sub-Program												ESETS Sub-Program
	AGRICULTURAL AND MARINE SUPPLIES												AGRICULTURAL AND MARINE SUPPLIES
	TECHNOLOGY DEMONSTRATION (REHABILITATION OF OLD TREES)												TECHNOLOGY DEMONSTRATION (REHABILITATION OF OLD TREES)
	Muriate of Potash (0-0-60), 50 k/bag	HVCDP	YES	Competitive Bidding	Jan-24	N/A	Jan-24	Jan-24	National HVCDP GAA FY 2024 RA 11975	4,800,000.00	4,800,000.00	-	Muriate of Potash (0-0-60), 50 k/bag (1,920 bags)
	Complete Fertilizer, 50 k/bag (N-14, P-14, K-14)	HVCDP	YES	Competitive Bidding	Jan-24	N/A	Jan-24	Jan-24	National HVCDP GAA FY 2024 RA 11975	3,840,000.00	3,840,000.00	-	Complete Fertilizer, 50 k/bag (N-14, P-14, K-14) (1,920 bags)
	Foliar Fertilizer; 1 l/bottle	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	1,440,000.00	1,440,000.00	-	Foliar Fertilizer; 1 l/bottle (1800 bottles)
	Foliar Fertilizer (1 kg/pack)	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	2,565,000.00	2,565,000.00	-	Foliar Fertilizer (1 kg/pack) (2700 pack)
	Fungicide; 250g/pack	HVCDP	YES	Competitive Bidding	Jan-24	N/A	Jan-24	Jan-24	National HVCDP GAA FY 2024 RA 11975	1,174,080.00	1,174,080.00	-	Fungicide; 250g/pack (2,445 pack)
	CAPITAL OUTLAY												CAPITAL OUTLAY
	Agricultural & Forestry Equipment												Agricultural & Forestry Equipment
	Multi-Purpose Cultivator	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	4,250,000.00	-	4,250,000.00	Multi-Purpose Cultivator (17 number)
	Irrigation Network Services Sub-Program												Irrigation Network Services Sub-Program
	Pump & Engine Set	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	1,683,000.00	-	1,683,000.00	Pump & Engine Set (17 number)
	OTHER CATEGORIES												OTHER CATEGORIES
	Job Order: Labor and materials for the repair and maintenance of RP Vehicle Isuzu Flexitruck D20072 under HVCDP												Job Order: Labor and materials for the repair and maintenance of RP Vehicle Isuzu Flexitruck D20072 under HVCDP
	Parts:												Parts:
	Besco Duramax Engine Oil; Oil Filter; Fuel Filter; Fuel Filter; Coolant; ATF (Texamatic); Brake Fluid; Transmission Oil; Differential Oil; Air Cleaner	HVCDP	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	FY 2024 STO-CPMA (HVCDP)	25,786.36	25,786.36	-	Besco Duramax Engine Oil (2 gals); Oil Filter (1 pc); Fuel Filter (1 pc); Fuel Filter (1 pc); Coolant (3 gals); ATF (Texamatic) (1 l); Brake Fluid (2 pc); Transmission Oil (1 gal); Differential Oil (1 l); Air Cleaner (1 pc)
	Shop Materials:												Shop Materials:
	Brake Cleaner; Windshield Cleaner; Diesel System Cond; Brake Anti Sequeal Paste; Rags	HVCDP	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	FY 2024 STO-CPMA (HVCDP)	1,612.32	1,612.32	-	Brake Cleaner (2 pc); Windshield Cleaner (1 pc); Diesel System Cond (1 pc); Brake Anti Sequeal Paste (1 pc); Rags (5 pcs)

	Labor:														Labor:
	Perform 60,000 Km check up	HVCDP	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	FY 2024 STO-IPMA (HVCDP)	5,790.20	5,790.20	-		Perform 60,000 Km check up (1 number)	
	ESETS SUB-PROGRAM													ESETS SUB-PROGRAM	
	TRAINING EXPENSE													TRAINING EXPENSE	
	Conduct of Agri-Fishery Stakeholders Meeting for the Province of Ilocos Norte													Conduct of Agri-Fishery Stakeholders Meeting for the Province of Ilocos Norte	
	Lot 1													Lot 1	
	AM Snacks, Lunch, PM Snacks	HVCDP	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National GAA FY 2024 RA 11475	27,000.00	27,000.00	-		AM Snacks (60 pax), Lunch (60 pax), PM Snacks (60 pax)	
	Lot 2													Lot 2	
	AM Snacks, Lunch, PM Snacks	HVCDP	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National GAA FY 2024 RA 11475	27,000.00	27,000.00	-		AM Snacks (60 pax), Lunch (60 pax), PM Snacks (60 pax)	
	Lot 3													Lot 3	
	AM Snacks, Lunch, PM Snacks	HVCDP	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National GAA FY 2024 RA 11475	27,000.00	27,000.00	-		AM Snacks (60 pax), Lunch (60 pax), PM Snacks (60 pax)	
	TRAINING ON GARLIC INSECT PEST CONTROL AND DISEASE MANAGEMENT CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS													TRAINING ON GARLIC INSECT PEST CONTROL AND DISEASE MANAGEMENT CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS	
	Province of Ilocos Sur - (Lot3)													Province of Ilocos Sur - (Lot3)	
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National HVCDP GAA FY 2024 RA 11975 ESETS Sub-Program	58,000.00	58,000.00	-		2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)	
	Province of Ilocos Norte - (Lot 4)													Province of Ilocos Norte - (Lot 4)	
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National HVCDP GAA FY 2024 RA 11975 ESETS Sub-Program	58,000.00	58,000.00	-		2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)	
	TRAINING ON VEGETABLE INSECT PEST CONTROL AND DISEASE MANAGEMENT CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS													TRAINING ON VEGETABLE INSECT PEST CONTROL AND DISEASE MANAGEMENT CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS	
	Province of Pangasinan - (Lot 1)													Province of Pangasinan - (Lot 1)	
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National HVCDP GAA FY 2024 RA 11975 ESETS Sub-Program	72,500.00	72,500.00	-		2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (50 pax)	
	Province of La Union - (Lot 2)													Province of La Union - (Lot 2)	
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National HVCDP GAA FY 2024 RA 11975 ESETS Sub-Program	72,500.00	72,500.00	-		2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (50 pax)	
	Province of Ilocos Sur - (Lot 3)													Province of Ilocos Sur - (Lot 3)	
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National HVCDP GAA FY 2024 RA 11975 ESETS Sub-Program	72,500.00	72,500.00	-		2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (50 pax)	
	Province of Ilocos Norte - (Lot 4)													Province of Ilocos Norte - (Lot 4)	
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National HVCDP GAA FY 2024 RA 11975 ESETS Sub-Program	72,500.00	72,500.00	-		2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (50 pax)	
	TRAINING ON MANGO INSECT PEST CONTROL AND DISEASE MANAGEMENT CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS													TRAINING ON MANGO INSECT PEST CONTROL AND DISEASE MANAGEMENT CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS	
	Province of Pangasinan - (Lot 1)													Province of Pangasinan - (Lot 1)	
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975 ESETS Sub-Program	58,000.00	58,000.00	-		2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)	
	Province of La Union - (Lot 2)													Province of La Union - (Lot 2)	
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975 ESETS Sub-Program	58,000.00	58,000.00	-		2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)	
	Province of Ilocos Sur - (Lot 3)													Province of Ilocos Sur - (Lot 3)	

	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	58,000.00	58,000.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)
	Province of Ilocos Norte - (Lot 4)												Province of Ilocos Norte - (Lot 4)
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	58,000.00	58,000.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)
	TRAINING ON ONION INSECT PEST CONTROL AND DISEASE MANAGEMENT CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS												TRAINING ON ONION INSECT PEST CONTROL AND DISEASE MANAGEMENT CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS
	Province of Pangasinan - (Lot 1)												Province of Pangasinan - (Lot 1)
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	50,750.00	50,750.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (35 pax)
	Province of La Union - (Lot 2)												Province of La Union - (Lot 2)
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	50,750.00	50,750.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (35 pax)
	Province of Ilocos Sur - (Lot 3)												Province of Ilocos Sur - (Lot 3)
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	50,750.00	50,750.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (35 pax)
	Province of Ilocos Norte - (Lot 4)												Province of Ilocos Norte - (Lot 4)
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	50,750.00	50,750.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (35 pax)
	TRAINING ON COFFEE AND CACAO PRODUCTION TECHNOLOGY CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS												TRAINING ON COFFEE AND CACAO PRODUCTION TECHNOLOGY CUM GOOD AGRICULTURAL PRACTICES (GAP) FOR 2 DAYS
	Province of Pangasinan - (Lot 1)												Province of Pangasinan - (Lot 1)
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	58,000.00	58,000.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)
	Province of La Union - (Lot 2)												Province of La Union - (Lot 2)
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	58,000.00	58,000.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)
	Province of Ilocos Sur - (Lot 3)												Province of Ilocos Sur - (Lot 3)
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	58,000.00	58,000.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)
	Province of Ilocos Norte - (Lot 4)												Province of Ilocos Norte - (Lot 4)
	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	HVCDP	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National HVCDPGAA FY 2024 RA 11975 ESETSSub-Program	58,000.00	58,000.00	-	2 Breakfast, 2 AM Snacks, 2 Lunch, 2 PM Snacks, 1 Dinner (40 pax)
	Job Order: Labor and materials for the replacement of 4 pcs tires & 1 pc battery of RP Vehicle SJB 258 (Isuzu Crosswind) under HVCDP	HVCDP	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 STO-FPMA (HVCDP)	49,500.00	49,500.00	-	- Tires 205/70 R15 (4 pcs), Battery 2 SM (1 pc)
	OTHER CATEGORIES												OTHER CATEGORIES
	Production Support Services Sub-Program												Production Support Services Sub-Program
	Agricultural & Marine Supplies												Agricultural & Marine Supplies
	Botanical Pesticide	HVCDP	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	ASA No. 2023-000017	581,900.00	581,900.00	-	Botanical Pesticide (529 bottle)
	OTHER CATEGORIES												OTHER CATEGORIES
	Production Support Services Sub-Program												Production Support Services Sub-Program
	RM - Other Structures												RM - Other Structures
	Repair and Improvement of Israel Type Greenhouse at DA-INREC-Batac City, Ilocos Norte	HVCDP	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National HVCDPGAA FY 2024 RA 11975	850,000.00	850,000.00	-	Repair and Improvement of Israel Type Greenhouse at DA-INREC-Batac City, Ilocos Norte (1 number)
	Repair and Improvement of Garlic Storage Facility at DA-INREC-Batac City, Ilocos Norte	HVCDP	NO	Competitive Bidding	Apr-24	N/A	Apr-24	Apr-24	National HVCDPGAA FY 2024 RA 11975	1,500,000.00	1,500,000.00	-	Repair and Improvement of Garlic Storage Facility at DA-INREC-Batac City, Ilocos Norte (1 number)

Agricultural Machinery, Equipment and Facilities Support Services Sub-Program											Agricultural Machinery, Equipment and Facilities Support Services Sub-Program										
CAPITAL OUTLAY											CAPITAL OUTLAY										
Buildings											Buildings										
Construction of 20,000 bags Capacity Onion Cold Storage	HVCDP	NO	Competitive Bidding	Jun-24	N/A	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975	40,000,000.00	-	40,000,000.00	Construction of 20,000 bags Capacity Onion Cold Storage (1 number)									
Job Order: Labor and materials rendered for the repair & maintenance of RP vehicle 020072 (Isuzu Elfintruck) under HVCDP	HVCDP	NO	Immediate Purchase	May-24	N/A	May-24	May-24	FY 2024 STO-PPMA (HVCDP)	600.00	600.00	-	Tire Vulcanizing (2 pcs), Labor (1 number)									
OTHER CATEGORIES											OTHER CATEGORIES										
Job Order: Labor and materials for the printing of Panimulang Kurso sa Home Gardening	HVCDP / NUPAP	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 HVCDP ESETS; NUPAP	210,640.00	210,640.00	-	Job Order: Labor and materials for the printing of Panimulang Kurso sa Home Gardening (4000 copies)									
OTHER CATEGORIES											OTHER CATEGORIES										
Production Support Services Sub-Program											Production Support Services Sub-Program										
Agricultural & Marine Supplies											Agricultural & Marine Supplies										
Seedling Trays (72 holes)	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	144,320.00	144,320.00	-	Seedling Trays (72 holes) (1804 pcs)									
Seedling Trays (105 holes)	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	144,240.00	144,240.00	-	Seedling Trays (105 holes) (1803 pcs)									
SE - Agricultural & Forestry Equipment											SE - Agricultural & Forestry Equipment										
Garden Rake with Handle	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	99,450.00	99,450.00	-	Garden Rake with Handle (221 number)									
Trowel	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	179,000.00	179,000.00	-	Trowel (716 number)									
Watering Sprinkler; 6 liters	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	93,480.00	93,480.00	-	Watering Sprinkler; 6 liters (246 number)									
Shovel, heavy duty	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	148,070.00	148,070.00	-	Shovel, heavy duty (221 number)									
Wheelbarrow, heavy duty, buggy	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	341,310.00	341,310.00	-	Wheelbarrow, heavy duty, buggy (93 number)									
ESETS Sub-Program											ESETS Sub-Program										
Agricultural & Marine Supplies											Agricultural & Marine Supplies										
Technology Demonstration (Rehabilitation of Old Trees)											Technology Demonstration (Rehabilitation of Old Trees)										
Foliar Fertilizer; 1 li/bottle	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	1,440,000.00	1,440,000.00	-	Foliar Fertilizer; 1 li/bottle (1800 bottle)									
Foliar Fertilizer (1 kg/pack)	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	2,565,000.00	2,565,000.00	-	Foliar Fertilizer (1 kg/pack) (2700 pack)									
Agricultural Machinery, Equipment and Facilities Support Services Sub-Program											Agricultural Machinery, Equipment and Facilities Support Services Sub-Program										
CAPITAL OUTLAY											CAPITAL OUTLAY										
Agricultural and Forestry Equipment											Agricultural and Forestry Equipment										
Multi-Purpose Cultivator	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	4,250,000.00	-	4,250,000.00	Multi-Purpose Cultivator (17 number)									
Irrigation Network Services Sub-Program											Irrigation Network Services Sub-Program										
Pump & Engine Set	HVCDP	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National HVCDP GAA FY 2024 RA 11975	1,683,000.00	-	1,683,000.00	Pump & Engine Set (17 number)									
Training on Calamansi Propagation	HVCDP	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National HVCDP GAA FY 2024 RA 11975 ESETS Sub-Program	22,500.00	22,500.00	-	AM Snacks (50 pax), Lunch (50 pax), PM Snacks (50 pax)									
OTHER CATEGORIES											OTHER CATEGORIES										
Job Order: Labor and materials for the repair and maintenance of RP vehicle SJB 258 (Isuzu Crosswind) under HVCDP												Job Order: Labor and materials for the repair and maintenance of RP vehicle SJB 258 (Isuzu Crosswind) under HVCDP									

Parts	HVCDP	NC	Direct Contracting	May-24	N/A	May-24	May-24	FY 2024 STO-FPMA (HVCDP)	55,899.71	55,899.78	-	Engine Oil (IGMO) (1 gal), Engine Oil (IGMO) (1 ltr), Oil Filter (1 pc), Fuel Filter (1 pc), Texamatic (ATF) (1 ltr), Brake Fluid (1 ltr), Coolant (6 ltr), Headlamp ASM LH (1 pc), Headlamp ASM RH (1 pc), Radiator Hose Upper (1 pc), Radiator Hose Lower (1 pc), Bulb Meter Cluster (10 pcs), Pad Trim Back Door (1 pc), Bumper Lower Black FRT (1 pc)
Shop Materials	HVCDP	NC	Direct Contracting	May-24	N/A	May-24	May-24	FY 2024 STO-FPMA (HVCDP)	352.30	352.30	-	Brake Cleaner (1 pc), Rags (10 pcs)
Labor	HVCDP	NC	Direct Contracting	May-24	N/A	May-24	May-24	FY 2024 STO-FPMA (HVCDP)	9,682.79	9,682.79	-	Perform 510,000 km Check-up (1 number), Replace Head Lamp ASM Both (1 number), Replace Radiator Hose Both (1 number), Replace Lower Bumper (1 number), Replace Pad Trim Back Door (1 number)
OTHER CATEGORIES												OTHER CATEGORIES
PRODUCTION SUPPORT SERVICES												PRODUCTION SUPPORT SERVICES
AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
Lowland Vegetable Seeds (Regular, Buffer Gulayan sa Paaralan & Gulayan sa Barangay Seeds)												Lowland Vegetable Seeds (Regular, Buffer Gulayan sa Paaralan & Gulayan sa Barangay Seeds)
Cabbage F1: 1g/packet; Copenhagen F1; Germination Rate: 85%	HVCDP	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975	157,500.00	157,500.00	-	Cabbage F1: 1g/packet; Copenhagen F1; Germination Rate: 85% (2100 packet)
Cauliflower F1: 1g/packet; Sunshine F1; Germination Rate: 85%	HVCDP	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975	126,000.00	126,000.00	-	Cauliflower F1: 1g/packet; Sunshine F1; Germination Rate: 85% (2100 packet)
OTHER CATEGORIES												OTHER CATEGORIES
PRODUCTION SUPPORT SERVICES												PRODUCTION SUPPORT SERVICES
AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
Shallot F1 @ 100g/pack	HVCDP	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975	998,400.00	998,400.00	-	Shallot F1 @ 100g/pack (384 packs)
Hydroponics Plastic Box with plastic net cups	HVCDP	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975	159,600.00	159,600.00	-	Hydroponics Plastic Box with plastic net cups (433 sets)
ESETS Sub-Program												ESETS Sub-Program
AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
Technology Demonstration (Rehabilitation of Old Trees)												Technology Demonstration (Rehabilitation of Old Trees)
Botanical Pesticide (1l/bottle)	HVCDP	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975	1,012,000.00	1,012,000.00	-	Botanical Pesticide (1l/bottle) (920 bottles)
Organic Foliar Fertilizer (250g/pack)	HVCDP	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975	1,131,000.00	1,131,000.00	-	Organic Foliar Fertilizer (250g/pack) (1,131 packs)
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
Pallets	HVCDP	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP GAA FY 2024 RA 11975	150,000.00	150,000.00	-	Pallets (30 pcs)
FY 2024 Mid-Year Performance Review and Assessment of the National High Value Crops Development Program (HVCDP)												FY 2024 Mid-Year Performance Review and Assessment of the National High Value Crops Development Program (HVCDP)
Meals, Snacks and Accommodation	HVCDP	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National HVCDP GAA FY 2024 RA 11975 PSS Sub-Program (HVCDP); ESETS Sub-Program (HVCDP); STO-FPMA (HVCDP)	756,000.00	756,000.00	-	Breakfast for 4 days (80 pax), AM Snacks for 5 days (80 pax), Lunch for 5 days (80 pax), PM Snacks for 5 days (80 pax), Dinner for 4 days (80 pax), Accommodation for 4 days (80 pax)
Bus / Van Rental	HVCDP	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National HVCDP GAA FY 2024 RA 11975 PSS Sub-Program (HVCDP); ESETS Sub-Program (HVCDP); STO-FPMA (HVCDP)	60,000.00	60,000.00	-	Bus / Van Rental (10 units)
PRODUCTION SUPPORT SERVICES												PRODUCTION SUPPORT SERVICES

5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Lot 1: Copper-Based Fungicide (Cuprous Oxide) (500 grams/box)	Rice Banner Program	YES	Competitive Bidding	Feb-24	N/A	Feb-24	Feb-24	National Rice Program FY 2023 GAA RA 11936 PSS (Savings) Continuing Fund	4,000,000.00	4,000,000.00	-	Lot 1: Copper-Based Fungicide (Cuprous Oxide) (500 grams/box) (4,000 box)
	Lot 2: Copper-Based Fungicide (Copper Sulfate Pentahydrate) (250 ml/bottle)	Rice Banner Program	YES	Competitive Bidding	Feb-24	N/A	Feb-24	Feb-24	National Rice Program FY 2023 GAA RA 11936 PSS (Savings) Continuing Fund	4,000,000.00	4,000,000.00	-	Lot 2: Copper-Based Fungicide (Copper Sulfate Pentahydrate) (250 ml/bottle) (4,000 bottle)
	Lot 3: Insecticide for hoppers (Dinotefuran) (25 grams/sachet)	Rice Banner Program	YES	Competitive Bidding	Feb-24	N/A	Feb-24	Feb-24	National Rice Program FY 2023 GAA RA 11936 PSS (Savings) Continuing Fund	8,253,000.00	8,253,000.00	-	Lot 3: Insecticide for hoppers (Dinotefuran) (25 grams/sachet) (23,580 sachet)
	Lot 4: Acute Rodenticide (Zinc Phosphide) (10 grams/sachet)	Rice Banner Program	YES	Competitive Bidding	Feb-24	N/A	Feb-24	Feb-24	National Rice Program FY 2023 GAA RA 11936 PSS (Savings) Continuing Fund	1,800,000.00	1,800,000.00	-	Lot 4: Acute Rodenticide (Zinc Phosphide) (10 grams/sachet) (30,000 sachet)
	Lot 5: Chronic Rodenticide (Coumatetralyl) (1kg/pack)	Rice Banner Program	YES	Competitive Bidding	Feb-24	N/A	Feb-24	Feb-24	National Rice Program FY 2023 GAA RA 11936 PSS (Savings) Continuing Fund	1,800,000.00	1,800,000.00	-	Lot 5: Chronic Rodenticide (Coumatetralyl) (1kg/pack) (750 pack)
	Lot 6: Bio-Fertilizer (Presence of Lactic Acid Bacteria 1.77 x 106 cfu/ml)	Rice Banner Program	YES	Competitive Bidding	Feb-24	N/A	Feb-24	Feb-24	National Rice Program FY 2023 GAA RA 11936 PSS (Savings) Continuing Fund	4,000,500.00	4,000,500.00	-	Lot 6: Bio-Fertilizer (Presence of Lactic Acid Bacteria 1.77 x 106 cfu/ml) (4,445 gallon)
	Lot 7: Organic Liquid Foliar Fertilizer	Rice Banner Program	YES	Competitive Bidding	Feb-24	N/A	Feb-24	Feb-24	National Rice Program FY 2023 GAA RA 11936 PSS (Savings) Continuing Fund	4,001,250.00	4,001,250.00	-	Lot 7: Organic Liquid Foliar Fertilizer (5,335 bottle)
	SE - ICT Equipment												SE - ICT Equipment
	Mobile Printer	Rice Banner Program	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	FY 2024 STO-FPMA Rice	40,000.00	40,000.00	-	Mobile Printer (2 unit)
	PRODUCTION SUPPORT SERVICES												PRODUCTION SUPPORT SERVICES
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Copper-based Fungicide (Copper Sulfate Pentahydrate) (250ml/bottle)	Rice Banner Program	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	National Rice Program FY 2024 GAARA 11975 PSS	2,000,000.00	2,000,000.00	-	Copper-based Fungicide (Copper Sulfate Pentahydrate) (250ml/bottle) (2000 bottle)
	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES
	Quarterly PAFES Meeting												Quarterly PAFES Meeting
	Food for 150 participants at Pnp450.00/pax (AM Snacks, Lunch and PM Snacks)	Rice Banner Program	NO	NP-53.9 Small Value Procurement	May, June, Sept. & Dec. 2024	N/A	May, June, Sept. & Dec. 2024	May, June, Sept. & Dec. 2024	FY 2024 National Rice Program GAA	67,500.00	67,500.00	-	Food for 150 participants at Pnp450.00/pax (AM Snacks, Lunch and PM Snacks)
	PRODUCTION SUPPORT SERVICES												PRODUCTION SUPPORT SERVICES
	AGRICULTURAL AND MARINE SERVICES EXPENSES												AGRICULTURAL AND MARINE SERVICES EXPENSES
	Lot 1: Hybrid Palay Seeds (NSIC Rc132H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	141,850,000.00	141,850,000.00	-	Lot 1: Hybrid Palay Seeds (NSIC Rc132H) (28,370 bags)
	Lot 2: Hybrid Palay Seeds (NSIC Rc488H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	254,845,000.00	254,845,000.00	-	Lot 2: Hybrid Palay Seeds (NSIC Rc488H) (50,969 bags)
	Lot 3: Hybrid Palay Seeds (NSIC Rc540H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	51,215,000.00	51,215,000.00	-	Lot 3: Hybrid Palay Seeds (NSIC Rc540H) (10,243 bags)
	Lot 4: Hybrid Palay Seeds (NSIC Rc408H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	30,000,000.00	30,000,000.00	-	Lot 4: Hybrid Palay Seeds (NSIC Rc408H) (6,000 bags)
	Lot 5: Hybrid Palay Seeds (NSIC Rc666H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	55,295,000.00	55,295,000.00	-	Lot 5: Hybrid Palay Seeds (NSIC Rc666H) (11,059 bags)
	Lot 6: Hybrid Palay Seeds (NSIC Rc656H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	103,860,000.00	103,860,000.00	-	Lot 6: Hybrid Palay Seeds (NSIC Rc656H) (20,772 bags)
	Lot 7: Hybrid Palay Seeds (NSIC Rc246H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	9,480,000.00	9,480,000.00	-	Lot 7: Hybrid Palay Seeds (NSIC Rc246H) (1,896 bags)
	Lot 8: Hybrid Palay Seeds (NSIC Rc234H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	164,620,000.00	164,620,000.00	-	Lot 8: Hybrid Palay Seeds (NSIC Rc234H) (32,924 bags)
	Lot 9: Hybrid Palay Seeds (NSIC Rc376H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	45,070,000.00	45,070,000.00	-	Lot 9: Hybrid Palay Seeds (NSIC Rc376H) (9,014 bags)
	Lot 10: Hybrid Palay Seeds (NSIC Rc404H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	65,760,000.00	65,760,000.00	-	Lot 10: Hybrid Palay Seeds (NSIC Rc404H) (13,152 bags)
	Lot 11: Hybrid Palay Seeds (NSIC Rc456H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	72,915,000.00	72,915,000.00	-	Lot 11: Hybrid Palay Seeds (NSIC Rc456H) (14,583 bags)
	Lot 12: Hybrid Palay Seeds (NSIC Rc486H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	31,855,000.00	31,855,000.00	-	Lot 12: Hybrid Palay Seeds (NSIC Rc486H) (6,371 bags)
	Lot 13: Hybrid Palay Seeds (NSIC Rc350H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	86,925,000.00	86,925,000.00	-	Lot 13: Hybrid Palay Seeds (NSIC Rc350H) (17,385 bags)

	Lot 14: Hybrid Palay Seeds (NSIC Rc236H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	57,320,000.00	57,320,000.00	-	Lot 14: Hybrid Palay Seeds (NSIC Rc236H) (11,464 bags)
	Lot 15: Hybrid Palay Seeds (NSIC Rc406H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	14,435,000.00	14,435,000.00	-	Lot 15: Hybrid Palay Seeds (NSIC Rc406H) (2,887 bags)
	Lot 16: Hybrid Palay Seeds (NSIC Rc180H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	3,825,000.00	3,825,000.00	-	Lot 16: Hybrid Palay Seeds (NSIC Rc180H)(765 bags)
	Lot 17: Hybrid Palay Seeds (NSIC Rc162H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	57,245,000.00	57,245,000.00	-	Lot 17: Hybrid Palay Seeds (NSIC Rc162H) (11,489 bags)
	Lot 18: Hybrid Palay Seeds (NSIC Rc548H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	148,565,000.00	148,565,000.00	-	Lot 18: Hybrid Palay Seeds (NSIC Rc548H) (29,713 bags)
	Lot 19: Hybrid Palay Seeds (NSIC Rc546H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	8,815,000.00	8,815,000.00	-	Lot 19: Hybrid Palay Seeds (NSIC Rc546H) (1,763 bags)
	Lot 20: Hybrid Palay Seeds (NSIC Rc524H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	15,065,000.00	15,065,000.00	-	Lot 20: Hybrid Palay Seeds (NSIC Rc524H) (3,013 bags)
	Lot 21: Hybrid Palay Seeds (NSIC Rc490H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	1,550,000.00	1,550,000.00	-	Lot 21: Hybrid Palay Seeds (NSIC Rc490H) (310 bags)
	Lot 22: Hybrid Palay Seeds (NSIC Rc620H)	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	84,345,000.00	84,345,000.00	-	Lot 22: Hybrid Palay Seeds (NSIC Rc620H) (16,869 bags)
	CERTIFIED INBRED PALAY SEEDS												
	Lot 1: Pangasinan	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	4,560,380.00	4,560,380.00	-	Lot 1: Pangasinan (5,455 bags)
	Lot 2: La Union	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	760,760.00	760,760.00	-	Lot 2: La Union (910 bags)
	Lot 3: Ilocos Sur	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	760,760.00	760,760.00	-	Lot 3: Ilocos Sur (910 bags)
	Lot 4: Ilocos Norte	Rice Banner Program	NO	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	1,517,340.00	1,517,340.00	-	Lot 4: Ilocos Norte (1,815 bags)
	Operation and Maintenance of Farm Machinery and Equipment												
5-02-02-010-00	TRAINING EXPENSES												
	Meals, Snacks and Accommodation for Two (2) Batches												
	- Breakfast, AM Snacks, Lunch, PM Snacks and Dinner	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	CY 2023 Rice ESETS Continuing	161,000.00	161,000.00	-	- Breakfast (210 pax), AM Snacks (210 pax), Lunch (110 pax), PM Snacks (210 pax) and Dinner (140 pax)
	- Accommodation	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	CY 2023 Rice ESETS Continuing	140,000.00	140,000.00	-	- Accommodation (140 pax)
	TRAINING ON THE PROMOTION OF GOOD AGRICULTURAL PRACTICES ON RICE												
	LOT 1 - PANGASINAN												
	BATCH 1 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	BATCH 2 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	BATCH 3 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	BATCH 4 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)

	BATCH 5 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	LOT 2 - ILOCOS NORTE												
	BATCH 1 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	BATCH 2 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	BATCH 3 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	BATCH 4 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	BATCH 5 - DAY 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	DAY 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	46,750.00	46,750.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	PRODUCTION SUPPORT SERVICES												
	Agriculture & Marine Supplies												
	Registered Seeds	Rice Banner Program	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 National Rice Program GAA RA 11975	322,000.00	322,000.00	-	Registered Seeds (350 bags)
	FERTILIZER DISCOUNT VOUCHER PROJECT MEETING OF MERCHANTS												
	Lot 1 - Ilocos Norte - District 1 & 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	40,500.00	40,500.00	-	- AM Snacks, Lunch, PM Snacks @1 day (90 pax)
	Lot 2 - Ilocos Sur - District 1 & 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	36,000.00	36,000.00	-	- AM Snacks, Lunch, PM Snacks @1 day (80 pax)
	Lot 3 - La Union - District 1 & 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	38,250.00	38,250.00	-	- AM Snacks, Lunch, PM Snacks @1 day (85 pax)
	Lot 4 - Pangasinan - District 1, 2 & 3	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	40,500.00	40,500.00	-	- AM Snacks, Lunch, PM Snacks @1 day (90 pax)
	Lot 5 - Pangasinan - District 4, 5 & 6	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2023 National Rice Program GAA RA 11936 Continuing Fund ESETS	42,750.00	42,750.00	-	- AM Snacks, Lunch, PM Snacks @1 day (95 pax)
	TRAINING EXPENSES												
	Conduct of Regional Retooling of Field Data Collectors on Updated Field Protocols for 2024 Implementation and Highlights of 2018-2023 Regional PRISM Outputs												
	Meals and Snacks												
	Day 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 Rice Banner Program GAA RA 11975 STO-FPMA Rice	33,600.00	33,600.00	-	Day 1 - AM Snacks, Lunch, PM Snacks, Dinner (48 pax)
	Day 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 Rice Banner Program GAA RA 11975 STO-FPMA Rice	40,800.00	40,800.00	-	Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (48 pax)

Day 3	Rice Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 Rice Banner Program GAA RA 11975 STO-FPMA Rice	28,800.00	28,800.00	-	Day 3 - Breakfast, AM Snacks, Lunch, PM Snacks (48 pax)
Accommodation (2 days)	Rice Banner Program	NC	Agency to Agency	May-24	N/A	May-24	May-24	FY 2024 Rice Banner Program GAA RA 11975 STO-FPMA Rice	96,000.00	96,000.00	-	Accommodation (2 days) (48 pax)
REPAIR & MAINTENANCE - MOTOR VEHICLES												REPAIR & MAINTENANCE - MOTOR VEHICLES
Job Order: Labor and Materials for the replacement of engine short block, replacement of worn-out parts of HP vehicle SKA-733 (Toyota Innova)												Job Order: Labor and Materials for the replacement of engine short block, replacement of worn-out parts of HP vehicle SKA-733 (Toyota Innova)
Parts, Oil & Lubricants	Rice Banner Program	NC	Direct Contracting	May-24	N/A	May-24	May-24	FY 2024 STO-FPMA (Rice)	255,473.02	255,473.02	-	- Replace Engine Short Block (6 lbs), Gasket Kit, Engine O (1 pc), Ring, O (4 pcs), Spacer (4 pcs), Gear Crankshaft Tim (1 pc), Gear Crankshaft Timin (1 pc), Guide, Timing Chain (1 pc), Ring, O (1 pc), Chain Sub-Assy, No. 1 (1 pc), Tensioner Assy, Chain (1 pc), Damper, Chain Vibrat (1 pc), Block Assy, Short (1 unit), TGF5 SN/CF 5W-30 1L (7 pcs), Oil Filter (1 pc), TSLC (2 liters) (5 pcs), Gasket (1 pc), TWWF W/65 (1 pc), Brake Cleaner (5 pc), X-1R Engine Treatment (2 pcs), Slipper, Chain Tensi (1 pc), TCMG GL-4, 75W-90 1L (3 pcs), Sand Paper P1000 (4 pcs), Rags (15 pcs), Gear Assy, Camshaft (1 pc), Replace Front Brake Pads (1.5 kits), Pad Kit Disc Brake F (1 set)
12% VAT	Rice Banner Program	NC	Direct Contracting	May-24	N/A	May-24	May-24	FY 2024 STO-FPMA (Rice)	30,656.76	30,656.76	-	12% VAT
TRAINING EXPENSES												TRAINING EXPENSES
CY 2024 Rice Wet Season Planning Workshop												CY 2024 Rice Wet Season Planning Workshop
Meals and Snacks												Meals and Snacks
Day 1	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 STO-FPMA Rice	245,000.00	245,000.00	-	Day 1 - AM Snacks, Lunch, PM Snacks, Dinner (350 pax)
Day 2	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 STO-FPMA Rice	210,000.00	210,000.00	-	Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks (350 pax)
Accommodation	Rice Banner Program	NC	Agency to Agency	Jun-24	N/A	Jun-24	Jun-24	CY 2024 STO-FPMA Rice	350,000.00	350,000.00	-	Accommodation (350 pax)
PRODUCTION SUPPORT SERVICES												PRODUCTION SUPPORT SERVICES
BIOFERTILIZERS												BIOFERTILIZERS
Agriculture & Marine Supplies												Agriculture & Marine Supplies
Procurement of various Biofertilizers with the following minimum specifications:												Procurement of various Biofertilizers with the following minimum specifications:
Lot 1: Biofertilizer with concentration of at least 1.77 x 10 ⁸ CFU/ml bacteria-based beneficial microorganism > Packaging: 1 liter per bottle	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA RA 11975 Production Support Services	22,002,375.00	22,002,375.00	-	Lot 1: Biofertilizer with concentration of at least 1.77 x 10 ⁸ CFU/ml bacteria-based beneficial microorganism > Packaging: 1 liter per bottle (58,673 bottles)
Lot 2: Biofertilizer with concentration of at least 500 spores/g fungi-based beneficial microorganism > Packaging: 250 grams per pack	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA RA 11975 Production Support Services	30,327,000.00	30,327,000.00	-	Lot 2: Biofertilizer with concentration of at least 500 spores/g fungi-based beneficial microorganism > Packaging: 250 grams per pack (40,436 packs)
Lot 3: Biofertilizer with concentration of at least 100 spores/g fungi-based beneficial microorganism > Packaging: 125 grams per bottle/pack	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA RA 11975 Production Support Services	30,327,000.00	30,327,000.00	-	Lot 3: Biofertilizer with concentration of at least 100 spores/g fungi-based beneficial microorganism > Packaging: 125 grams per bottle/pack (20,218 bottles/packs)
Lot 4: Biofertilizer with combined concentration of at least 1x10 ⁸ CFU/g bacteria-based, and at least 12 spores/g fungi-based beneficial microorganism > Packaging: 1 kilogram per pack	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA RA 11975 Production Support Services	7,825,500.00	7,825,500.00	-	Lot 4: Biofertilizer with combined concentration of at least 1x10 ⁸ CFU/g bacteria-based, and at least 12 spores/g fungi-based beneficial microorganism > Packaging: 1 kilogram per pack (5,217 packs)
Lot 5: Biofertilizer with concentration of Nitrogen-fixing bacteria and Phosphate-solubilizing bacteria > Packaging: 1 gallon	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA RA 11975 Production Support Services	6,061,500.00	6,061,500.00	-	Lot 5: Biofertilizer with concentration of Nitrogen-fixing bacteria and Phosphate-solubilizing bacteria > Packaging: 1 gallon (4,041 gallons)

	Lot 6: Biofertilizer with combined concentration of atleast 9.2 x 10 ⁷ CFU/g bacteria-based, and 1.8 x 10 ⁷ CFU/g fungi-based beneficial microorganism > Packaging: 300 grams per pack	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA RA 11975 Production Support Services	9,000,000.00	9,000,000.00	-	Lot 6: Biofertilizer with combined concentration of atleast 9.2 x 10 ⁷ CFU/g bacteria-based, and 1.8 x 10 ⁷ CFU/g fungi-based beneficial microorganism > Packaging: 300 grams per pack (12,000 packs)
	Lot 7: Biofertilizer with concentration of atleast 5x10 ⁶ cfu/ml bacteria-based beneficial microorganism > Packaging: 1quart/946 ml per bottle	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA RA 11975 Production Support Services	11,017,350.00	11,017,350.00	-	Lot 7: Biofertilizer with concentration of atleast 5x10 ⁶ cfu/ml bacteria-based beneficial microorganism > Packaging: 1quart/946 ml per bottle (8,161 bottles)
	Lot 8: Biofertilizer containing N & K ₂ O macroelements with concentration of atleast 1x10 ⁷ cfu/ml bacteria-based beneficial microorganism > Packaging: 5 grams per bottle/pack	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA RA 11975 Production Support Services	30,075,000.00	30,075,000.00	-	Lot 8: Biofertilizer containing N & K ₂ O macroelements with concentration of atleast 1x10 ⁷ cfu/ml bacteria-based beneficial microorganism > Packaging: 5 grams per bottle/pack (20,050 bottles/packs)
	Lot 9: Biofertilizer with concentration of atleast 1x10 ⁷ cfu/g bacteria-based beneficial microorganism > Packaging: 200 grams per sachet	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA RA 11975 Production Support Services	5,000,700.00	5,000,700.00	-	Lot 9: Biofertilizer with concentration of atleast 1x10 ⁷ cfu/g bacteria-based beneficial microorganism > Packaging: 200 grams per sachet (50,007 sachets)
5-02-03-220-01	Semi Expendables-Furniture and Fixtures												Semi Expendables-Furniture and Fixtures:
	Job Order: Labor & Materials for the fabrication of modular tables and partitions for use of Rice Banner Program												Job Order: Labor & Materials for the fabrication of modular tables and partitions for use of Rice Banner Program
	I. Focal Person Area												I. Focal Person Area
	Fabric Partition 150h x 140w cm with glass & foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	15,876.00	15,876.00	-	Fabric Partition 150h x 140w cm with glass & foam (1 pc)
	Fabric Partition 150h x 110w cm with glass & foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	13,608.00	13,608.00	-	Fabric Partition 150h x 110w cm with glass & foam (1 pc)
	Fabric Partition 150h x 115w cm with glass & foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	13,608.00	13,608.00	-	Fabric Partition 150h x 115w cm with glass & foam (1 pc)
	Freestanding Table in wood Laminated Tabletop & metal legs 150w x 70d x 74h	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	12,180.00	12,180.00	-	Freestanding Table in wood Laminated Tabletop & metal legs 150w x 70d x 74h (1 pc)
	Freestanding Table in wood Laminated Tabletop & metal legs 100w x 45d x 74h cm	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	8,820.00	8,820.00	-	Freestanding Table in wood Laminated Tabletop & metal legs 100w x 45d x 74h cm (1 pc)
	3-drawer Mobile Cabinet in powder coated finish	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	5,040.00	5,040.00	-	3-drawer Mobile Cabinet in powder coated finish (1 pc)
	Highback chair with armrest, adjustable gaslift, PU black back and seat, and powder-coated chrome starbase with castors	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	9,702.00	9,702.00	-	Highback chair with armrest, adjustable gaslift, PU black back and seat, and powder-coated chrome starbase with castors wheels (1 pc)
	Visitor's Chair without armrest, and four-legged black coated metal leg	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	2,436.00	2,436.00	-	Visitor's Chair without armrest, and four-legged black coated metal leg (1 pc)
	II. Staff												II. Staff
	Fabric Partition 120h x 120w cm with glass & foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	43,596.00	43,596.00	-	Fabric Partition 120h x 120w cm with glass & foam (4 pc)
	Fabric Partition 120h x 100w cm with glass & foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	63,504.00	63,504.00	-	Fabric Partition 120h x 100w cm with glass & foam (2 pcs)
	Fabric Partition 120h x 60w cm with glass & foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	147,420.00	147,420.00	-	Fabric Partition 120h x 60w cm with glass & foam (127 pcs)
	Fabric Partition 120h x 45w cm with glass & foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	16,800.00	16,800.00	-	Fabric Partition 120h x 45w cm with glass & foam (4 pc)
	Fabric Partition 105h x 100w cm with foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	8,316.00	8,316.00	-	Fabric Partition 105h x 100w cm with foam (1 pc)
	Fabric Partition 105h x 60w cm with foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	10,080.00	10,080.00	-	Fabric Partition 105h x 60w cm with foam (2 pc)
	Partition Table in gray laminated tabletop 120w x 60d cm	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	22,932.00	22,932.00	-	Partition Table in gray laminated tabletop 120w x 60d cm (4 pcs)
	Partition Table in gray laminated tabletop 100w x 60d cm	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	81,900.00	81,900.00	-	Partition Table in gray laminated tabletop 100w x 60d cm (15 pcs)

Partition Table in gray laminated tabletop 60w x 45d cm	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	15,540.00	15,540.00	-	Partition Table in gray laminated tabletop 60w x 45d cm (4 pcs)
Partition Counter Table in gray laminated tabletop 105w x 45d cm	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	37,835.00	37,835.00	-	Partition Counter Table in gray laminated tabletop 105w x 45d cm (2 pcs)
Partition Counter Table in gray laminated tabletop 110w x 30d cm	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	5,405.00	5,405.00	-	Partition Counter Table in gray laminated tabletop 110w x 30d cm (1 pc)
3-drawer Mobile Cabinet in powder coated finish	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	5,040.00	5,040.00	-	3-drawer Mobile Cabinet in powder coated finish (1 pc)
Midback Chair with armrest, adjustable gaslift, mesh back and fabric seat rest, and chrome starbase with castor wheels	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	94,164.00	94,164.00	-	Midback Chair with armrest, adjustable gaslift, mesh back and fabric seat rest, and chrome starbase with castor wheels (10 pcs)
III. Floor to Ceiling Partition 6.40m w x 2.6m h												III. Floor to Ceiling Partition 6.40m w x 2.6m h
Fabric Partition 260h x 90w cm with glass & foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	108,000.00	108,000.00	-	Fabric Partition 260h x 90w cm with glass & foam (6 pcs)
Fabric Partition 260h x 100w cm with glass & foam	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	21,274.00	21,274.00	-	Fabric Partition 260h x 100w cm with glass & foam (1 pc)
Job Order: Labor & Materials for the fabrication of modular tables and partitions for use of DA personnel												Job Order: Labor & Materials for the fabrication of modular tables and partitions for use of DA personnel
I. Focal Person Area												I. Focal Person Area
Freestanding Table in wood Laminated Tabletop & metal legs 120w x 70d x 74h cm	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	10,710.00	10,710.00	-	Freestanding Table in wood Laminated Tabletop & metal legs 120w x 70d x 74h cm (1 pc)
3-drawer Mobile Cabinet in powder coated finish	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	5,040.00	5,040.00	-	3-drawer Mobile Cabinet in powder coated finish (1 pc)
Highback chair with armrest, adjustable gaslift, PU Black back and seat, and powder-coated chrome starbase with castors wheels	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	9,702.00	9,702.00	-	Highback chair with armrest, adjustable gaslift, PU Black back and seat, and powder-coated chrome starbase with castors wheels (1 pc)
Visitor's Chair without armrest, and four-legged black coated metal leg	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	4,872.00	4,872.00	-	Visitor's Chair without armrest, and four-legged black coated metal leg (2 pcs)
II. Staff												II. Staff
Fabric Partition 120h x 100w cm with glass	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	44,100.00	44,100.00	-	Fabric Partition 120h x 100w cm with glass (6 pcs)
Fabric Partition 120h x 60w cm with glass	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	87,360.00	87,360.00	-	Fabric Partition 120h x 60w cm with glass (16 pcs)
Partition Table in gray laminated tabletop 80w x 60d cm	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	59,220.00	59,220.00	-	Partition Table in gray laminated tabletop 80w x 60d cm (12 pcs)
Center Drawer w/lock in powder coated finish	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2023 GAA RA 11934 National Rice Program P&S Continuing Fund	25,200.00	25,200.00	-	Center Drawer w/lock in powder coated finish (12 pcs)
Agricultural Machinery Equipment and Facility Support Services												Agricultural Machinery Equipment and Facility Support Services
Agricultural and Forestry Equipment												Agricultural and Forestry Equipment
Hauling Truck (Wing Van)	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA	10,500,000.00	10,500,000.00	-	Hauling Truck (Wing Van) (4 unit)
Hauling Truck	Rice Banner Program	NC	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 National Rice Program GAA	2,625,000.00	2,625,000.00	-	Hauling Truck (1 unit)
OTHER CATEGORIES												OTHER CATEGORIES
OTHER SUPPLIES AND MATERIALS EXPENSE												OTHER SUPPLIES AND MATERIALS EXPENSE
Carbonized Form	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 STO-FPMA Rice	207,200.00	207,200.00	-	Carbonized Form (1120 pads)
PRODUCTION SUPPORT SERVICES												PRODUCTION SUPPORT SERVICES
SOIL AMELIORANTS												SOIL AMELIORANTS
Agriculture & Marine Supplies												Agriculture & Marine Supplies

Procurement of various Soil Ameliorants with the following minimum specifications:													Procurement of various Soil Ameliorants with the following minimum specifications:
Lot 1: Soil conditioner with at least 55% Humic Acid > Water Soluble Granules > Packaging: 300 grams/pack	Rice Banner Program	NC	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	FY 2024 National Rice Program GAA RA 11975 (PSS)	91,091,000.00	91,091,000.00	-	Lot 1: Soil conditioner with at least 55% Humic Acid > Water Soluble Granules > Packaging: 300 grams/pack (91,091 packs)	
Lot 2: Soil conditioner with at least: 16% Sulfur, 12% Zinc, 3% Manganese and 1% Iron > With other trace elements: Boron, Copper and Magnesium > Packaging: 1 kilogram/pack (40,000 packs)	Rice Banner Program	NC	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	FY 2024 National Rice Program GAA RA 11975 (PSS)	10,000,000.00	10,000,000.00	-	Lot 2: Soil conditioner with at least: 16% Sulfur, 12% Zinc, 3% Manganese and 1% Iron > With other trace elements: Boron, Copper and Magnesium > Packaging: 1 kilogram/pack (40,000 packs)	
LAUNCHING ACTIVITY OF THE REGIONAL RICE TECHNOLOGY FORUM WS 2024												LAUNCHING ACTIVITY OF THE REGIONAL RICE TECHNOLOGY FORUM WS 2024	
- Breakfast, AM Snacks, Lunch and PM Snacks	Rice Banner Program	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	240,000.00	240,000.00	-	- Breakfast (400 pax), AM Snacks (400 pax), Lunch (400 pax) and PM Snacks (400 pax)	
TRAINING ON AGRICULTURAL MACHINERY OPERATIONS												TRAINING ON AGRICULTURAL MACHINERY OPERATIONS	
Lot 1: Batch 1	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Corn Program, FY 2024 GAA	115,000.00	115,000.00	-	Lot 1: Batch 1 (50 pax)	
Lot 2: Batch 2	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Corn Program, FY 2024 GAA	115,000.00	115,000.00	-	Lot 2: Batch 2 (50 pax)	
REPAIR AND MAINTENANCE - MOTOR VEHICLE												REPAIR AND MAINTENANCE - MOTOR VEHICLE	
Job Order: Labor and materials for the repair and maintenance of RP vehicle plate no. SAB 6288 (Hexicube) under Corn Program												Job Order: Labor and materials for the repair and maintenance of RP vehicle plate no. SAB 6288 (Hexicube) under Corn Program	
Parts	Corn Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA STO FPMA Corn	58,730.00	58,730.00	-	Tires 235/70 R15 (4 pcs), Balancing and Alignment (1 lot), 35M 12V Battery (1 pc), Steering Cover (1 pc), Floor Matting (1 set)	
TRAINING SUPPLIES AND MATERIALS												TRAINING SUPPLIES AND MATERIALS	
MEALS AND SNACKS												MEALS AND SNACKS	
Corn Livestock Integrated Farming System Training (2 days, live out)												Corn Livestock Integrated Farming System Training (2 days, live out)	
Lot 1: Pangasinan	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	45,000.00	45,000.00	-	Lot 1: Pangasinan (50 pax)	
Lot 2: La Union	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	45,000.00	45,000.00	-	Lot 2: La Union (50 pax)	
Lot 3: Ilocos Sur	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	45,000.00	45,000.00	-	Lot 3: Ilocos Sur (50 pax)	
Lot 4: Ilocos Norte	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	45,000.00	45,000.00	-	Lot 4: Ilocos Norte (50 pax)	
PRODUCTION SUPPORT SERVICES												PRODUCTION SUPPORT SERVICES	
AGRICULTURAL INPUTS AND MATERIALS												AGRICULTURAL INPUTS AND MATERIALS	
GM Yellow Corn Seeds (YCPEP), 9 kg/bag												GM Yellow Corn Seeds (YCPEP), 9 kg/bag	
NSIC 2016 GMCn 41	Corn Banner Program	YES	Competitive Bidding	May-24	May-24	May-24	May-24	National Corn Program, FY 2024 GAA	7,589,240.00	7,589,240.00	-	NSIC 2016 GMCn 41 (1348 bags)	
NSIC 2023 GMCn 91	Corn Banner Program	YES	Competitive Bidding	May-24	May-24	May-24	May-24	National Corn Program, FY 2024 GAA	7,644,000.00	7,644,000.00	-	NSIC 2023 GMCn 91 (1274 bags)	
NSIC 2019 GMCn 66	Corn Banner Program	YES	Competitive Bidding	May-24	May-24	May-24	May-24	National Corn Program, FY 2024 GAA	3,570,000.00	3,570,000.00	-	NSIC 2019 GMCn 66 (700 bags)	
Inorganic Fertilizer - Urea (YCPEP), 50 kg/bag	Corn Banner Program	YES	Competitive Bidding	May-24	May-24	May-24	May-24	National Corn Program, FY 2024 GAA	3,459,500.00	3,459,500.00	-	Inorganic Fertilizer - Urea (YCPEP), 50 kg/bag (1,035 bags)	
Bagger / Sewer	Corn Banner Program	NC	Shopping	May-24	N/A	May-24	May-24	National Corn Program, FY 2024 GAA	20,000.00	20,000.00	-	Bagger / Sewer (5 units)	
Weighing Scale	Corn Banner Program	NC	Shopping	May-24	N/A	May-24	May-24	National Corn Program, FY 2024 GAA	245,000.00	245,000.00	-	Weighing Scale (5 units)	
AGRICULTURAL MACHINERY AND EQUIPMENT												AGRICULTURAL MACHINERY AND EQUIPMENT	
Multi Crop Seed Sorter / Cleaner	Corn Banner Program	YES	Competitive Bidding	May-24	May-24	May-24	May-24	National Corn Program, FY 2024 GAA	600,000.00	600,000.00	-	Multi Crop Seed Sorter / Cleaner (2 unit)	

	AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURE PROGRAM													AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURE PROGRAM
	AGRICULTURAL MACHINERY AND EQUIPMENT													AGRICULTURAL MACHINERY AND EQUIPMENT
	Recirculating Dryer	Corn Banner Program	YES	Competitive Bidding	May-24	May-24	May-24	May-24	National Corn Program, FY 2024 GAA	9,000,000.00	9,000,000.00	-	Recirculating Dryer (3 unit)	
	Multi Crop Seed Sorter / Cleaner	Corn Banner Program	YES	Competitive Bidding	May-24	May-24	May-24	May-24	National Corn Program, FY 2024 GAA	600,000.00	600,000.00	-	Multi Crop Seed Sorter / Cleaner (2 unit)	
	Pump and Engine Sets, 3' x 3' pump	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Corn Program, FY 2024 GAA	105,000.00	105,000.00	-	Pump and Engine Sets, 3' x 3' pump (1 unit)	
	Hammer Mill	Corn Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2023 GAA National Corn Program Continuing; FY 2023 LFP SAAD Continuing	480,000.00	480,000.00	-	Hammer Mill (2 unit)	
	Forage Chopper	Corn Banner Program	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2023 GAA National Corn Program Continuing; FY 2023 LFP SAAD Continuing	360,000.00	360,000.00	-	Forage Chopper (3 unit)	
5-02-03-010-00	OFFICE SUPPLIES												OFFICE SUPPLIES	
	Bond Paper, Multicopy, 80gsm, size: 210mm x 297mm	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	6,200.00	6,200.00	-	Bond Paper, Multicopy, 80gsm, size: 210mm x 297mm (20 reams)	
	Bond Paper, Multicopy, 80gsm, size: 216mm x 330mm	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	6,390.00	6,390.00	-	Bond Paper, Multicopy, 80gsm, size: 216mm x 330mm (18 reams)	
	Note Book (100 pages); Ordinary; 14x20 cm	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	5,200.00	5,200.00	-	Note Book (100 pages); Ordinary; 14x20 cm (80 books)	
	Ballpen; Black; 0.5mm	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	1,275.00	1,275.00	-	Ballpen; Black; 0.5mm (85 pcs)	
	EPSON Ink for L3210; Cyan (#003) Genuine	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	4,000.00	4,000.00	-	EPSON Ink for L3210; Cyan (#003) Genuine (10 bottle)	
	EPSON Ink for L3210; Magenta (#003) Genuine	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	4,000.00	4,000.00	-	EPSON Ink for L3210; Magenta (#003) Genuine (10 bottle)	
	EPSON Ink for L3210; Yellow (#003) Genuine	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	4,000.00	4,000.00	-	EPSON Ink for L3210; Yellow (#003) Genuine (10 bottle)	
	EPSON Ink for L3210; Black (#003) Genuine	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	8,000.00	8,000.00	-	EPSON Ink for L3210; Black (#003) Genuine (20 bottle)	
	Ink for BROTHER Printer MFC-T4500DW; BT5000 (Cyan)	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	4,900.00	4,900.00	-	Ink for BROTHER Printer MFC-T4500DW; BT5000 (Cyan) (10 bottle)	
	Ink for BROTHER Printer MFC-T4500DW; BT5000 (Magenta)	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	4,900.00	4,900.00	-	Ink for BROTHER Printer MFC-T4500DW; BT5000 (Magenta) (10 bottle)	
	Ink for BROTHER Printer MFC-T4500DW; BT5000 (Yellow)	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	4,900.00	4,900.00	-	Ink for BROTHER Printer MFC-T4500DW; BT5000 (Yellow) (10 bottle)	
	Ink for BROTHER Printer MFC-T4500DW; BT D60 (Black)	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	10,450.00	10,450.00	-	Ink for BROTHER Printer MFC-T4500DW; BT D60 (Black) (19 bottle)	
	Manila paper	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	2,375.00	2,375.00	-	Manila paper (95 pcs)	
	Specialty Board; White; size: 8.5X13; 220 GSM	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	1,425.00	1,425.00	-	Specialty Board; White; size: 8.5X13; 220 GSM (150 pcs)	
	Specialty Paper, Green, Size: 8.5X13; 220 GSM	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	1,805.00	1,805.00	-	Specialty Paper, Green, Size: 8.5X13; 220 GSM (190 pcs)	
	Specialty Paper, Blue, Size: 8.5X13; 220 GSM	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	1,425.00	1,425.00	-	Specialty Paper, Blue, Size: 8.5X13; 220 GSM (150 pcs)	
	Folder; Long (ordinary)	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	617.50	617.50	-	Folder; Long (ordinary) (65 pcs)	
	Folder, A4 (ordinary)	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	520.00	520.00	-	Folder, A4 (ordinary) (65 pcs)	
	Transparent folder; Long (Blue)	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	420.00	420.00	-	Transparent folder; Long (Blue) (35 pcs)	
	Brown Envelope; Long	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	552.50	552.50	-	Brown Envelope; Long (65 pcs)	
	Brown Envelope; Short	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	520.00	520.00	-	Brown Envelope; Short (65 pcs)	
	Expanding Envelope; Long	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	1,400.00	1,400.00	-	Expanding Envelope; Long (50 pcs)	
	Expanding Envelope; Short	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	1,275.00	1,275.00	-	Expanding Envelope; Short (51 pcs)	
	Laminating Pouches; 222x286; 100 pcs/pack (250micron) GLOSS	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	11,760.00	11,760.00	-	Laminating Pouches; 222x286; 100 pcs/pack (250micron) GLOSS (7 pack)	
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES	
	Alcohol; 70% Ethyl Alcohol, 500ml/bottle	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	3,420.00	3,420.00	-	Alcohol; 70% Ethyl Alcohol, 500ml/bottle (36 bottle)	

	Industrial Pants Hip Waders Boot; Gray/Black	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	70,125.00	70,125.00	-	Industrial Pants Hip Waders Boot; Gray/Black (35 pcs)
	Outdoor Fishermen Hat with neck cover (Khaki/Navy blue)	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	20,825.00	20,825.00	-	Outdoor Fishermen Hat with neck cover (Khaki/Navy blue) (85 pcs)
	Sling Bag; 3 compartments & secret pouches; Unisex	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	22,800.00	22,800.00	-	Sling Bag; 3 compartments & secret pouches; Unisex (80 pcs)
	PE Transparent Plastic Ziplock; 8cm x12cm; 100 pcs/pack	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	1,750.00	1,750.00	-	PE Transparent Plastic Ziplock; 8cm x12cm; 100 pcs/pack (10 packs)
	PE Transparent Plastic Ziplock; 11cm x16cm; 100 pcs/pack	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	1,710.00	1,710.00	-	PE Transparent Plastic Ziplock; 11cm x16cm; 100 pcs/pack (9 pack)
	Tissue paper, 3-ply, 12 rolls/pack	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	6,660.00	6,660.00	-	Tissue paper, 3-ply, 12 rolls/pack (36 pack)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and Snacks for the conduct of 2-day Capability Enhancement Training Course												Meals and Snacks for the conduct of 2-day Capability Enhancement Training Course
	Batch 1 (Farmer trainees & TMT)												Batch 1 (Farmer trainees & TMT)
	First day	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	24,500.00	24,500.00	-	First day (35 pax)
	Second day	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	18,600.00	18,600.00	-	Second day (31 pax)
	Batch 2 (Farmer trainees & TMT)												Batch 2 (Farmer trainees & TMT)
	First day	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	24,500.00	24,500.00	-	First day (35 pax)
	Second day	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	18,600.00	18,600.00	-	Second day (31 pax)
	Batch 3 (Farmer trainees & TMT)												Batch 3 (Farmer trainees & TMT)
	First day	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	24,500.00	24,500.00	-	First day (35 pax)
	Second day	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	18,600.00	18,600.00	-	Second day (31 pax)
	Batch 4 (Farmer trainees & TMT)												Batch 4 (Farmer trainees & TMT)
	First day	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	24,500.00	24,500.00	-	First day (35 pax)
	Second day	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	18,600.00	18,600.00	-	Second day (31 pax)
5-02-05-020-01	TELEPHONE EXPENSES- Mobile												TELEPHONE EXPENSES- Mobile
	Prepaid cellcard (Smart,Globe)	Corn Banner Program	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	National Corn Program, FY 2024 GAA (ESETS)	12,000.00	12,000.00	-	Prepaid cellcard (Smart,Globe) (120 pcs)
	Production Support Services												Production Support Services
	Labor and Wages												Labor and Wages
	Pakyaw Services for 1.0 Hectare Sorghum Seed Production												Pakyaw Services for 1.0 Hectare Sorghum Seed Production
	Lot 1. Pakyaw services on the establishment of 1.0 ha sorghum seed production - on station	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	16,000.00	16,000.00	-	- Furfrowing (4 MD), Basal Application (4 MD), Irrigation (20 MD), Side Dress fertilization (4 MD)
	Lot 2. Pakyaw services on the care and maintenance of 1.0 ha sorghum seed production - on station	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	18,000.00	18,000.00	-	- Spraying insecticides (8 MD), Hilling-up (8 MD), Off Barring (8 MD), Thinning (4 MD), Rounding (4 MD), Irrigation (4 MD)
	Lot 3. Pakyaw services on the harvesting and post harvest of 1.0 ha sorghum seed production-on station	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	48,000.00	48,000.00	-	- Harvesting (15 MD), Drying of sorghum crown (6 MD), Sorting of sorghum crown (8 MD), Removal of mix grain (10 MD), Manual shelling (25 MD), Grain drying (4 MD), Manual seed sorting (25 MD), Bagging and weighing (3 MD)
	Pakyaw Services for 1.0 Hectare OPV White Corn Seed Production												Pakyaw Services for 1.0 Hectare OPV White Corn Seed Production
	Lot 1. Pakyaw services on the establishment of 1.0 ha OPV white corn seed production - on station	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	22,000.00	22,000.00	-	- Furfrowing (4 MD), Planting (12 MD), Basal fertilization (4 MD), Irrigation (20 MD), Side dress fertilization (4 MD)
	Lot 2. Pakyaw services on the care and maintenance of 1.0 ha OPV white corn seed production - on station	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	18,000.00	18,000.00	-	- Spraying insecticides (8 MD), Hilling-up (8 MD), Off Barring (8 MD), Thinning (4 MD), Rounding (4 MD), Irrigation (4 MD)
	Lot 3. Pakyaw services on the harvesting and post harvest of 1.0 ha OPV white corn seed production - on station	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	47,500.00	47,500.00	-	- Harvesting (15 MD), Drying of corn in cob (6 MD), Sorting of reject cob (8 MD), Removal of mix grain (10 MD), Manual shelling (24 MD), Grain drying (4 MD), Manual seed sorting (25 MD), Bagging and weighing (3 MD)

	Pakyaw Services for 0.5 Hectare Cassava Propagation Area													Pakyaw Services for 0.5 Hectare Cassava Propagation Area
	Lot 1. Pakyaw services on the establishment of 0.5 ha cassava propagation area- on station	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	23,000.00	23,000.00	-	-	- Furrowing (4 MD), Planting (12 MD), Basal fertilization (4 MD), Irrigation (22 MD), Side dress fertilization (4 MD)
	Lot 2. Pakyaw services on the care and maintenance of 0.5 ha cassava propagation area- on station	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	18,000.00	18,000.00	-	-	- Spraying insecticides (8 MD), Hilling-up (8 MD), Off Barring (8 MD), Thinning (4 MD), Roughing (4 MD), Irrigation (4 MD)
	Lot 3. Pakyaw services on the harvesting and post harvest of 0.5 ha cassava propagation area- on station	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	24,000.00	24,000.00	-	-	- Harvesting (12 MD), Cutting of cassava stalks (12 MD), Seed treatment (12 MD), Bagging (12 MD)
	Semi-expendable-Agriculture and Forestry Equipment													Semi-expendable-Agriculture and Forestry Equipment
	Portable sack sewing machine	Corn Banner Program	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	28,000.00	28,000.00	-	-	Portable sack sewing machine (4 units)
	AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURE PROGRAM													AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURE PROGRAM
	AGRICULTURAL MACHINERY AND EQUIPMENT													AGRICULTURAL MACHINERY AND EQUIPMENT
	Hammer Mill	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2023 NCP Continuing; FY 2023 LFP - SAAD Continuing	480,000.00	480,000.00	-	-	Hammer Mill (2 unit)
	Forage Chopper	Corn Banner Program	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2023 NCP Continuing; FY 2023 LFP - SAAD Continuing	360,000.00	360,000.00	-	-	Forage Chopper (3 unit)
	PRODUCTION SUPPORT SERVICES SUB PROGRAM													PRODUCTION SUPPORT SERVICES SUB PROGRAM
	AGRICULTURAL SUPPLIES													AGRICULTURAL SUPPLIES
	Rodenticide, 1 kg/box, A.I Coumatetralyl	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA, National Corn Program	149,850.00	149,850.00	-	-	Redenticide, 1 kg/box, A.I Coumatetralyl (81 box)
	Pheromone Lure for Fall Army Worm (pieces/pack)	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA, National Corn Program	588,000.00	588,000.00	-	-	Pheromone Lure for Fall Army Worm (pieces/pack) (1,200 pack)
	AGRICULTURAL AND FORESTRY EQUIPMENT													AGRICULTURAL AND FORESTRY EQUIPMENT
	Corn Sheller	Corn Banner Program	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA, National Corn Program	360,000.00	360,000.00	-	-	Corn Sheller (1 unit)
	Multi Crop Seed Sorter/Cleaner	Corn Banner Program	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA, National Corn Program	600,000.00	600,000.00	-	-	Multi Crop Seed Sorter/Cleaner (2 unit)
	AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB PROGRAM													AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB PROGRAM
	AGRICULTURAL AND FORESTRY EQUIPMENT													AGRICULTURAL AND FORESTRY EQUIPMENT
	Corn Sheller	Corn Banner Program	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA, National Corn Program	720,000.00	720,000.00	-	-	Corn Sheller (2 unit)
	Multi Crop Seed Sorter/Cleaner	Corn Banner Program	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA, National Corn Program	600,000.00	600,000.00	-	-	Multi Crop Seed Sorter/Cleaner (2 unit)
	REPAIR AND MAINTENANCE MOTOR VEHICLE													REPAIR AND MAINTENANCE MOTOR VEHICLE
	PARTS													PARTS
	Tires 235/70 R15	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	60,000.00	60,000.00	-	-	Tires 235/70 R15 (4 pcs)
	Balancing and alignment	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	3,500.00	3,500.00	-	-	Balancing and alignment (1 lot)
	3 SM 12 V Battery	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	12,500.00	12,500.00	-	-	3 SM 12 V Battery (1 pc)
	Steering Cover	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	800.00	800.00	-	-	Steering Cover (1 pc)
	Floor Matting	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	3,500.00	3,500.00	-	-	Floor Matting (1 set)
	TRAINING EXPENSES													TRAINING EXPENSES
	CY 2023 YEAR END REVIEW AND 2024 STRATEGIC PLANNING WORKSHOP WITH LOCAL GOVERNMENT CORN FIELD IMPLEMENTERS													CY 2023 YEAR END REVIEW AND 2024 STRATEGIC PLANNING WORKSHOP WITH LOCAL GOVERNMENT CORN FIELD IMPLEMENTERS
	Lot 1: La Union	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	42,000.00	42,000.00	-	-	Lot 1: La Union (70 pax)
	Lot 2: Pangasinan (District 1-3)	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	34,800.00	34,800.00	-	-	Lot 2: Pangasinan (District 1-3) (58 pax)

	Lot 3: Pangasinan (District 4-6)	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	43,200.00	43,200.00	-	Lot 3: Pangasinan (District 4-6) (72 pax)
	Lot 4: Ilocos Sur	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	49,800.00	49,800.00	-	Lot 4: Ilocos Sur (83 pax)
	Lot 5: Ilocos Norte	Corn Banner Program	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-FPMA, FY 2024 GAA	41,400.00	41,400.00	-	Lot 5: Ilocos Norte (69 pax)
	REPAIR AND MAINTENANCE MOTOR VEHICLE												REPAIR AND MAINTENANCE MOTOR VEHICLE
	Job Order: Labor and Materials for the repair and maintenance of RP Vehicle plate no. SAB 6288 (Flexicube) under Corn Program												Job Order: Labor and Materials for the repair and maintenance of RP Vehicle plate no. SAB 6288 (Flexicube) under Corn Program
	Parts	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	FY 2024 GAA STO FPMA Cq'n	14,762.34	14,762.34	-	Besco duramax engine oil (3 gals), Oil Filter (1pc), Oil Filter (1 pc), Fuel Filter (1 pc), ATF Texmatic (1 ltr), Break Fluid (2 pcs), Brake Cleaner (1 pc), Windshield Cleaner (1 pc), Diesel System Cond (1 pc), Brake anti squeal paste (1 pc), Rags (5 pcs)
	Labor	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA STO FPMA Cq'n	4,781.71	4,781.71	-	Perform 190,000 km check up (1lot)
	TRAINING SUPPLIES AND MATERIALS												TRAINING SUPPLIES AND MATERIALS
	Corn Livestock Integrated Farming System												Corn Livestock Integrated Farming System
	Feed Ingredients												Feed Ingredients
	Yellow Corn, Straight Grind	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	14,000.00	14,000.00	-	Yellow Corn, Straight Grind (400kl)
	Soybean Oil Meal US	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	5,500.00	5,500.00	-	Soybean Oil Meal US (100 kl)
	Rice Bran Dt	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	5,625.00	5,625.00	-	Rice Bran Dt (225 kl)
	Copra Meal	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	2,400.00	2,400.00	-	Copra Meal (60 kl)
	Fish Meal 65% CP	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	1,200.00	1,200.00	-	Fish Meal 65% CP (15 kl)
	Molasses	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	1,440.00	1,440.00	-	Molasses (40 kl)
	Limestone	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	1,150.00	1,150.00	-	Limestone (25 kl)
	Monocalphos	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	972.00	972.00	-	Monocalphos (18 kl)
	Lysine	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	1,020.00	1,020.00	-	Lysine (6 kl)
	Methionine	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	1,650.00	1,650.00	-	Methionine (6 kl)
	Vitamin Premix	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	2,540.00	2,540.00	-	Vitamin Premix (8 kl)
	Mineral Premix	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	2,540.00	2,540.00	-	Mineral Premix (8 kl)
	Salt	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	300.00	300.00	-	Salt (6 kl)
	Probiotic Enzyme	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	1,170.00	1,170.00	-	Probiotic Enzyme (6 bottle)
	Plastic Bag	Corn Banner Program	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program - ESETS	3,500.00	3,500.00	-	Plastic Bag (10 pack)
	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw Services to assist in cassava seed pieces production and maintenance of production area and in the distribution of planting materials	Corn Banner Program	NO	NP-53.9 Small Value Procurement	July - December 2024	N/A	July - December 2024	July - December 2024	FY 2024 GAA Other PSS - Corn	79,284.00	79,284.00	-	Pakyaw Services to assist in cassava seed pieces production and maintenance of production area and in the distribution of planting materials (1 number of heads)
	Pakyaw services to assist in the implementation of various P/P/As of the Corn Program in the Province of Pangasinan	Corn Banner Program	NO	NP-53.9 Small Value Procurement	July - December 2024	N/A	July - December 2024	July - December 2024	FY 2024 GAA Other PSS - Corn	100,548.00	100,548.00	-	Pakyaw services to assist in the implementation of various P/P/As of the Corn Program in the Province of Pangasinan (1 number of heads)
5-02-13-050-14	REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT												REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT

Repair and calibration of pH meter SI Analytics Lab855 Set of serial number 16320495 at the Regional Soils Laboratory with specifications as follows:	ILD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	47,599.23	47,599.23	Repair and calibration of pH meter SI Analytics Lab855 Set of serial number 16320495 at the Regional Soils Laboratory with specifications as follows: (1 lot)
- Replacement of main PCB											- Replacement of main PCB
-Testing and Calibration											-Testing and Calibration
-Provision of Preventive maintenance report and calibration report											-Provision of Preventive maintenance report and calibration report
Repair and calibration of pH meter Hach sensION PH3 Set of serial number 150004 at the Regional Soils Laboratory with specifications as follows:	ILD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	14,500.00	14,500.00	Repair and calibration of pH meter Hach sensION PH3 Set of serial number 150004 at the Regional Soils Laboratory with specifications as follows: (1 lot)
- Replacement of electrode											- Replacement of electrode
-Testing and Calibration											-Testing and Calibration
-Provision of Preventive maintenance report and calibration report											-Provision of Preventive maintenance report and calibration report
Preventive maintenance and Calibration of Flame Photometer Cole-Parmer 02655-01 SN 28881 of RSL	ILD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	150,000.00	150,000.00	Preventive maintenance and Calibration of Flame Photometer Cole-Parmer 02655-01 SN 28881 of RSL (1 lot)
Scope of Work:											Scope of Work:
-General preventive maintenance and calibration according to manufacturer's instruction											-General preventive maintenance and calibration according to manufacturer's instruction
-Cleaning of the unit including burner, chamber, igniter and filter											-Cleaning of the unit including burner, chamber, igniter and filter
-Replacement of Potassium filter											-Replacement of Potassium filter
-Cleaning and measuring aspiration rate of nebulizer											-Cleaning and measuring aspiration rate of nebulizer
-Arrange air and gas connection											-Arrange air and gas connection
-Set-up the unit and do operation test											-Set-up the unit and do operation test
-Issuance of maintenance/calibration report and attaching of PM/calibration sticker											-Issuance of maintenance/calibration report and attaching of PM/calibration sticker
Inclusion: Cleaning wire, Sodium, Potassium and Lithium standard for Flame Photometer											Inclusion: Cleaning wire, Sodium, Potassium and Lithium standard for Flame Photometer,
Parts for Replacement:											Parts for Replacement:
1. Potassium filter compatible to the unit											1. Potassium filter compatible to the unit
2. Inlet tube (3pcs) compatible to the unit											2. Inlet tube (3pcs) compatible to the unit
Repair and maintenance of 1 unit fumehood motor blower located at Regional Soils Laboratory with the following specifications:	ILD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	95,000.00	95,000.00	Repair and maintenance of 1 unit fumehood motor blower located at Regional Soils Laboratory with the following specifications: (1 lot)
-Replacement of burn out motor blower (1Hp;											-Replacement of burn out motor blower (1Hp;
60 Hz, 115/208-230 V; 1725 RPM)											60 Hz, 115/208-230 V; 1725 RPM)
- Set-up the unit and do operation test, including all electrical wirings, if any											- Set-up the unit and do operation test, including all electrical wirings, if any
-provision of maintenance report											-provision of maintenance report
Inclusion of fiber glass housing snail type, 8inches diameter inlet outlet, complete with stainless steel impeller pan with polyurethane coating plus gel coat to resist corrosion for corrosives chemical, complete with fiber glass housing to corrosives chemical, to cover from rain and change of weather to avoid short circuit											Inclusion of fiber glass housing snail type, 8inches diameter inlet outlet, complete with stainless steel impeller pan with polyurethane coating plus gel coat to resist corrosion for corrosives chemical, complete with fiber glass housing to corrosives chemical, to cover from rain and change of weather to avoid short circuit

	Check-up and/or Repair of Biobase Medical Refrigerator BXC-V1000M of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO1	ILD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	15,500.00	15,500.00	-	Check-up and/or Repair of Biobase Medical Refrigerator BXC-V1000M of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO1 (1 lot)
	Repair, Preventive Maintenance and Calibration of Fumehood, 1100mmL x 670mm x 750mm & Fumehood, fabricated, 1200 x 760 x 2250mm fabricated of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO1	ILD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	115,000.00	115,000.00	-	Repair, Preventive Maintenance and Calibration of Fumehood, 1100mmL x 670mm x 750mm & Fumehood, fabricated, 1200 x 760 x 2250mm fabricated of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO1 (1 lot)
	Repair of 1 unit Laboratory Incubator (BINDER BD 115) (SN: 2019000000283)	ILD	NC	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	86,000.00	86,000.00	-	Repair of 1 unit Laboratory Incubator (BINDER BD 115) (SN: 2019000000283) (1 lot)
	Incubator Scope of work:												Incubator Scope of work:
	1. Replacement of Controller Board												1. Replacement of Controller Board
	► Additional Documents												► Additional Documents
	1. Authorization of distributorship of the brand from manufacturer												1. Authorization of distributorship of the brand from manufacturer
	2. Training Certificate of service engineer from manufacturer												2. Training Certificate of service engineer from manufacturer
	Parts to be supplied: 1 unit controller board												Parts to be supplied: 1 unit controller board
	Preventive Maintenance and Calibration of Various Laboratory Equipment of Regional Crop Protection Center, Tebag East, Sta. Barbara, Pangasinan												Preventive Maintenance and Calibration of Various Laboratory Equipment of Regional Crop Protection Center, Tebag East, Sta. Barbara, Pangasinan
	Scope of Work/ Specifications/ Details:												Scope of Work/ Specifications/ Details:
	1. Sterilizer/Autoclave Model: Memmert D91126	ILD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	15,000.00	15,000.00	-	1. Sterilizer/Autoclave Model: Memmert D91126 (1 lot)
	- Physical check-up of the unit (pipe connections, leaks, etc.)												- Physical check-up of the unit (pipe connections, leaks, etc.)
	- Cleaning of the instrument (Chamber, pipelines, door gasket, drain, etc.)												- Cleaning of the instrument (Chamber, pipelines, door gasket, drain, etc.)
	-Checking of electrical connections, tighten connections if necessary												-Checking of electrical connections, tighten connections if necessary
	- Functional test (performance test) for proper operation with a known standard test of instruments												- Functional test (performance test) for proper operation with a known standard test of instruments
	- Calibration by means of comparison (temperature and pressure)												- Calibration by means of comparison (temperature and pressure)
	- Issuance of Calibration/PM Certificate												- Issuance of Calibration/PM Certificate
	- Attaching of Calibration/PM Sticker												- Attaching of Calibration/PM Sticker
	2. Microscope /Dissecting Microscope,AMSCOPE with Accessories	ILD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	15,000.00	15,000.00	-	2. Microscope /Dissecting Microscope,AMSCOPE with Accessories (1 lot)
	- Replacement of busted led light												- Replacement of busted led light
	- Cleaning of the instrument												- Cleaning of the instrument
	- Functional test (performance test) for proper operation with a known standard test of instruments;												- Functional test (performance test) for proper operation with a known standard test of instruments;
	- Calibration by means of comparison (temperature, as per end user)												- Calibration by means of comparison (temperature, as per end user)
	- Checking of measurement uncertainty;												- Checking of measurement uncertainty;
	- Attaching of Calibration/PM sticker												- Attaching of Calibration/PM sticker
5-02-13-060-01	REPAIR AND MAINTENANCE - TRANSPORT EQUIPMENT (VEHICLE)												REPAIR AND MAINTENANCE - TRANSPORT EQUIPMENT (VEHICLE)
	Labor and materials for the repair and maintenance of RP Vehicle SKA 754 (Toyota Fortuner)	ILD	NC	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	18,241.74	18,241.74	-	Labor and materials for the repair and maintenance of RP Vehicle SKA 754 (Toyota Fortuner) (1 lot)
5-02-13-060-01	REPAIR AND MAINTENANCE - MOTOR VEHICLE												REPAIR AND MAINTENANCE - MOTOR VEHICLE

	Labor and Materials for the repair and maintenance of RP vehicle SJB 110 (Toyota Hi-Ace) (1 lot)	ILD	NG	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-ILD FY 2024 (RA 11936) Continuing	80,000.00	80,000.00	-	Scope of Work to be done: Repair Dent Bumper, front and rear, repainting wash over, Sliding Door Lock (1 set), Sliding Door Rubber Corner (1 set), Rubber Floor Mat Installation (1 whole)
5-02-03-130-00	CHEMICAL AND FILTERING SUPPLIES												CHEMICAL AND FILTERING SUPPLIES
	Mycotoxin Extraction Kit, contains 12 extraction bottles w/ lids, 12 disposable filter syringes containing 1 gram chopped glass wool, and 12 sample 12x75cm collection tubes with caps, with 70% methanol	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	80,500.00	80,500.00	-	Mycotoxin Extraction Kit, contains 12 extraction bottles w/ lids, 12 disposable filter syringes containing 1 gram chopped glass wool, and 12 sample 12x75cm collection tubes with caps, with 70% methanol (35 packs)
	Acetone, Analytical reagent, 2.5L/bottle	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	6,000.00	6,000.00	-	Acetone, Analytical reagent, 2.5L/bottle (4 bottles)
	Ammonium oxalate, crystalline powder, Analytical reagent, 500g/bottle	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	6,400.00	6,400.00	-	Ammonium oxalate, crystalline powder, Analytical reagent, 500g/bottle (4 bottles)
	Bromocresol green sodium salt, Analytical reagent, 25g/bottle	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	24,000.00	24,000.00	-	Bromocresol green sodium salt, Analytical reagent, 25g/bottle (2 bottle)
	Catalyst tablet, containing 3.5g K2S04 and 0.4g CuSO4, 1000pc/pack	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	87,000.00	87,000.00	-	Catalyst tablet, containing 3.5g K2S04 and 0.4g CuSO4, 1000pc/pack (3 pack)
	Ethanol, absolute, Analytical reagent, 2.5L/bottle	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	24,000.00	24,000.00	-	Ethanol, absolute, Analytical reagent, 2.5L/bottle (8 bottles)
	Potassium permanganate, Analytical reagent, 500g/bottle	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	6,700.00	6,700.00	-	Potassium permanganate, Analytical reagent, 500g/bottle (1 bottle)
	Ferrous ammonium sulfate heptahydrate, analytical grade 500g/bottle	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	4,400.00	4,400.00	-	Ferrous ammonium sulfate heptahydrate, analytical grade 500g/bottle (2 bottle)
5-02-03-090-00	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES												MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES
	Biohazard autoclave gloves, heat resistant to 450 deg C, 13", 1 pair/pack	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	64,800.00	64,800.00	-	Biohazard autoclave gloves, heat resistant to 450 deg C, 13", 1 pair/pack (12 packs)
	Crucible, w/ cover, high-form porcelain, can withstand temp up to 1150°C, autoclaveable, 50mL capacity, Top diameter = 43mm, Height=58mm, 12pc/pack	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	135,000.00	135,000.00	-	Crucible, w/ cover, high-form porcelain, can withstand temp up to 1150°C, autoclaveable, 50mL capacity, Top diameter = 43mm, Height=58mm, 12pc/pack (3 packs)
	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	28,500.00	28,500.00	-	Face mask, disposable, PP non-woven, earloop, blue, 3 ply, dimension=17.5 cm x 9.5 cm, 50 pcs/box (190 box)
	Glassine weighing paper, moisture resistant, non absorbent, pack of 500 sheets, 3"x3", Cat. No. 12578-121	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	7,500.00	7,500.00	-	Glassine weighing paper, moisture resistant, non absorbent, pack of 500 sheets, 3"x3", Cat. No. 12578-121 (3 pack)
	Gloves, nitrile, Medium, powder-free, w/ ASTM D6319 compliance, 100pcs/box	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	17,000.00	17,000.00	-	Gloves, nitrile, Medium, powder-free, w/ ASTM D6319 compliance, 100pcs/box (10 box)
	Gloves, nitrile, Small, powder-free, w/ ASTM D6319 compliance, 100pcs/box	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	17,000.00	17,000.00	-	Gloves, nitrile, Small, powder-free, w/ ASTM D6319 compliance, 100pcs/box (10 box)
	Hot hand rubber mitt, Gripping surfaces are studded for positive grip; hole tabs on either end are for hanging. Maximum temperature is 500°F (260°C), 1 pair/pack	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	11,550.00	11,550.00	-	Hot hand rubber mitt, Gripping surfaces are studded for positive grip; hole tabs on either end are for hanging. Maximum temperature is 500°F (260°C), 1 pair/pack (3 pack)
	Kjeldahl digestion tubes, 250mL capacity	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	153,900.00	153,900.00	-	Kjeldahl digestion tubes, 250mL capacity (57 pcs)
	Laboratory apron, neoprene, lightweight, blue, resistant to wide range acids	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	9,000.00	9,000.00	-	Laboratory apron, neoprene, lightweight, blue, resistant to wide range acids (2 pc)
	Parafilm sealing film, 10cm x 76.2m (4" x 250"), roll	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	4,400.00	4,400.00	-	Parafilm sealing film, 10cm x 76.2m (4" x 250"), roll (2 roll)
	Cartridges for 6000 series respirators, w/ NIOSH approval, for use with certain organic vapors/acid gases, 2pc/pack	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	35,100.00	35,100.00	-	Cartridges for 6000 series respirators, w/ NIOSH approval, for use with certain organic vapors/acid gases, 2pc/pack (13 pack)
	Buret, 25mL capacity, PTFE stopcock, white markings, 0.1mL increment, Class A, with stand and clamp	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	12,000.00	12,000.00	-	Buret, 25mL capacity, PTFE stopcock, white markings, 0.1mL increment, Class A, with stand and clamp (1 pc)
	Carboy w/ spigot, Nalgene, 25L capacity, round, LDPE w/ pp spigot and screw closure, thermoplastic elastomer gasket, molded-in spigot boss, molded-in graduations in 1 gal & 5L increments	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	7,000.00	7,000.00	-	Carboy w/ spigot, Nalgene, 25L capacity, round, LDPE w/ pp spigot and screw closure, thermoplastic elastomer gasket, molded-in spigot boss, molded-in graduations in 1 gal & 5L increments (1 pc)
	Lab spoon/ spatula, 304 SS, 5mL spoon capacity, spoon end=3.8 cm, spatula end=2.1cm	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	2,000.00	2,000.00	-	Lab spoon/ spatula, 304 SS, 5mL spoon capacity, spoon end=3.8 cm, spatula end=2.1cm (4 pcs)

Pipette tips, 1000 pcs/pack, for 100-200 µl, sterile, yellow, compatible with eppendorp/finnpipette/axypet pipettors	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	9,100.00	9,100.00	-	Pipette tips, 1000 pcs/pack, for 100-200 µl, sterile, yellow, compatible with eppendorp/finnpipette/axypet pipettors (14 packs)
Coverall laboratory suit, Abrasion Resistant, Anti-Static, Biological Protection, Breathable, Chemical Resistant, Cleanroom, Dust Protection, Flex Cracking Resistance, Lightweight, Low Lint, Non-Woven, Protection against particles and splashes, Radioactive Particulate Protection, Silicon-Free, Splash Repellent, Tear Resistant, hooded, unisex, Large	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	1,560.00	1,560.00	-	Coverall laboratory suit, Abrasion Resistant, Anti-Static, Biological Protection, Breathable, Chemical Resistant, Cleanroom, Dust Protection, Flex Cracking Resistance, Lightweight, Low Lint, Non-Woven, Protection against particles and splashes, Radioactive Particulate Protection, Silicon-Free, Splash Repellent, Tear Resistant, hooded, unisex, Large (2 pc)
Timer, Timing Capacity=100 hours, Count Direction=Up and down, Clock=Yes, Number of Channels=4, Resolution=1 sec, Accuracy=±0.01%, Alarm=1 minute beep, Display=LCD, 3/4" H, Battery= Type1.5 V button cell, Height (cm)=6.4, Depth (cm)=1.3, Width (cm)= 7>Description=Four-Channel, Jumbo-Display Clock/Timer	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	8,000.00	8,000.00	-	Timer, Timing Capacity=100 hours, Count Direction=Up and down, Clock=Yes, Number of Channels=4, Resolution=1 sec, Accuracy=±0.01%, Alarm=1 minute beep, Display=LCD, 3/4" H, Battery= Type1.5 V button cell, Height (cm)=6.4, Depth (cm)=1.3, Width (cm)= 7>Description=Four-Channel, Jumbo-Display Clock/Timer (2 pc)
Pipettor, 500-5000µL capacity, single channel, maximum permissible error ± 0.6% accuracy, ± 0.2%CV	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	25,500.00	25,500.00	-	Pipettor, 500-5000µL capacity, single channel, maximum permissible error ± 0.6% accuracy, ± 0.2%CV (2 pc)
Pipettor, 100-1000µL capacity, single channel, maximum permissible error ± 0.6% accuracy, ± 0.2%CV	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	25,500.00	25,500.00	-	Pipettor, 100-1000µL capacity, single channel, maximum permissible error ± 0.6% accuracy, ± 0.2%CV (1 pc)
Ring Sieves for Retsch ZM200, stainless steel with reinforced ring 03..647.0150	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	55,000.00	55,000.00	-	Ring Sieves for Retsch ZM200, stainless steel with reinforced ring 03..647.0250 (1 pc)
Beaker with spout, borosilicate glass, with graduation, class A, 50mL capacity	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	24,000.00	24,000.00	-	Beaker with spout, borosilicate glass, with graduation, class A, 50mL capacity (80 pcs)
Delicate task wipes, 12.2x21.3cm, 1-ply 280 counts, 280 sheets/box, extra low lint wipers made from 100% virgin wood fibers, soft, non-abrasive, cellulose-fiber wipers	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	9,000.00	9,000.00	-	Delicate task wipes, 12.2x21.3cm, 1-ply 280 counts, 280 sheets/box, extra low lint wipers made from 100% virgin wood fibers, soft, non-abrasive, cellulose-fiber wipers (25 box)
Funnel, glass, 77mm diameter	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	126,600.00	126,600.00	-	Funnel, glass, 77mm diameter (200 pcs)
Gloves, chemical resistant, nitrile, for washing glasswares, 1 pair/pack, medium	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	6,250.00	6,250.00	-	Gloves, chemical resistant, nitrile, for washing glasswares, 1 pair/pack, medium (25 packs)
Gloves, nitrile, Large, 100pcs/box	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	27,500.00	27,500.00	-	Gloves, nitrile, Large, 100pcs/box (55 box)
Graduated cylinder, heavy-duty glass, 1000mL	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	27,500.00	27,500.00	-	Graduated cylinder, heavy-duty glass, 1000mL (10 pcs)
Lab brushes, cylinder, length=13 in	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	12,500.00	12,500.00	-	Lab brushes, cylinder, length=13 in (25 pcs)
Laboratory gown, polyester, 3/4 sleeves, white, notched collar, front button closure, with two patch pockets, vent at the back seam, with print (name and logo)	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	66,000.00	66,000.00	-	Laboratory gown, polyester, 3/4 sleeves, white, notched collar, front button closure, with two patch pockets, vent at the back seam, with print (name and logo) (33 pcs)
Laboratory shoes/LOAFER, durable and lightweight, waterproof, white	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	19,800.00	19,800.00	-	Laboratory shoes/LOAFER, durable and lightweight, waterproof, white (33 pairs)
Laboratory spatula, SS, length: 22.54 cm, 1.13" spoon x 1.63" flat blunt ends	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	21,000.00	21,000.00	-	Laboratory spatula, SS, length: 22.54 cm, 1.13" spoon x 1.63" flat blunt ends (21 pcs)
Para film, 4" W x 125ft L	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	28,000.00	28,000.00	-	Para film, 4" W x 125ft L (8 rolls)
Pipette tips, clear, for 10 mL, compatible with VITLAB pipetor, 18 tips/bag, Cat. No. 150394	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	2,750.00	2,750.00	-	Pipette tips, clear, for 10 mL, compatible with VITLAB pipetor, 18 tips/bag, Cat. No. 150394 (1 rack)
Pipette tips, clear, for 10 mL, compatible with VITLAB pipetor, 100 tips/bag, Cat. No. 146494	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	9,000.00	9,000.00	-	Pipette tips, clear, for 10 mL, compatible with VITLAB pipetor, 100 tips/bag, Cat. No. 146494 (2 bags)
Pipette tips, clear, for 5000µL, compatible with Sartorius Proline Plus pipetor, 50 tips/rack, Cat No. 780304	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	2,200.00	2,200.00	-	Pipette tips, clear, for 5000µL, compatible with Sartorius Proline Plus pipetor, 50 tips/rack, Cat. No. 780304 (1 rack)
Pipette tips, clear, for 5000 µL, compatible with Sartorius Proline Plus pipetor, 250 tips/pack	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	11,200.00	11,200.00	-	Pipette tips, clear, for 5000 µL, compatible with Sartorius Proline Plus pipetor, 250 tips/pack (7 pack)

	Pipette tips, clear, for 5000 µL, compatible with VITLAB pipetor, 28 tips/rack, Cat. No. 150294	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	2,200.00	2,200.00	-	Pipette tips, clear, for 5000 µL, compatible with VITLAB pipetor, 28 tips/rack, Cat.No. 150294 (1 rack)
	Pipette tips, clear, for 5000 µL, compatible with VITLAB pipetor, 200pcs/bag, Cat. No. 146294	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	6,000.00	6,000.00	-	Pipette tips, clear, for 5000 µL, compatible with VITLAB pipetor, 200pcs/bag, Cat.No. 146294 (2 bags)
	Pipette tips, clear, for 1000 µL, compatible with Sartorius Proline Plus pipetor, 96 tips/pack, Cat. No. 791000	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	2,200.00	2,200.00	-	Pipette tips, clear, for 1000 µL, compatible with Sartorius Proline Plus pipetor, 96 tips/pack, Cat. No. 791000 (1 rack)
	Pipette tips, clear, for 1000 µL, compatible with Sartorius Proline Plus pipetor, 960 tips/box, Cat. No. LH-8791004	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	4,800.00	4,800.00	-	Pipette tips, clear, for 1000 µL, compatible with Sartorius Proline Plus pipetor, 960 tips/box, Cat. No. LH-8791004 (1 box)
	Pipette tips, clear, for 1000 µL, compatible with VITLAB pipetor, 96 tips/rack, Cat. No. 150194	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	4,800.00	4,800.00	-	Pipette tips, clear, for 1000 µL, compatible with VITLAB pipetor, 96 tips/rack, Cat.No. 150194 (1 rack)
	Pipette tips, clear, for 1000 µL, compatible with VITLAB pipetor, 500 tips/bag	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	2,600.00	2,600.00	-	Pipette tips, clear, for 1000 µL, compatible with VITLAB pipetor, 500 tips/bag (4 bag)
	Respirator, Half Facepiece, Medium, w/ NIOSH approval, for use w/ certain organic vapors/acid gases 1pair/pack	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	12,000.00	12,000.00	-	Respirator, Half Facepiece, Medium, w/ NIOSH approval, for use w/ certain organic vapors/acid gases 1pair/pack (4 packs)
	Volumetric flask, borosilicate glass, 2000mL, Class A, with snapcap	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	7,000.00	7,000.00	-	Volumetric flask, borosilicate glass, 2000mL, Class A, with snapcap (2 pc)
	Weighing boat, square, antistatic, polystyrene, pack of 250pcs, 3 x 3 inch, 250mL capacity	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	5,000.00	5,000.00	-	Weighing boat, square, antistatic, polystyrene, pack of 250pcs, 3 x 3 inch, 250mL capacity (2 pack)
	Face mask, n95, anti fumes and small particles/microorganism irritant	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	28,000.00	28,000.00	-	Face mask, n95, anti fumes and small particles/microorganism irritant (140 pcs)
	Funnel, plastic, 77mm diameter, 6 pcs/set	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	22,500.00	22,500.00	-	Funnel, plastic, 77mm diameter, 6 pcs/set (9 set)
	Gloves, nitrile, medium, 100pcs/pack	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	112,500.00	112,500.00	-	Gloves, nitrile, medium, 100pcs/pack (225 packs)
	Goggles, lens coating, antifog w/ ANSI Z87.1-2010 compliance	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	25,000.00	25,000.00	-	Goggles, lens coating, antifog w/ANSI Z87.1-2010 compliance (25 pcs)
	Interfolded paper towel (scott), 175 sheets/pack, 210mmx203mm, white	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	19,500.00	19,500.00	-	Interfolded paper towel (scott), 175 sheets/pack, 210mmx203mm, white (150 pack)
	Laboratory scrub suit unisex (customized Scrub Suit Terno, HIGH QUALITY Cotton Hypoallergenic), maroon, various sizes, w/ embroidered DA Logo	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	21,000.00	21,000.00	-	Laboratory scrub suit unisex (customized Scrub Suit Terno, HIGH QUALITY Cotton Hypoallergenic), maroon, various sizes, w/ embroidered DA Logo (14 pairs)
	Resealable plastic Bag, 100pcs/pack, 2mil, 7x10"	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	14,700.00	14,700.00	-	Resealable plastic Bag, 100pcs/pack, 2mil, 7x10" (42 pack)
	Resealable plastic Bag, 100pcs/pack, 2mil, 9x12"	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	19,000.00	19,000.00	-	Resealable plastic Bag, 100pcs/pack, 2mil, 9x12" (38 packs)
	Flask Erlenmeyer Conical, narrow mouth, 500ml, borosilicate glass	ILD	NC	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	12,000.00	12,000.00	-	Flask Erlenmeyer Conical, narrow mouth, 500ml, borosilicate glass (20 pcs)
	Flask Erlenmeyer Conical, narrow mouth, 1 liter, borosilicate glass	ILD	YES	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	11,700.00	11,700.00	-	Flask Erlenmeyer Conical, narrow mouth, 1 liter, borosilicate glass (13 pcs)
	Flask Erlenmeyer Conical, narrow mouth, 3 liter, borosilicate glass	ILD	YES	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	16,000.00	16,000.00	-	Flask Erlenmeyer Conical, narrow mouth, 3 liter, borosilicate glass (8 pcs)
	Cylinder Graduated, single metric scale, w/ pour out, w/ hexagonal base, class A, w/ Batch certificate, 100 ml borosilicate glass	ILD	YES	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	16,950.00	16,950.00	-	Cylinder Graduated, single metric scale, w/ pour out, w/ hexagonal base, class A, w/ Batch certificate, 100 ml borosilicate glass (10 pcs)
	Nitrile examination gloves, 100pcs/box, small (ISO Certified 9001:2015)	ILD	YES	Competitive Bidding	Jun-24	Jun-23	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	50,000.00	50,000.00	-	Nitrile examination gloves, 100pcs/box, small (ISO Certified 9001:2015) (100 box)
	Standard Hydrometer, ASTM No. 152H, range: -5 to 60 g/L, accuracy ±1 g/L, in 1 g/L division	ILD	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	STO-ILD FY 2024 GAA RA 11975	16,500.00	16,500.00	-	Standard Hydrometer, ASTM No. 152H, range: -5 to 60 g/L, accuracy ±1 g/L, in 1 g/L division (1 pc)
5-02-020-10-00	TRAINING EXPENSES												TRAINING EXPENSES
	RFCAL activities:												RFCAL activities:
	Emergency First Aid and Rescue Training of the ILD-RFCAL (by PDRRMO) (20 pax, 3 days)												Emergency First Aid and Rescue Training of the ILD-RFCAL (by PDRRMO) (20 pax, 3 days)
	Meals and Snacks	ILD	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO-ILD FY 2024 GAA RA 11975	43,000.00	43,000.00	-	- Meals and Snacks (20 pax)
	Occupational First Aid and Basic Life Support (BLS) Training of the ILD-RFCAL (by PRC) (3 days)												Occupational First Aid and Basic Life Support (BLS) Training of the ILD-RFCAL (by PRC) (3 days) (15 pax)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1) Supplemental Annual Procurement Plan for FY 2024

	Meals and Snacks	ILD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024 GAA RA 11975	32,250.00	32,250.00	-	- Meals and Snacks (15 pax)
	Emergency Preparedness Seminar and Fire/Earthquake Drill of the ILD-RFCAL												Emergency Preparedness Seminar and Fire/Earthquake Drill of the ILD-RFCAL
	Meals and Snacks 1st Sem	ILD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-ILD FY 2024 GAA RA 11975	15,750.00	15,750.00	-	- Meals and Snacks 1st Sem (35 pax)
	Meals and Snacks 2nd Sem	ILD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024 GAA RA 11975	18,000.00	18,000.00	-	- Meals and Snacks 2nd Sem (40 pax)
5-02-11-990-00	OTHER PROFESSIONAL SERVICES												OTHER PROFESSIONAL SERVICES
	Certification Services (Certification fee and 1st Surveillance assessment) to ISO 9001: 2015 Quality Management System and ISO 14001: 2015 Environmental Management System for ILD-RFCAL	ILD	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	240,800.00	240,800.00	-	Certification Services (Certification fee and 1st Surveillance assessment) to ISO 9001: 2015 Quality Management System and ISO 14001: 2015 Environmental Management System for ILD-RFCAL (1 lot)
5-02-990-30-00	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES
	ILD OFFICE												ILD OFFICE
	Planning Workshop of ILD Staff and Steering Committee (DA ASC-OHAC) of RA 8439, as amended by RA 11312 (Magna Carta for Scientists, Engineers, Researchers, and Other S&T Personnel in the Government) (1 day @30 pax)	ILD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-ILD FY 2024 GAA RA 11975	13,500.00	13,500.00	-	Planning Workshop of ILD Staff and Steering Committee (DA ASC-OHAC) of RA 8439, as amended by RA 11312 (Magna Carta for Scientists, Engineers, Researchers, and Other S&T Personnel in the Government) (1 day @30 pax) (30 pax)
	Performance Review and Planning Workshop of the Projects, Programs and Activities of the Integrated Laboratories Division for FY 2024 (1 Sem, 1 day @45 pax; 1 Quarter, 1 Day @45 pax)	ILD	NO	NP-53.9 Small Value Procurement	July & October 2024	N/A	July & October 2024	July & October 2024	STO-ILD FY 2024 GAA RA 11975	40,500.00	40,500.00	-	Performance Review and Planning Workshop of the Projects, Programs and Activities of the Integrated Laboratories Division for FY 2024 (1 Sem, 1 day @45 pax; 1 Quarter, 1 Day @45 pax) (90 pax)
	Management Review and Consultation Workshop on the Updated Procedures and Protocols of the Integrated Laboratories Division for FY 2024 (1 Day @ 25 pax)	ILD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO-ILD FY 2024 GAA RA 11975	11,250.00	11,250.00	-	Management Review and Consultation Workshop on the Updated Procedures and Protocols of the Integrated Laboratories Division for FY 2024 (1 Day @ 25 pax) (25 pax)
	Planning Workshop on the Preparation of FY 2025 BEDs 1,2,3 and 4 (2 days x 30 pax)	ILD	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO-ILD FY 2024 GAA RA 11975	27,000.00	27,000.00	-	Planning Workshop on the Preparation of FY 2025 BEDs 1,2,3 and 4 (2 days x 30 pax) (30 pax)
	Strategic Planning Workshop of ILD Staff and Partners from other operating units (R&D and FOD) of DA-RFO 1	ILD	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO-ILD FY 2024 GAA RA 11975	15,750.00	15,750.00	-	Strategic Planning Workshop of ILD Staff and Partners from other operating units (R&D and FOD) of DA-RFO 1 (35 pax)
	Annual Performance Assessment and Planning Workshop of the Integrated Laboratories Division	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	45,000.00	45,000.00	-	Annual Performance Assessment and Planning Workshop of the Integrated Laboratories Division (50 pax)
	RFCAL												RFCAL
	Internal Audit of the ILD-RFCAL's ISO 9001: 2015 & ISO 14001: 2015 Certification (20pax, 2 days)	ILD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO-ILD FY 2024 GAA RA 11975	26,000.00	26,000.00	-	Internal Audit of the ILD-RFCAL's ISO 9001: 2015 & ISO 14001: 2015 Certification (20pax, 2 days)
	Management Review of the ILD-RFCAL (20 pax, 1 day x 2 semesters)	ILD	NO	NP-53.9 Small Value Procurement	June & December 2024	N/A	June & December 2024	June & December 2024	STO-ILD FY 2024 GAA RA 11975	18,000.00	18,000.00	-	Management Review of the ILD-RFCAL (20 pax, 1 day x 2 semesters)
	Strategic Planning & Workshop of the ILD-RFCAL and Regulatory Division on Strengthening Implementation Mechanism of RA 1556 (20 pax, 1 day)	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	17,000.00	17,000.00	-	Strategic Planning & Workshop of the ILD-RFCAL and Regulatory Division on Strengthening Implementation Mechanism of RA 1556 (20 pax, 1 day)
	Surveillance Audit of the ILD-RFCAL's ISO 9001: 2015 & ISO 14001: 2015 Certification (by Certifying Body) (25 pax, 2 days)												Surveillance Audit of the ILD-RFCAL's ISO 9001: 2015 & ISO 14001: 2015 Certification (by Certifying Body) (25 pax, 2 days)
	Meals and snacks (25 pax, 2 days)	ILD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-ILD FY 2024 GAA RA 11975	36,250.00	36,250.00	-	Meals and snacks (25 pax, 2 days)
	Hotel accommodation (External IMS Auditors) (2 days x 1 pax)	ILD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-ILD FY 2024 GAA RA 11975	10,000.00	10,000.00	-	Hotel accommodation (External IMS Auditors) (2 days x 1 pax)
	Chemical Spill Drill of the ILD-RFCAL (15 pax, 1 day x 2 Semesters)	ILD	NO	NP-53.9 Small Value Procurement	June & October 2024	N/A	June & October 2024	June & October 2024	STO-ILD FY 2024 GAA RA 11975	13,500.00	13,500.00	-	Chemical Spill Drill of the ILD-RFCAL (15 pax, 1 day x 2 Semesters)
	Workshop on Review and Updating of Laboratory Procedures on Physico-chemical Analysis of Feed Products and Feed Ingredients (1 day)	ILD	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO-ILD FY 2024 GAA RA 11975	6,750.00	6,750.00	-	Workshop on Review and Updating of Laboratory Procedures on Physico-chemical Analysis of Feed Products and Feed Ingredients (1 day)
	Workshop on Review and Updating of Laboratory Procedures on Laboratory Quality Assurance and Method Validation/ Verification (1 day)	ILD	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO-ILD FY 2024 GAA RA 11975	6,750.00	6,750.00	-	Workshop on Review and Updating of Laboratory Procedures on Laboratory Quality Assurance and Method Validation/ Verification (1 day)

	Workshop on Review and Updating of Laboratory Contingency Program and Specific Spill Response Plan (Emergency Preparedness and Response) (1 day)	ILD	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024 GAA RA 11975	6,750.00	6,750.00	-	Workshop on Review and Updating of Laboratory Contingency Program and Specific Spill Response Plan (Emergency Preparedness and Response) (1 day)
5-02-03-130-00	CHEMICAL AND FILTERING SUPPLIES												CHEMICAL AND FILTERING SUPPLIES
	Acetylene gas, Refill, high purity 5kg instrument grade	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	15,000.00	15,000.00	-	Acetylene gas, Refill, high purity 5kg instrument grade (2 cylinder)
	Argon gas, refill, 7000L/cylinder	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD FY 2024 GAA RA 11975	16,000.00	16,000.00	-	Argon gas, refill, 7000L/cylinder (5 cylinder)
5-02-03-130-00	CHEMICAL AND FILTERING EXPENSES												CHEMICAL AND FILTERING EXPENSES
	Ion Exchange resin cartridge (CPC-S) for Yamato Autostill WG250/1000	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD GAA RA 11975 FY 2024	120,000.00	120,000.00	-	Ion Exchange resin cartridge (CPC-S) for Yamato Autostill WG250/1000 (2 pc)
	Pretreatment cartridge (PWF-1) for Yamato Autostill WG250/1000	ILD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-ILD GAA RA 11975 FY 2024	62,000.00	62,000.00	-	Pretreatment cartridge (PWF-1) for Yamato Autostill WG250/1000 (1 pc)
5-02-03-080-00	MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES												MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES
	Human Rabies Vaccine, 2.5 IU, and 0.5ml of solvent Freeze-Dried Powder for I.M./I.D. Injection	ILD	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-ILD	11,200.00	11,200.00	-	Human Rabies Vaccine, 2.5 IU, and 0.5ml of solvent Freeze-Dried Powder for I.M./I.D. Injection (7 vials)
	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Water Cartridge Filter, CO2 Adsorber + sterile vent filter for tank 100L, P/N: 19500200	ILD	NC	Direct Contracting	Jul-24	N/A	Jul-24	Jul-24	STO-Maintenance and Operations of ILD FY 2024	45,000.00	45,000.00	-	Water Cartridge Filter, CO2 Adsorber + sterile vent filter for tank 100L, P/N: 19500200 (1 piece)
	OTHER SUPPLIES AND MATERIALS												OTHER SUPPLIES AND MATERIALS
	Schedule of Delivery:												Schedule of Delivery:
	July 2024 - 7 tanks (Regional Crop Protection Center, RCPC)	ILD	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	STO - ILD 2024	11,200.00	11,200.00	-	July 2024 - 7 tanks (Regional Crop Protection Center, RCPC) (7 tanks)
	August 2024 - 7 tanks (Regional Crop Protection Center, RCPC)	ILD	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO - ILD 2024	11,200.00	11,200.00	-	August 2024 - 7 tanks (Regional Crop Protection Center, RCPC) (7 tanks)
	REPAIR AND MAINTENANCE BUILDING (BIOLOGICAL CONTROL AGENT BCA) BUILDING												REPAIR AND MAINTENANCE BUILDING (BIOLOGICAL CONTROL AGENT BCA) BUILDING
	Provision of Labor and Materials for the repair and maintenance of BCA Laboratory Building at DA-PREC, Sta. Barbara, Pangasinan												Provision of Labor and Materials for the repair and maintenance of BCA Laboratory Building at DA-PREC, Sta. Barbara, Pangasinan
	I. Mobilization & Demobilization	RCPC	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	HVCDP Program PSS Contining	2,968.00	2,968.00	-	I. Mobilization & Demobilization (1 lot)
	II. Waterproofing Works	RCPC	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	HVCDP Program PSS Contining	55,570.20	55,570.20	-	II. Waterproofing Works (160.08 sq.m)
	III. Painting Works	RCPC	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	HVCDP Program PSS Contining	33,393.92	33,393.92	-	III. Painting Works (1 lot)
	IV. Auxiliary Works	RCPC	YES	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	HVCDP Program PSS Contining	8,065.96	8,065.96	-	IV. Auxiliary Works (1 sq.m)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw labor for installation of exhaust fans in laboratory rooms of Regional Soils Laboratory	Regional Soils Laboratory	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO-ILD FY 2024 GAA RA 11475	50,000.00	50,000.00	-	Pakyaw labor for installation of exhaust fans in laboratory rooms of Regional Soils Laboratory (1 lot)
	Pakyaw service for the installation of electrical materials at the Regional Soils Laboratory	Regional Soils Laboratory	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-ILD FY 2024 GAA RA 11475	50,000.00	50,000.00	-	Pakyaw service for the installation of electrical materials at the Regional Soils Laboratory (1 lot)
	Other Categories												Other Categories
	SOCIAL PREPARATION COMPONENT												SOCIAL PREPARATION COMPONENT
	MOOE												MOOE
	Training Expenses												Training Expenses
	Conduct of Participatory Rapid Appraisal (PRA) of the Special Area for Agricultural Development (SAAD) Program Beneficiaries (7 batches)	SAAD	NC	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	507,500.00	507,500.00	-	Conduct of Participatory Rapid Appraisal (PRA) of the Special Area for Agricultural Development (SAAD) Program Beneficiaries (7 batches) (350 pax)
	Conduct of Capability Building Training on Leadership, Organizational Management and Values Orientation of the SAAD Program Beneficiaries (7 batches)	SAAD	NC	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	507,500.00	507,500.00	-	Conduct of Capability Building Training on Leadership, Organizational Management and Values Orientation of the SAAD Program Beneficiaries (7 batches) (350 pax)

Conduct of Training and Conducting, and Managing Meetings and Resolution Making of the SAAD Program Beneficiaries (11 Batches)	SAAD	NG	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	330,000.00	330,000.00	-	Conduct of Training and Conducting and Managing Meetings and Resolution Making of the SAAD Program Beneficiaries (11 Batches) (550 Pax)
FOOD PRODUCTION AND LIVELIHOOD PROJECTS COMPONENT												FOOD PRODUCTION AND LIVELIHOOD PROJECTS COMPONENT
MOOE												MOOE
Agricultural and Marine Supplies Expenses												Agricultural and Marine Supplies Expenses
Lowland Vegetable Seeds												Lowland Vegetable Seeds
Tomato F1; Diamante Max F1; 25g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	444,000.00	444,000.00	-	Tomato F1; Diamante Max F1; 25g/can; Germination Rate: 85% (150 cans)
Sweet Pepper F1; Sultan F1; 25g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	271,500.00	271,500.00	-	Sweet Pepper F1; Sultan F1; 25g/can; Germination Rate: 85% (150 cans)
Hot Pepper F1; Red Hot F1; 25g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	168,100.00	169,100.00	-	Hot Pepper F1; Red Hot F1; 25g/can; Germination Rate: 85% (100 cans)
Finger Pepper F1; Django F1; 25g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	168,800.00	168,800.00	-	Finger Pepper F1; Django F1; 25g/can; Germination Rate: 85% (100 cans)
Cucumber F1; Solen F1; 100g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	197,500.00	197,500.00	-	Cucumber F1; Solen F1; 100g/can; Germination Rate: 85% (100 cans)
Pechay OPV; Black Behi; 100g/packet; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	19,500.00	19,500.00	-	Pechay OPV; Black Behi; 100g/packet; Germination Rate: 85% (100 cans)
Eggplant F1; Fortuner F1; 50g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	293,250.00	293,250.00	-	Eggplant F1; Fortuner F1; 50g/can; Germination Rate: 85% (150 cans)
Ampalaya F1; Galaxy Max F1; 50g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	200,400.00	200,400.00	-	Ampalaya F1; Galaxy Max F1; 50g/can; Germination Rate: 85% (100 cans)
Squash F1; Sophia F1; 50g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	144,000.00	144,000.00	-	Squash F1; Sophia F1; 50g/can; Germination Rate: 85% (200 cans)
Stringbeans OPV; Negrostar; 100g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	33,000.00	33,000.00	-	Stringbeans OPV; Negrostar; 100g/can; Germination Rate: 85% (100 cans)
Patola F1; Aura F1; 50g/can; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	115,500.00	115,500.00	-	Patola F1; Aura F1; 50g/can; Germination Rate: 85% (150 cans)
Cabbage F1; 1g/packet; Swerte King F1; Germination Rate: 85%	SAAD	NG	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	225,000.00	225,000.00	-	Cabbage F1; 1g/packet; Swerte King F1; Germination Rate: 85% (3000 packet)
Cauliflower F1; 1g/packet; Sunshine F1; Germination Rate: 85%	SAAD	NG	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	180,000.00	180,000.00	-	Cauliflower F1; 1g/packet; Sunshine F1; Germination Rate: 85% (3000 packet)
Lettuce; 1g/packet; Emperor; Germination Rate: 85%	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	45,000.00	45,000.00	-	Lettuce; 1g/packet; Emperor; Germination Rate: 85% (1000 packet)
Sweet Corn F1 @ 1kg/bag	SAAD	NG	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	123,600.00	123,600.00	-	Sweet Corn F1 @ 1kg/bag (80 bag)
Rambutan Seedlings (Asexually Propagated: grafted)	SAAD	NG	Competitive Bidding	May-24	May-24	May-24	May-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	1,000,000.00	1,000,000.00	-	Rambutan Seedlings (Asexually Propagated) (5000 pcs)
Forage seeds												Forage seeds
Calopogonium	SAAD	NG	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	216,000.00	216,000.00	-	Calopogonium (120 kg)
Rensonii	SAAD	NG	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	221,000.00	221,000.00	-	Rensonii (100 kg)
Flemingia	SAAD	NG	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	247,200.00	247,200.00	-	Flemingia (120 kg)
Indigofera	SAAD	NG	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	247,200.00	247,200.00	-	Indigofera (120 kg)
Complete Fertilizer, 50 k/bag (N-14, P-14, K-14)	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	120,000.00	120,000.00	-	Complete Fertilizer, 50 k/bag (N-14, P-14, K-14) (60 bag)
Urea (46-0-0), 50 k/bag	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	100,000.00	100,000.00	-	Urea (46-0-0), 50 k/bag (50 bag)
Muriate of Potash (0-0-60), 50 k/bag	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	125,000.00	125,000.00	-	Muriate of Potash (0-0-60), 50 k/bag (50 bag)

Calcium Nitrate; 50kg/bag	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	84,000.00	84,000.00	-	Calcium Nitrate; 50kg/bag (30 bag)
Botanical Pesticide (1 l/bottle)	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	132,000.00	132,000.00	-	Botanical Pesticide (1 l/bottle) (120 bottle)
Foliar Fertilizer; 1 l/bottle	SAAD	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	96,000.00	96,000.00	-	Foliar Fertilizer; 1 l/bottle (120 bottle)
Organic Foliar Fertilizer; (250g/pack)	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	100,000.00	100,000.00	-	Organic Foliar Fertilizer; (250g/pack) (100 pack)
Organic Fertilizer (50kg/bag)	SAAD	NO	NP-53.9 Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	140,000.00	140,000.00	-	Organic Fertilizer (50kg/bag) (400 bag)
Molasses (25 kgs/container)	SAAD	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	400,000.00	400,000.00	-	Molasses (25 kgs/container) (10000 kgs)
Garden Tools												Garden Tools
Garden Rake with Handle	SAAD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	63,000.00	63,000.00	-	Garden Rake with Handle (140 number)
Trowel	SAAD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	35,000.00	35,000.00	-	Trowel (140 number)
Watering Sprinkler; 6 liters	SAAD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	53,200.00	53,200.00	-	Watering Sprinkler; 6 liters (140 number)
Shovel, heavy duty	SAAD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	93,800.00	93,800.00	-	Shovel, heavy duty (140 number)
Seedling Trays (72 holes)	SAAD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	80,000.00	80,000.00	-	Seedling Trays (72 holes) (1000 pcs)
Seedling Trays (105 holes)	SAAD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	80,000.00	80,000.00	-	Seedling Trays (105 holes) (1000 pcs)
Plastic Mulch	SAAD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	300,000.00	300,000.00	-	Plastic Mulch (100 rolls)
Polyethylene Plastic potting 2.5" x 5" (100/pack)	SAAD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	15,000.00	15,000.00	-	Polyethylene Plastic potting 2.5" x 5" (100/pack) (100 packs)
Animal/ Zoological Supplies Expenses												Animal/ Zoological Supplies Expenses
Ruminant grower feeds @50kg/bag	SAAD	NO	Stopping	Feb-24	N/A	Feb-24	Feb-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	945,000.00	945,000.00	-	Ruminant grower feeds @50kg/bag (450 bags)
Vitamin ADE 100 ml/bottle, injectable	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	257,600.00	257,600.00	-	Vitamin ADE 100 ml/bottle, injectable (320 bottle)
Albendazole 15%, 1lit	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	630,000.00	630,000.00	-	Albendazole 15%, 1lit (300 li)
Butaphosphan+Cyanocobalamin, 100mg/50mg per ml, 100ml/bottle, injectable	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	381,000.00	381,000.00	-	Butaphosphan+Cyanocobalamin, 100mg/50mg per ml, 100ml/bottle, injectable (300 bottles)
Oxytetracycline dihydrate, 200mg/ml, 100ml/bottle, injectable	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	240,000.00	240,000.00	-	Oxytetracycline dihydrate, 200mg/ml, 100ml/bottle, injectable (300 bottles)
Mineral blocks, 2kg, food grade, 4pcs/box	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	168,000.00	168,000.00	-	Mineral blocks, 2kg, food grade, 4pcs/box (80 boxes)
Chlortetracycline Hydrochloride Woundspray, 20mg/g, 250 ml/canister	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	175,000.00	175,000.00	-	Chlortetracycline Hydrochloride Woundspray, 20mg/g, 250 ml/canister (250 canister)
SE-Agricultural & Forestry Equipment												SE-Agricultural & Forestry Equipment
Wheelbarrow, heavy duty, buggy	SAAD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	51,380.00	51,380.00	-	Wheelbarrow, heavy duty, buggy (14 number)
Knapsack Sprayer/Fertilizer Applicator	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	362,500.00	362,500.00	-	Knapsack Sprayer/Fertilizer Applicator (145 units)
Plastic Drum	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	79,200.00	79,200.00	-	Plastic Drum (44 pcs)
Soil Auger	SAAD	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	100,000.00	100,000.00	-	Soil Auger (4 units)
Other Supplies & Materials												Other Supplies & Materials

	Plastic Crates	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	559,900.00	559,900.00	-	Plastic Crates (1018 pcs)
	Training Expense												Training Expense
	Conduct of Package of Technology (POT) Training on High Value Crops Production and Goat Production and Management (3 batches)	SAAD	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	217,500.00	217,500.00	-	Conduct of Package of Technology (POT) Training on High Value Crops Production and Goat Production and Management (3 batches) (150 pax)
	Conduct of Package of Technology (POT) Training on High Value Crops Production and Cattle Production and Management (4 batches)	SAAD	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	290,000.00	290,000.00	-	Conduct of Package of Technology (POT) Training on High Value Crops Production and Cattle Production and Management (4 batches) (200 pax)
	Conduct of Technical Training on Record Keeping, Entrepreneurship, and Enterprise Management (7 batches)	SAAD	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	507,500.00	507,500.00	-	Conduct of Technical Training on Record Keeping, Entrepreneurship, and Enterprise Management (7 batches) (350 pax)
	CAPITAL OUTLAY												CAPITAL OUTLAY
	Livestock Outlay												Livestock Outlay
	Upgraded Cattle (Breeder)	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	6,000,000.00	-	6,000,000.00	Upgraded Cattle (Breeder) (120 heads)
	Upgraded Goat - Doe	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	1,620,000.00	-	1,620,000.00	Upgraded Goat - Doe (81 heads)
	Upgraded Buck	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	180,000.00	-	180,000.00	Upgraded Buck (9 heads)
	Agricultural and Forestry Equipment												Agricultural and Forestry Equipment
	Multi-Purpose Cultivator	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	500,000.00	-	500,000.00	Multi-Purpose Cultivator (2 unit)
	Shredder	SAAD	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	310,000.00	-	310,000.00	Shredder (2 unit)
	Forage Chopper	SAAD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	480,000.00	-	480,000.00	Forage Chopper (4 unit)
	Other Machinery and Equipment												Other Machinery and Equipment
	Fruit Chipper	SAAD	NO	NP-53.9 Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	240,000.00	-	240,000.00	Fruit Chipper (4 unit)
	Fruit/crop juicer	SAAD	NO	NP-53.9 Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	240,000.00	-	240,000.00	Fruit/crop juicer (4 unit)
	Pulverizer	SAAD	NO	NP-53.9 Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	240,000.00	-	240,000.00	Pulverizer (4 unit)
	PROGRAM MANAGEMENT												PROGRAM MANAGEMENT
	MOOE												MOOE
	Semi-Expandable Machinery & Equipment Expenses (Furniture and Fixtures)												Semi-Expandable Machinery & Equipment Expenses (Furniture and Fixtures)
	Office Chair	SAAD	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	48,000.00	48,000.00	-	Office Chair (8 units)
	Mobile Cabinet	SAAD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	37,100.00	37,100.00	-	Mobile Cabinet (7 units)
	FOOD PRODUCTION AND LIVELIHOOD INTERVENTIONS												FOOD PRODUCTION AND LIVELIHOOD INTERVENTIONS
	MOOE												MOOE
	Agricultural and Marine Supplies Expenses												Agricultural and Marine Supplies Expenses
	Organic Soil Conditioner	SAAD	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA 11936	537,000.00	537,000.00	-	Organic Soil Conditioner (300 bags)
	Liquid Fertilizer	SAAD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA 11936	215,000.00	215,000.00	-	Liquid Fertilizer (250 bottle)
	PROGRAM MANAGEMENT												PROGRAM MANAGEMENT

MOOE														MOOE
	OFFICE SUPPLIES EXPENSES													OFFICE SUPPLIES EXPENSES
	Ballpen, 0.5mm, fine black	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	1,500.00	1,500.00	-	Ballpen, 0.5mm, fine black (100 piece)	
	Ballpen, 0.5mm, fine blue	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	1,500.00	1,500.00	-	Ballpen, 0.5mm, fine blue (100 piece)	
	Ballpen, 0.7mm, fine black	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	1,500.00	1,500.00	-	Ballpen, 0.7mm, fine black (100 piece)	
	Ballpen, 0.7mm, fine blue	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	1,500.00	1,500.00	-	Ballpen, 0.7mm, fine blue (100 piece)	
	Folder Long Ordinary (tagboard), white	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	7,500.00	7,500.00	-	Folder Long Ordinary (tagboard), white (500 piece)	
	Certificate Holder, A4 size w/ plastic cover	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	18,000.00	18,000.00	-	Certificate Holder, A4 size w/ plastic cover (300 piece)	
	Vellum Board, A4 Size, White (10pcs/pack)	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	4,000.00	4,000.00	-	Vellum Board, A4 Size, White (10pcs/pack) (100 piece)	
	Manila Paper	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	1,500.00	1,500.00	-	Manila Paper (100 piece)	
	Cartolina, assorted light color	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	1,500.00	1,500.00	-	Cartolina, assorted light color (100 piece)	
	Notebook, 40 leaves	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	5,625.00	5,625.00	-	Notebook, 40 leaves (225 piece)	
	White Board Marker, Black	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	525.00	525.00	-	White Board Marker, Black (15 piece)	
	Double sided tape, 24mm (White)	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	600.00	600.00	-	Double sided tape, 24mm (White) (15 piece)	
	Double sided tape, 0.5 inch (White)	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	300.00	300.00	-	Double sided tape, 0.5 inch (White) (15 piece)	
	Self Inking Date Stamp	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	1,000.00	1,000.00	-	Self Inking Date Stamp (2 piece)	
	Cutter, Heavy Duty	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	1,000.00	1,000.00	-	Cutter, Heavy Duty (10 piece)	
	Toilet Tissue Paper, 2 ply, 12 rolls/pack	SAAD	YES	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936 GAA FY 2023	2,500.00	2,500.00	-	Toilet Tissue Paper, 2 ply, 12 rolls/pack (25 pack)	
	Animal/ Zoological Supplies Expenses												Animal/ Zoological Supplies Expenses	
	Amoxicilin (100 ml, injectable)	SAAD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	280,000.00	280,000.00	-	Amoxicilin (100 ml, injectable) (400 bottle)	
	Dextrose Calcium Magnesium (100 ml, injectable)	SAAD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	131,950.00	131,950.00	-	Dextrose Calcium Magnesium (100 ml, injectable) (377 bottle)	
	Fiber Glass Syringe (20 ml)	SAAD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	165,000.00	165,000.00	-	Fiber Glass Syringe (20 ml) (300 piece)	
	Reusable Hypodermic Needles, # 19 x 12	SAAD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	30,000.00	30,000.00	-	Reusable Hypodermic Needles, # 19 x 12 (300 box)	
	Dextrose Powder, oral (300 grams)	SAAD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	76,000.00	76,000.00	-	Dextrose Powder, oral (300 grams) (200 sachet)	
	Cecical Powder, oral (200 grams)	SAAD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	40,000.00	40,000.00	-	Cecical Powder, oral (200 grams) (200 sachet)	
	Goat Grower Feeds 50 kgs/bag	SAAD	NO	Shopping	May-24	N/A	May-24	May-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	165,000.00	165,000.00	-	Goat Grower Feeds 50 kgs/bag (100 bag)	
	Cattle Grower Feeds 50 kgs/bag	SAAD	NO	Shopping	May-24	N/A	May-24	May-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	510,000.00	510,000.00	-	Cattle Grower Feeds 50 kgs/bag (300 bag)	
	SE-Agricultural & Forestry Equipment												SE-Agricultural & Forestry Equipment	

	Plastic Drum with Cover	SAAD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	25,200.00	25,200.00	-	Plastic Drum with Cover (120 piece)
	CAPITAL OUTLAY												CAPITAL OUTLAY
	Agricultural and Forestry Equipment												Agricultural and Forestry Equipment
	Hammer Mill	SAAD	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Phase 2 Continuing Fund RA #1936	750,000.00	750,000.00	-	Hammer Mill (3 unit)
	PROGRAM MANAGEMENT												PROGRAM MANAGEMENT
	MOOE												MOOE
	Training Expenses												Training Expenses
	Conduct of Training on Technical Writing, Mobile Photography and Project Proposal Preparation												Conduct of Training on Technical Writing, Mobile Photography and Project Proposal Preparation
	Meals and Snacks												Meals and Snacks
	1st Day: Lunch, PM Snacks, Dinner, Accommodation	SAAD	NG	Agency - Agency	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2 Continuing Fund RA #1936	92,500.00	92,500.00	-	1st Day: Lunch, PM Snacks, Dinner, Accommodation (50 pax)
	2nd Day: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation	SAAD	NG	Agency - Agency	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2 Continuing Fund RA #1936	92,500.00	92,500.00	-	2nd Day: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation (50 pax)
	3rd Day: Breakfast, AM Snacks, Lunch, PM Snacks	SAAD	NG	Agency - Agency	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2 Continuing Fund RA #1936	30,000.00	30,000.00	-	3rd Day: Breakfast, AM Snacks, Lunch, PM Snacks (50 pax)
	SEMI -EXPENDABLE - ICT EQUIPMENT												SEMI -EXPENDABLE - ICT EQUIPMENT
	Projector	SAAD	NG	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2 Continuing Fund RA #1936	39,000.00	39,000.00	-	Projector (1 unit)
	CAPITAL OUTLAY												CAPITAL OUTLAY
	Office Equipment												Office Equipment
	Photocopier with feeder	SAAD	NG	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	135,000.00	135,000.00	-	Photocopier with feeder (1 unit)
	Other Categories												Other Categories
	MOOE												MOOE
5-02-99-020-00	Printing and Publication Exp												Printing and Publication Exp
	Job Order: Supply, delivery and printing of:												Job Order: Supply, delivery and printing of:
	Special Area for Agricultural Development (SAAD) Notebook	SAAD	NG	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	190,000.00	190,000.00	-	Special Area for Agricultural Development (SAAD) Notebook (2000 copies)
	Panagpatanor to Ube	SAAD	NG	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	37,500.00	37,500.00	-	Panagpatanor to Ube (500 copies)
	Panagpatanor to Laya	SAAD	NG	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	37,500.00	37,500.00	-	Panagpatanor to Laya (500 copies)
	Panagpatanor to Kalding	SAAD	NG	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	42,500.00	42,500.00	-	Panagpatanor to Kalding (500 copies)
	Panagpatanor to Baka	SAAD	NG	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	37,500.00	37,500.00	-	Panagpatanor to Baka (500 copies)
	OTHER CATEGORIES												OTHER CATEGORIES
	MOOE												MOOE
5-02-03-210-04	Semi-Agri Forestry Equipment												Semi-Agri Forestry Equipment
	Grasscutter	SAAD	NG	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	665,000.00	665,000.00	-	Grasscutter (35 units)
	PRODUCTION AND LIVELIHOOD COMPONENT												PRODUCTION AND LIVELIHOOD COMPONENT
	MOOE												MOOE

Agricultural and Marine Supplies Expenses												
Ginger Rhizome	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	375,000.00	375,000.00	-	Ginger Rhizome (1500 kilogram)
Mungbean seeds	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	22,000.00	22,000.00	-	Mungbean seeds (100 kg)
Forage seeds												
Foliar Fertilizer, 1 li/bottle	4K	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	96,000.00	96,000.00	-	Foliar Fertilizer, 1 li/bottle (120 bottle)
Organic Fertilizer (50kg/bag)	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	140,000.00	140,000.00	-	Organic Fertilizer (50kg/bag) (400 bag)
HDPE Pipe (1 inch)	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	73,500.00	73,500.00	-	HDPE Pipe (1 inch) (21 roll)
HDPE Pipe (1/2 inch)	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	70,000.00	70,000.00	-	HDPE Pipe (1/2 inch) (20 roll)
HDPE Pipe (3 inches)	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	70,000.00	70,000.00	-	HDPE Pipe (3 inches) (20 roll)
Drenching Gun	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	13,500.00	13,500.00	-	Drenching Gun (3 pcs)
Rice Bran (D1) 40kg/bag	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	12,000.00	12,000.00	-	Rice Bran (D1) 40kg/bag (10 bags)
Dicalcium Phosphate	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	720.00	720.00	-	Dicalcium Phosphate (9 kg)
Garden Rake with Handle	4K	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	4,500.00	4,500.00	-	Garden Rake with Handle (10 pcs)
Trowel	4K	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	3,000.00	3,000.00	-	Trowel (12 pcs)
Watering Sprinkler, 6 liters	4K	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	4,560.00	4,560.00	-	Watering Sprinkler, 6 liters (12 pcs)
Shovel, heavy duty	4K	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	7,370.00	7,370.00	-	Shovel, heavy duty (11 pcs)
Wheelbarrow	4K	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,700.00	36,700.00	-	Wheelbarrow (10 pcs)
Plastic Mulch	4K	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	150,000.00	150,000.00	-	Plastic Mulch (50 rolls)
SE-Agricultural & Forestry Equipment												
coffee huller	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	49,500.00	49,500.00	-	coffee huller (1 pc)
Pruning Shear	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	10,000.00	10,000.00	-	Pruning Shear (2 unit)
Semi-Expendable - Informations and Communication Technology (ICT) Equipment												
Desktop Computer Set	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	49,500.00	49,500.00	-	Desktop Computer Set (1 unit)
Laptop	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	99,000.00	99,000.00	-	Laptop (2 unit)
Multipurpose Printer	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	100,000.00	100,000.00	-	Multipurpose Printer (4 unit)
Projector	4K	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	21,500.00	21,500.00	-	Projector (1 unit)
SOCIAL PREPARATION COMPONENT												
TRAINING EXPENSES												
Orientation of Indigenous People's Right Act Law and Cultural Sensitivity												
> Meal and Snacks (1 day)	4K Program	NO	NP-53-9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	32,400.00	32,400.00	-	> Meal and Snacks (1 day) (72 pax)
CAPACITY BUILDING:												
TRAINING ON SEEDLING PRODUCTION AND MANAGEMENT:												

	> Meal and Snacks (2 day)													> Meal and Snacks (2 day)
	Meals and Snacks	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	27,000.00	27,000.00	-	Meals and Snacks (30 pax)	
	Grafting Tools Set/Grafting Steel Replaceable Blade Pruning Shear Knife Set	4K Program	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	21,125.00	21,125.00	-	Grafting Tools Set/Grafting Steel Replaceable Blade Pruning Shear Knife Set (25 set)	
	Grafting Tape	4K Program	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	4,500.00	4,500.00	-	Grafting Tape (25 pcs)	
	Marcotting Cap	4K Program	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	8,960.00	8,960.00	-	Marcotting Cap (56 pcs)	
	Grafting Knife	4K Program	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	4,500.00	4,500.00	-	Grafting Knife (25 pcs)	
	COMMUNITY ORGANIZATION THROUGH THE IPO RE-ORGANIZATION												COMMUNITY ORGANIZATION THROUGH THE IPO RE-ORGANIZATION	
	Meals and Snacks (2 batches @ 2 days)	4K Program	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	120,900.00	120,900.00	-	Meals and Snacks (2 batches @ 2 days) (39 pax)	
	PRODUCTION AND LIVELIHOOD COMPONENT												PRODUCTION AND LIVELIHOOD COMPONENT	
	AGRICULTURAL AND MARINE SUPPLIES												AGRICULTURAL AND MARINE SUPPLIES	
	Cacao Seedlings	4K Program	NO	Competitive Bidding	May-24	May-24	May-24	May-24	FY 2023 GAA RA 11936 & RA 11975 Locally Funded 4Ks Program	67,200.00	67,200.00	-	Cacao Seedlings (960 pcs)	
	Coffee Seedling (Asexually Propagated thru rooted cuttings)	4K Program	NO	Competitive Bidding	May-24	May-24	May-24	May-24	FY 2023 GAA RA 11936 & RA 11975 Locally Funded 4Ks Program	579,600.00	579,600.00	-	Coffee Seedling (Asexually Propagated thru rooted cuttings) (8280 pcs)	
	Rambutan Seedlings (Asexually Propagated: grafted)	4K Program	NO	Competitive Bidding	May-24	May-24	May-24	May-24	FY 2023 GAA RA 11936 & RA 11975 Locally Funded 4Ks Program	225,000.00	225,000.00	-	Rambutan Seedlings (Asexually Propagated: grafted) (1125 pcs)	
	Lemon Seedlings (Asexually Propagated: grafted)	4K Program	NO	Competitive Bidding	May-24	May-24	May-24	May-24	FY 2023 GAA RA 11936 & RA 11975 Locally Funded 4Ks Program	150,000.00	150,000.00	-	Lemon Seedlings (Asexually Propagated: grafted) (1000 pcs)	
	Kalamansi Seedlings (Asexually Propagated: grafted)	4K Program	NO	Competitive Bidding	May-24	May-24	May-24	May-24	FY 2023 GAA RA 11936 & RA 11975 Locally Funded 4Ks Program	75,000.00	75,000.00	-	Kalamansi Seedlings (Asexually Propagated: grafted) (1000 pcs)	
	Garden Hose	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	72,000.00	72,000.00	-	Garden Hose (30 roll)	
	Hand Trowel	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	3,375.00	3,375.00	-	Hand Trowel (25 pcs)	
	Sprinkler	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	8,125.00	8,125.00	-	Sprinkler (25 pcs)	
	Garden Hoe	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	4,185.00	4,185.00	-	Garden Hoe (31 pcs)	
	Garden Shovel	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	9,800.00	9,800.00	-	Garden Shovel (28 pcs)	
	Garden Rake	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	7,500.00	7,500.00	-	Garden Rake (25 pcs)	
	Spading Fork	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	10,000.00	10,000.00	-	Spading Fork (25 pcs)	
	Plastic Mulch	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	23,000.00	23,000.00	-	Plastic Mulch (10 roll)	
	HDPE Pipe (1 inch)	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	120,900.00	120,900.00	-	HDPE Pipe (1 inch) (31 roll)	
	HDPE Pipe (2 inch)	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	136,400.00	136,400.00	-	HDPE Pipe (2 inch) (31 roll)	
	OTHER SUPPLIES												OTHER SUPPLIES	
	SEEDLING NURSERY MATERIALS												SEEDLING NURSERY MATERIALS	
	Net mesh black woven	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	40,000.00	40,000.00	-	Net mesh black woven (10 roll)	
	Super fine net mesh	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	94,000.00	94,000.00	-	Super fine net mesh (10 roll)	
	Intermediate Bulk Container (IBC) tank or pallet tank	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	56,000.00	56,000.00	-	Intermediate Bulk Container (IBC) tank or pallet tank (7 unit)	
	Garden hose flexible 1 inch diameter	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	25,000.00	25,000.00	-	Garden hose flexible 1 inch diameter (10 roll)	
	Cyclone Wire 3"x3"x4" by 1.2x8m	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	23,000.00	23,000.00	-	Cyclone Wire 3"x3"x4" by 1.2x8m (10 pcs)	
	Tie Wire #16	4K Program	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	2,400.00	2,400.00	-	Tie Wire #16 (20 pcs)	

	MARKETING ASSISTANCE AND ENTERPRISE /PRODUCT DEVELOPMENT												MARKETING ASSISTANCE AND ENTERPRISE /PRODUCT DEVELOPMENT
	BENCHMARKING AND CONSULTATION DIALOGUE WITH FDA CERTIFIED BANANA VINEGAR PROCESSOR IN THE PHILIPPINES												BENCHMARKING AND CONSULTATION DIALOGUE WITH FDA CERTIFIED BANANA VINEGAR PROCESSOR IN THE PHILIPPINES
	> Meals and Snacks	4K Program	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	21,250.00	21,250.00	-	> Meals and Snacks (25 pax)
	RENT/LEASE - MOTOR VEHICLE												RENT/LEASE - MOTOR VEHICLE
	Van Rental (10 seaters)	4K Program	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11936 Locally Funded 4Ks Program	30,000.00	30,000.00	-	Van Rental (10 seaters) (2 unit)
	OTHER CATEGORIES (MOOE)												OTHER CATEGORIES (MOOE)
	SOCIAL PREPARATION COMPONENT												SOCIAL PREPARATION COMPONENT
	TRAINING EXPENSES												TRAINING EXPENSES
	Coordination meetings with NCIIP and other stakeholders cum Community Organizing												Coordination meetings with NCIIP and other stakeholders cum Community Organizing
	> Meals and Snacks (6 batches @3 days)	4K Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	451,500.00	451,500.00	-	1 Meals and Snacks (6 batches @3 days) (35 pax)
	Training Kit												Training Kit
	> Sling Bag	4K Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	94,500.00	94,500.00	-	1 Sling Bag (210 pcs)
	Formulation of Community Development Plan/Sub-Project Proposal												Formulation of Community Development Plan/Sub-Project Proposal
	> Meals and Snacks (3 batches @3 days)	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	225,750.00	225,750.00	-	1 Meals and Snacks (3 batches @3 days) (35 pax)
	Training Kit												Training Kit
	> Sling Bag	4K Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	47,250.00	47,250.00	-	1 Sling Bag (105 pcs)
	Training on Financial Literacy and Literacy and Leadership												Training on Financial Literacy and Literacy and Leadership
	> Meals and Snacks (3 days)	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	170,500.00	170,500.00	-	1 Meals and Snacks (3 days) (55 pax)
	> Accommodation (2 days)	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	110,000.00	110,000.00	-	1 Accommodation (2 days) (55 pax)
	Training Kit												Training Kit
	> Sling Bag	4K Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	24,750.00	24,750.00	-	1 Sling Bag (55 pcs)
	PRODUCTION AND LIVELIHOOD COMPONENT												PRODUCTION AND LIVELIHOOD COMPONENT
	Vegetable Production and Management Training												Vegetable Production and Management Training
	> Meals and Snacks @ 2 days	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	1 Meals and Snacks @ 2 days (35 pax)
	Goat Production Training												Goat Production Training
	> Meals and Snacks @ 2 days	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	1 Meals and Snacks @ 2 days (35 pax)
	Bamboo Preservation and Techniques Training												Bamboo Preservation and Techniques Training
	> Meals and Snacks @ 2 days	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	1 Meals and Snacks @ 2 days (35 pax)
	Coffee Production and Management Training												Coffee Production and Management Training
	> Meals and Snacks @ 2 days	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	1 Meals and Snacks @ 2 days (35 pax)
	Mungbean Production with Integrated Crop Management Training												Mungbean Production with Integrated Crop Management Training

> Meals and Snacks @ 2 days	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	1 Meals and Snacks @ 2 days (35 pax)
Ginger Production with Integrated Crop Management Training												Ginger Production with Integrated Crop Management Training
> Meals and Snacks @ 2 days	4K Program	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	1 Meals and Snacks @ 2 days (35 pax)
OTHER CATEGORIES (MOOE)												OTHER CATEGORIES (MOOE)
Training Expenses												Training Expenses
DA 4K-NPMO SITE VISITATIONS FOR SELECTED ANCESTRAL DOMAIN IN THE REGION												DA 4K-NPMO SITE VISITATIONS FOR SELECTED ANCESTRAL DOMAIN IN THE REGION
Day 1	4K Program	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	11,200.00	11,200.00	-	Day 1 - AM Snacks, Lunch, PM Snacks, Dinner (16 pax)
Day 2	4K Program	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	13,600.00	13,600.00	-	Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (16 pax)
Day 3	4K Program	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	13,600.00	13,600.00	-	Day 3 - Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (16 pax)
Day 4	4K Program	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	13,650.00	13,650.00	-	Day 4 - Breakfast (16 pax), AM Snacks, Lunch, PM Snacks (25 pax)
PRODUCTION AND LIVELIHOOD COMPONENT												PRODUCTION AND LIVELIHOOD COMPONENT
Cassava Production Training												Cassava Production Training
> Meals and Snacks @ 2 days	4K Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	> Meals and Snacks @ 2 days (35 pax)
Root crops production with integrated crop management Training												Root crops production with integrated crop management Training
> Meals and Snacks @ 2 days	4K Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	> Meals and Snacks @ 2 days (35 pax)
SE-Agricultural & Forestry Equipment												SE-Agricultural & Forestry Equipment
Minichainsaw	4K Program	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	65,332.00	65,332.00	-	Minichainsaw (2 unit)
OTHER CATEGORIES (MOOE)												OTHER CATEGORIES (MOOE)
TRAINING EXPENSES												TRAINING EXPENSES
CY 2024 1st Quarter Performance Assessment - Workshop of the National Livestock Program												CY 2024 1st Quarter Performance Assessment - Workshop of the National Livestock Program
Meals and Snacks												Meals and Snacks
DAY 1												DAY 1
Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	Livestock	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975 STO-FF/MA	122,000.00	122,000.00	-	Breakfast (70 pax), AM Snacks (120 pax), Lunch (120 pax), PM Snacks (120 pax), Dinner (120 pax)
DAY 2												DAY 2
Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	Livestock	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975 STO-FF/MA	132,000.00	132,000.00	-	Breakfast (120 pax), AM Snacks (120 pax), Lunch (120 pax), PM Snacks (120 pax), Dinner (120 pax)
DAY 3												DAY 3
Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	Livestock	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975 STO-FF/MA	132,000.00	132,000.00	-	Breakfast (120 pax), AM Snacks (120 pax), Lunch (120 pax), PM Snacks (120 pax), Dinner (120 pax)
DAY 4												DAY 4
Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	Livestock	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975 STO-FF/MA	110,000.00	110,000.00	-	Breakfast (100 pax), AM Snacks (100 pax), Lunch (100 pax), PM Snacks (100 pax), Dinner (100 pax)
DAY 5												DAY 5
Breakfast, AM Snacks, Lunch	Livestock	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975 STO-FF/MA	15,500.00	15,500.00	-	Breakfast (70 pax), AM Snacks (70 pax), Lunch (70 pax)
Accommodation for 4 Days	Livestock	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975 STO-FF/MA	440,000.00	440,000.00	-	Accommodation for 4 Days
Function Hall rental (big) for 5 days (8-10 hours)	Livestock	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975 STO-FF/MA	15,000.00	15,000.00	-	Function Hall rental (big) for 5 days (8-10 hours)

REPAIR AND MAINTENANCE												
5-02-13-050-01	MOTOR VEHICLE											MOTOR VEHICLE
	Job Order: Labor and Materials for the replacement of worn out tires of RP Vehicle NQB - 396 (Isuzu D-Max)	Livestock	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO - DOPPP Fx2	49,900.00	49,900.00	Job Order: Labor and Materials for the replacement of worn out tires of RP Vehicle NQB - 396 (Isuzu D-Max) (1 lot)
	Vehicle Rental	National Livestock Program	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	FY 2024 GAA RA 11975 S/O-FPMA	122,500.00	122,500.00	Vehicle Rental - Vehicle Rental for 2 days (3 units), Vehicle Rental for 1 day (7 units)
	Training Kit	National Livestock Program	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	FY 2024 GAA RA 11975 S/O-FPMA	126,000.00	126,000.00	Training Kit - Canvas Tote Bag (120 pcs), Hat (120 pcs), PPE (Scrubsuit) (120 pcs)
	TECHNICAL SUPPORT SERVICES PROGRAM (TSSP)											TECHNICAL SUPPORT SERVICES PROGRAM (TSSP)
	PRODUCTION AND SUPPORT SERVICES											PRODUCTION AND SUPPORT SERVICES
	Other Categories (MOOE)											Other Categories (MOOE)
	Animal and Zoological Supplies											Animal and Zoological Supplies
	UNAIP											UNAIP
	Lutalyse, 30 ml/bottle, injectable	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	125,000.00	125,000.00	Lutalyse 30 ml/bottle, injectable (50 bottle)
	AI Gun (universal), stainless steel adapter, stainless steel, auto-lock	LIVESTOCK	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	FY 2024 GAA RA 11975	84,000.00	84,000.00	AI Gun (universal), stainless steel adapter, stainless steel, auto-lock (24 pcs)
	AI Straw Sheath	LIVESTOCK	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	FY 2024 GAA RA 11975	120,000.00	120,000.00	AI Straw Sheath (20000 pcs)
	shoulder length gloves, 100pcs/box	LIVESTOCK	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	FY 2024 GAA RA 11975	180,000.00	180,000.00	shoulder length gloves, 100pcs/box (300 boxes)
	Mineral blocks, 2kg, food grade, 4pcs/box	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	21,000.00	21,000.00	Mineral blocks, 2kg, food grade, 4pcs/box (10 boxes)
	Molasses	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	154,680.00	154,680.00	Molasses (3867 kgs)
	PREVENTION AND CONTROL OF DISEASE											PREVENTION AND CONTROL OF DISEASE
	Animal Disease Prevention and Control Supplies											Animal Disease Prevention and Control Supplies
	Glutaraldehyde, 15% formaldehyde, quaternary ammonium-based disinfectant	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	216,000.00	216,000.00	Glutaraldehyde, 15% formaldehyde, quaternary ammonium-based disinfectant (90 gallon)
	Peroxygen-based disinfectant, 1kg powder	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	105,000.00	105,000.00	Peroxygen-based disinfectant, 1kg powder (50 kg)
	Peroxygen-based disinfectant, 100grams/sachet	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	90,900.00	90,900.00	Peroxygen-based disinfectant, 100grams/sachet (100 sachet)
	Glutaraldehyde, benzalkonium Chloride, didecyl dimethyl ammonium chloride, water soluble powder, 20ml/sachet, 30sachet/box	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	68,000.00	68,000.00	Glutaraldehyde, benzalkonium Chloride, didecyl dimethyl ammonium chloride, water soluble powder, 20ml/sachet, 30sachet/box (34 box)
	PPE											PPE
	Nitrile examination Gloves 100 gloves/box small(ISO Certified 9001:2015)	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	113,750.00	113,750.00	Nitrile examination Gloves 100 gloves/box small(ISO Certified 9001:2015) (250 box)
	Nitrile examination Gloves 100 gloves/box medium(ISO Certified 9001:2015)	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	115,000.00	115,000.00	Nitrile examination Gloves 100 gloves/box medium(ISO Certified 9001:2015) (250 box)
	Face Mask Surgical 50 pcs/box	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	36,250.00	36,250.00	Face Mask Surgical 50 pcs/box (250 box)
	Ear plug corded washable, reusable heavy duty	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	40,000.00	40,000.00	Ear plug corded washable, reusable heavy duty (400 pcs)
	ISOLATION GOWN Disposable , medical cuffs, non woven laminated thick fabric 10 pc /pack	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	315,000.00	315,000.00	ISOLATION GOWN Disposable , medical cuffs, non woven laminated thick fabric 10 pc /pack (450 pack)
	Minimum Essential Medium 93.9 grams/bottle	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	27,000.00	27,000.00	Minimum Essential Medium 93.9 grams/bottle (3 bottle)
	Cryotube 1.5 ml, locking cap 500 tubes/pack	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	150,000.00	150,000.00	Cryotube 1.5 ml, locking cap 500 tubes/pack (15 pack)
	Cryotube screw cap, self standing 5 ml , 100 pcs/pack	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	25,000.00	25,000.00	Cryotube screw cap, self standing 5 ml , 100 pcs/pack (10 pack)
	Vacutainer needle 1.5 " (Gauge 21)	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	220,000.00	220,000.00	Vacutainer needle 1.5 " (Gauge 21) (200 box)
	Vacutainer tube w/ EDTA Purple Top ,5 ml capacity (100 tube/tray)	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	160,000.00	160,000.00	Vacutainer tube w/ EDTA Purple Top ,5 ml capacity (100 tube/tray) (200 tray)
	ASF TEST KITS -i PCR											ASF TEST KITS -ii PCR

	Test kit ,POCKIT Central ASF Positive control 4sets per pack	LIVESTOCK	YES	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 GAA RA 11975	52,800.00	52,800.00	-	Test kit ,POCKIT Central ASF Positive control 4sets per pack (6 pack)
	Test kit ,POCKIT Central ASF Test Kits -ASFV Premix reagent(C) 24Test Package -Cartridge Set (B) 24Test Package	LIVESTOCK	YES	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 GAA RA 11975	1,309,000.00	1,309,000.00	-	Test kit ,POCKIT Central ASF Test Kits -ASFV Premix reagent(C) 24Test Package -Cartridge Set (B) 24Test Package (14 kit)
	PIPETTE TIPS												PIPETTE TIPS
	10 ul filtered tips (tips in rack) Volume range: 0.1-10 ul, length: 31.5mm Purity level: certified free of Dnase, Rnase, human DNA, endotoxins, Pre-sterilized 960 tips, Standards: ISO 9001, ISO 14001, ISO 13485, ISO 14644-1	LIVESTOCK	YES	Shopping	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975	80,850.00	80,850.00	-	10 ul filtered tips (tips in rack) Volume range: 0.1-10 ul, length: 31.5mm Purity level: certified free of Dnase, Rnase, human DNA, endotoxins, Pre-sterilized 960 tips, Standards: ISO 9001, ISO 14001, ISO 13485, ISO 14644-1 (6 box)
	200 ul filtered tips (tips in rack) Volume range: 5-200 ul, length: 52.5mm Purity level: certified free of Dnase, Rnase, human DNA, endotoxins,Pre-sterilized 960 tips, Standards: ISO 9001, ISO 14001, ISO 13485, ISO 14644-1	LIVESTOCK	YES	Shopping	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975	94,325.00	94,325.00	-	200 ul filtered tips (tips in rack) Volume range: 5-200 ul, length: 52.5mm Purity level: certified free of Dnase, Rnase, human DNA, endotoxins,Pre-sterilized 960 tips, Standards: ISO 9001, ISO 14001, ISO 13485, ISO 14644-1 (7 box)
	1000 ul filtered tips (tips in rack), Volume range: 50-1000 ul, length: 78 mm Purity level: certified free of Dnase, Rnase, human DNA, endotoxins, Sterility: Pre-sterilized 960 tips. Standards: ISO 9001, ISO 14001, ISO 13485, ISO 14644-1	LIVESTOCK	YES	Shopping	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975	299,530.00	299,530.00	-	1000 ul filtered tips (tips in rack), Volume range: 50-1000 ul, length: 78 mm Purity level: certified free of Dnase, Rnase, human DNA, endotoxins, Sterility: Pre-sterilized 960 tips. Standards: ISO 9001, ISO 14001, ISO 13485, ISO 14644-1 (22 box)
	Semi-Expendible Agriculture and Forestry Equipment												Semi-Expendible Agriculture and Forestry Equipment
	Power Sprayer	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	1,080,000.00	1,080,000.00	-	Power Sprayer (72 unit)
	Agricultural and Marine Supplies												Agricultural and Marine Supplies
	UNAIP												UNAIP
	liquid nitrogen (dewars)	LIVESTOCK	NO	Agency-to-Agency	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975	240,000.00	240,000.00	-	liquid nitrogen (dewars) (50 dewar)
	Plastic Drum (dot open top), 200 L capacity	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	174,300.00	174,300.00	-	Plastic Drum with cover (83 pcs)
	Crop Livestock Integration Program												Crop Livestock Integration Program
	Rensoni	LIVESTOCK	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	FY 2024 GAA RA 11975	99,000.00	99,000.00	-	Rensoni (45 kg)
	Flemingia	LIVESTOCK	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	FY 2024 GAA RA 11975	46,800.00	46,800.00	-	Flemingia (26 kg)
	Indigofera	LIVESTOCK	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	FY 2024 GAA RA 11975	54,000.00	54,000.00	-	Indigofera (27 kg)
	Other Supplies												Other Supplies
	UNAIP												UNAIP
	Heavy Duty Bag Pack	LIVESTOCK	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	FY 2024 GAA RA 11975	200,000.00	200,000.00	-	Heavy Duty Bag Pack (80 pcs)
	Other Categories (CO)												Other Categories (CO)
	Breeding Stocks												Breeding Stocks
	Purebred Islandborn Brahman Cattle	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	1,575,000.00	-	1,575,000.00	Purebred Islandborn Brahman Cattle (15 heads)
	Purebred Islandborn Anglo-Nubian Goat	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	350,000.00	-	350,000.00	Purebred Islandborn Anglo-Nubian Goat (5 heads)
	Purebred Islandborn Dorper Sheep	LIVESTOCK	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975	600,000.00	-	600,000.00	Purebred Islandborn Dorper Sheep (12 heads)
	Purebred Islandborn Saanen Goat	LIVESTOCK	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975	140,000.00	-	140,000.00	Purebred Islandborn Saanen Goat (2 head)
	Purebred Islandborn Boer Goat-Buck	LIVESTOCK	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975	140,000.00	-	140,000.00	Purebred Islandborn Boer Goat-Buck (2 heads)
	Agriculture and Forestry Equipment												Agriculture and Forestry Equipment
	Hauling Vehicle	LIVESTOCK	YES	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 GAA RA 11975	2,500,000.00	-	2,500,000.00	Hauling Vehicle (1 unit)

AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES and INFRASTRUCTURE PROGRAM													AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES and INFRASTRUCTURE PROGRAM												
Other Categories (MOOE)													Other Categories (MOOE)												
Animal and Zoological Supplies													Animal and Zoological Supplies												
LEED													LEED												
Lutalyse 30 ml/bottle, injectable	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	520,000.00	520,000.00	-	Lutalyse 30 ml/bottle, injectable (208 bottle)													
Vit ADE 100 ml/bottle, injectable	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	463,680.00	463,680.00	-	Vit ADE 100 ml/bottle, injectable (576 bottle)													
Albendazole 15% 1lit	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	604,800.00	604,800.00	-	Albendazole 15% 1lit (288 li)													
Butaphosphan+Cyanocobalamin, 100mg/50mg per ml, 100ml/bottle, injectable	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	396,240.00	396,240.00	-	Butaphosphan+Cyanocobalamin, 100mg/50mg per ml, 100ml/bottle, injectable (312 bottle)													
Oxytetracycline dihydrate, 200mg/ml, 100ml/bottle, injectable	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	193,600.00	193,600.00	-	Oxytetracycline dihydrate, 200mg/ml, 100ml/bottle, injectable (242 bottle)													
Levamisole HCl 50 mg, closantel 100 mg, 1L/bottle	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	1,740,000.00	1,740,000.00	-	Levamisole HCl 50 mg, closantel 100 mg, 1L/bottle (240 bottle)													
Mineral blocks, 2kg, food grade, 4pcs/box	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	705,600.00	705,600.00	-	Mineral blocks, 2kg, food grade, 4pcs/box (336 box)													
Ruminant feeds @50kg/bag	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	2,920,000.00	2,920,000.00	-	Ruminant feeds @50kg/bag (1168 bags)													
Corn Silage	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	223,200.00	223,200.00	-	Corn Silage (18600 kgs)													
Plastic Drum with cover	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	4,838,400.00	4,838,400.00	-	Plastic Drum with cover (2304 pcs)													
Molasses	LIVESTOCK	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	FY 2024 GAA RA 11975	288,000.00	288,000.00	-	Molasses (7200 kgs)													
Chicken Layer Feeds, crumble, 50kg/bag	LIVESTOCK	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA RA 11975	200,000.00	200,000.00	-	Chicken Layer Feeds, crumble, 50kg/bag (100 bags)													
Chicken Starter Feeds, crumble, 50kg/bag	LIVESTOCK	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA RA 11975	150,000.00	150,000.00	-	Chicken Starter Feeds, crumble, 50kg/bag (60 bags)													
Ivermectin, 3mg, granulated powder, 5g/sachet	LIVESTOCK	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975	7,200.00	7,200.00	-	Ivermectin, 3mg, granulated powder, 5g/sachet (144 sachets)													
Doxycycline + Tiamulin + Vitamin A, B12 + Probiotic, water soluble powder, 5g/sachet	LIVESTOCK	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975	10,000.00	10,000.00	-	Doxycycline + Tiamulin + Vitamin A, B12 + Probiotic, water soluble powder, 5g/sachet (200 sachet)													
Amoxicillin + tylosin + bromhexin, water soluble powder, 5g/sachet	LIVESTOCK	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA RA 11975	4,800.00	4,800.00	-	Amoxicillin + tylosin + bromhexin, water soluble powder, 5g/sachet (96 sachet)													
Automatic Feeder	LIVESTOCK	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA RA 11975	36,000.00	36,000.00	-	Automatic Feeder (60 pcs)													
Bell Drinker	LIVESTOCK	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA RA 11975	54,000.00	54,000.00	-	Bell Drinker (60 pcs)													
Net Mesh, 30 meters, green	LIVESTOCK	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA RA 11975	80,000.00	80,000.00	-	Net Mesh, 30 meters, green (20 pcs)													
Other Categories (CO)													Other Categories (CO)												
Agricultural Equipment and Facilities Support Services													Agricultural Equipment and Facilities Support Services												
ACTIVITY I: Agricultural Farm Acquisition, Mechanization and Modernization Program (AFAMM)													ACTIVITY I: Agricultural Farm Acquisition, Mechanization and Modernization Program (AFAMM)												
Agriculture and Forestry Equipment													Agriculture and Forestry Equipment												
Digital weighing scale	LIVESTOCK	YES	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 GAA RA 11975	1,600,000.00	-	1,600,000.00	Digital weighing scale (2 unit)													
Technical and Scientific Equipment													Technical and Scientific Equipment												
Veterinary Ultrasound Equipment	LIVESTOCK	YES	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 GAA RA 11975	3,100,000.00	-	3,100,000.00	Veterinary Ultrasound Equipment (2 unit)													
OTHER STRUCTURES													OTHER STRUCTURES												
Compact Feedmill	LIVESTOCK	YES	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	FY 2024 GAA RA 11975	10,000,000.00	-	10,000,000.00	Compact Feedmill (1 unit)													
OTHER TRANSPORTATION EQUIPMENT													OTHER TRANSPORTATION EQUIPMENT												
Motor Vehicle for Special Purpose	LIVESTOCK	YES	Competitive Bidding	Jul-24	Jun-24	Jul-24	Jul-24	FY 2024 GAA RA 11975	40,000,000.00	-	40,000,000.00	Motor Vehicle for Special Purpose (8 number)													

ACTIVITY III: PRODUCTION FACILITIES												ACTIVITY III: PRODUCTION FACILITIES											
Livestock Outlay												Livestock Outlay											
Breeder Cattle	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	19,200,000.00	-	19,200,000.00	Breeder Cattle (320 heads)											
Upgraded Cattle- (Fattener)	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	9,000,000.00	-	9,000,000.00	Upgraded Cattle- (Fattener) (200 heads)											
Purebreed Islandborn Goat-Buck	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	3,360,000.00	-	3,360,000.00	Purebreed Islandborn Goat-Buck (48 heads)											
Upgraded Goat-Doe	LIVESTOCK	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA RA 11975	15,000,000.00	-	15,000,000.00	Upgraded Goat-Doe (750 heads)											
Free-range Chicken	LIVESTOCK	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA RA 11975	1,440,000.00	-	1,440,000.00	Free-range Chicken (1200 heads)											
Agriculture and Forestry Equipment												Agriculture and Forestry Equipment											
Egg Incubator	LIVESTOCK	NG	Shopping	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 GAA RA 11975	300,000.00	-	300,000.00	Egg Incubator (2 unit)											
Other Structures												Other Structures											
Construction of Cattle Feedlot House	LIVESTOCK	YES	Competitive Bidding	June-July 2024	June-July 2024	June-July 2024	June-July 2024	FY 2024 GAA RA 11975	8,000,000.00	-	8,000,000.00	Construction of Cattle Feedlot House (8 unit)											
Construction of Cattle Breeder House	LIVESTOCK	YES	Competitive Bidding	June-July 2024	June-July 2024	June-July 2024	June-July 2024	FY 2024 GAA RA 11975	16,000,000.00	-	16,000,000.00	Construction of Cattle Breeder House (16 units)											
Construction of Goat Breeder House	LIVESTOCK	YES	Competitive Bidding	June-July 2024	June-July 2024	June-July 2024	June-July 2024	FY 2024 GAA RA 11975	40,800,000.00	-	40,800,000.00	Construction of Goat Breeder House (24 units)											
REPAIR AND MAINTENANCE												REPAIR AND MAINTENANCE											
Job Order: Labor and materials for the periodic maintenance and check-up of RP vehicle SKA 759 (Isuzu Sportivo)	LIVESTOCK	NG	Direct Contracting	Apr-24	N/A	Apr-24	Apr-24	Regular Various Activities Other PSS Livestock - Repair and Maintenance - Motor Vehicle	22,530.97	22,530.97	-	Job Order: Labor and materials for the periodic maintenance and check-up of RP vehicle SKA 759 (Isuzu Sportivo) (1 unit)											
Other Categories (MOOE)												Other Categories (MOOE)											
REPRESENTATION ALLOWANCE												REPRESENTATION ALLOWANCE											
Meals and Snacks to be served during the conduct of Audit of INSPIRE Program 2021-2023 from Inception to present by Internal Audit Services (IAS)												Meals and Snacks to be served during the conduct of Audit of INSPIRE Program 2021-2023 from Inception to present by Internal Audit Services (IAS)											
La Union												La Union											
DAY 1	LIVESTOCK	NG	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Production Support Services	17,250.00	17,250.00	-	- AM and PM Snack, Lunch (30 pax) & Dinner (15 pax)											
DAY 5	LIVESTOCK	NG	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Production Support Services	15,750.00	15,750.00	-	Breakfast (15pax), AM and PM Snack & Lunch (30 pax)											
Pangasinan	LIVESTOCK	NG	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Production Support Services	12,750.00	12,750.00	-	- Breakfast, AM and PM Snack, Lunch & Dinner (15 pax)											
Ilocos Sur	LIVESTOCK	NG	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Production Support Services	12,750.00	12,750.00	-	- Breakfast, AM and PM Snack, Lunch & Dinner (15 pax)											
Ilocos Norte	LIVESTOCK	NG	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Production Support Services	12,750.00	12,750.00	-	- Breakfast, AM and PM Snack, Lunch & Dinner (15 pax)											
PRODUCTION SUPPORT SERVICES												PRODUCTION SUPPORT SERVICES											
Other Categories (MOOE)												Other Categories (MOOE)											
Livestock Outlay / Breeder Stocks Outlay												Livestock Outlay / Breeder Stocks Outlay											
Livelihood assistance to FCA qualified beneficiaries												Livelihood assistance to FCA qualified beneficiaries											
Upgraded Cattle (Fattener)	LIVESTOCK	NG	Repeat Order	Jul-24	N/A	Jul-24	Jul-24	FY 2024 GAA RA 11975 NLP, GAP, CRA	1,925,840.00	1,925,840.00	-	Upgraded Cattle (Fattener) (56 heads)											
Upgraded Cattle (Breeder)	LIVESTOCK	NG	Repeat Order	Jul-24	N/A	Jul-24	Jul-24	FY 2024 GAA RA 11975 NLP, GAP, CRA	1,477,600.00	1,477,600.00	-	Upgraded Cattle (Breeder) (40 heads)											
PRINTING AND PUBLICATION												PRINTING AND PUBLICATION											
Publication of Advertisement of Notice of Award	BAC	NG	Direct Contracting / NP-53.9 Small Value Procurement	Jan-24	N/A	Jan-24	Jan-24	National HVCDP ESET's Continuing Appropriations GAA FY 2023 RA 11936	34,944.00	34,944.00	-	Publication of Advertisement of Notice of Award (4 column)											

										- Ad Classification: Ad Box (52cm per column @Php150.00/cm inclusive of VAT)													- Ad Classification: Ad Box (52cm per column @Php150.00/cm inclusive of VAT)		
ADVERTISING EXPENSES													ADVERTISING EXPENSES												
Radio Program	RAFIS	NC	NP-53.9 Small Value Procurement	Feb-December 2024	N/A	Feb-December 2024	Feb-December 2024	Feb-December 2024	National Rice Program - ESETS	1,032,000.00	1,032,000.00	-	Radio Program (5 station)												
Radio Plugs/Jingles	RAFIS	NC	NP-53.9 Small Value Procurement	Mar, April, June, Sept & October 2024	N/A	Mar, April, June, Sept & October 2024	Mar, April, June, Sept & October 2024	Mar, April, June, Sept & October 2024	National Rice Program - ESETS	100,000.00	100,000.00	-	Radio Plugs/Jingles (5 plug)												
PRINTING AND PUBLICATION EXPENSES													PRINTING AND PUBLICATION EXPENSES												
Newsletter Publication	RAFIS	NC	NP-53.9 Small Value Procurement	Mar, June, Sept & December 2024	N/A	Mar, June, Sept & December 2024	Mar, June, Sept & December 2024	Mar, June, Sept & December 2024	National Rice Program - ESETS	180,000.00	180,000.00	-	Newsletter Publication (4,000 copy)												
Technoguide	RAFIS	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Oct-24	National Rice Program - ESETS	120,000.00	120,000.00	-	Technoguide (1,000 copy)												
Tarpauling/streamers/Signages/Billboards	RAFIS	NC	NP-53.9 Small Value Procurement	Feb-December 2024	N/A	Feb-December 2024	Feb-December 2024	Feb-December 2024	National Rice Program - ESETS			-	Tarpauling/streamers/Signages/Billboards (28 pc)												
World Food Day 2024													World Food Day 2024												
Meals & Snacks													Meals & Snacks												
AM Snacks	RAFIS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	4,000.00	4,000.00	-	AM Snacks (40 pax)												
Lunch	RAFIS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	10,000.00	10,000.00	-	Lunch (40 pax)												
PM Snacks	RAFIS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	4,000.00	4,000.00	-	PM Snacks (40 pax)												
Prizes	RAFIS	NC		Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	20,500.00	20,500.00	-	Prizes												
Honorarium for Judges	RAFIS	NC		Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	4,500.00	4,500.00	-	Honorarium for Judges												
Supplies													Supplies												
Illustration Board, 1 Whole	RAFIS	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	1,300.00	1,300.00	-	Illustration Board, 1 Whole (13 pcs)												
Specialty Board Cream, 10 sheets/pack, 8.5 x 11, 10 pcs/pack	RAFIS	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	975.00	975.00	-	Specialty Board Cream, 10 sheets/pack, 8.5 x 11, 10 pcs/pack (13 pcs)												
Ballpen, Retractable, 0.5mm, Fine Black	RAFIS	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	325.00	325.00	-	Ballpen, Retractable, 0.5mm, Fine Black (13 pcs)												
Oil pastels, 24 colors	RAFIS	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	2,600.00	2,600.00	-	Oil pastels, 24 colors (13 pcs)												
Information Collaterals													Information Collaterals												
Tumbler Bottle	RAFIS	NC	SVP/Shopping	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	6,000.00	6,000.00	-	Tumbler Bottle (30 pcs)												
NATIONAL RICE AWARENESS 2024													NATIONAL RICE AWARENESS 2024												
FUN RUN													FUN RUN												
Breakfast	RAFIS	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Oct-24	National Rice Program - ESETS	37,000.00	37,000.00	-	Breakfast (370 pax)												
Singlet	RAFIS	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Oct-24	National Rice Program - ESETS	129,500.00	129,500.00	-	Singlet (375 pcs)												
Prizes	RAFIS	NC		Oct-24	N/A	Oct-24	Oct-24	Oct-24	National Rice Program - ESETS	10,000.00	10,000.00	-	Prizes												
Honorarium for Medics & Police Mobile	RAFIS	NC		Oct-24	N/A	Oct-24	Oct-24	Oct-24	National Rice Program - ESETS	6,000.00	6,000.00	-	Honorarium for Medics & Police Mobile												
BROWN RICE RIDE													BROWN RICE RIDE												
Tarpaulin	RAFIS	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Oct-24	National Rice Program - ESETS	9,000.00	9,000.00	-	Tarpaulin (200 pcs)												
Brown Rice	RAFIS	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Oct-24	National Rice Program - ESETS	16,000.00	16,000.00	-	Brown Rice (200 pack)												
INFORMATION ADVOCACY TRAINING													INFORMATION ADVOCACY TRAINING												
Meals & Snacks (for 3 days)													Meals & Snacks (for 3 days)												
AM Snacks x 3 days	RAFIS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	9,000.00	9,000.00	-	AM Snacks x 3 days (30 pax)												
Lunch x 3 days	RAFIS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	22,500.00	22,500.00	-	Lunch x 3 days (30 pax)												
PM Snacks 3 days	RAFIS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Aug-24	National Rice Program - ESETS	9,000.00	9,000.00	-	PM Snacks 3 days (30 pax)												

Dinner x 3 days	RAFIS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS	22,500.00	22,500.00	-	Dinner x 3 days (30 pax)
Supplies												Supplies
Specialty board cream, 10 sheets/pack, 8.5 x 11, 10 pcs/pack	RAFIS	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS	2,250.00	2,250.00	-	Specialty board cream, 10 sheets/pack, 8.5 x 11, 10 pcs/pack (30pcs)
Ballpen, retractable, 0.5mm, fine black	RAFIS	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS	750.00	750.00	-	Ballpen, retractable, 0.5mm, fine black (30 pcs)
Notebook (80 leaves)	RAFIS	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS	900.00	900.00	-	Notebook (80 leaves) (30 pcs)
Information Collaterals												Information Collaterals
Kit Bag	RAFIS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS	5,400.00	5,400.00	-	Kit Bag (30 pcs)
Honorarium for Resource Speakers	RAFIS	NC		Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS	56,000.00	56,000.00	-	Honorarium for Resource Speakers
Monthly Subscription of Daily Newspaper and Agriculture Magazine												Monthly Subscription of Daily Newspaper and Agriculture Magazine
Breakdown:												Breakdown:
Philippine Daily Inquirer	RAFIS	NC	Shopping	January - December 2024	N/A	January - December 2024	January - December 2024	GASS	28,635.00	28,635.00	-	Philippine Daily Inquirer (1,245 copy)
Manila Bulletin	RAFIS	NC	Shopping	January - December 2024	N/A	January - December 2024	January - December 2024	GASS	11,454.00	11,454.00	-	Manila Bulletin (498 copy)
Philippine Star	RAFIS	NC	Shopping	January - December 2024	N/A	January - December 2024	January - December 2024	GASS	20,916.00	20,916.00	-	Philippine Star (747 copy)
Manila Times	RAFIS	NC	Shopping	January - December 2024	N/A	January - December 2024	January - December 2024	GASS	6,972.00	6,972.00	-	Manila Times (249 copy)
Agriculture Magazine	RAFIS	NC	Shopping	January - December 2024	N/A	January - December 2024	January - December 2024	GASS	2,400.00	2,400.00	-	Agriculture Magazine (24 copy)
PRINTING/PUBLICATION												PRINTING/PUBLICATION
Job Order: Labor and materials for the printing of:												Job Order: Labor and materials for the printing of:
El Niño leaflets	RAFIS	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Rice program - ESETS - FY 2024 GAA RA 11975	49,892.50	49,892.50	-	El Niño leaflets (350 copy)
Specifications:												Specifications:
Material - PVC plastic												Material - PVC plastic
Colored												Colored
Size - A4												Size - A4
No. of Pages - 1 page (back-to-back)												No. of Pages - 1 page (back-to-back)
ADVERTISING												ADVERTISING
Radio Plug on El Niño	RAFIS	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Rice program - ESETS - FY 2024 GAA RA 11975	32,400.00	32,400.00	-	Radio Plug on El Niño (1 month)
Specifications:												Specifications:
30 seconds/plug												30 seconds/plug
8 spots in a day												8 spots in a day
Regional R&D Information Caravan Cum Bagong Pilipinas Town Hall Meeting tentatively on May 15, 2024												Regional R&D Information Caravan Cum Bagong Pilipinas Town Hall Meeting tentatively on May 15, 2024
Provision of Vehicle/Bus Rental for hauling participants to and from the venue for the conduct of Regional R&D Information Caravan Cum Bagong Pilipinas Town Hall Meeting												Provision of Vehicle/Bus Rental for hauling participants to and from the venue for the conduct of Regional R&D Information Caravan Cum Bagong Pilipinas Town Hall Meeting
Air-Conditioned Bus, 50 seaters												Air-Conditioned Bus, 50 seaters

	Dagupan City, Pangasinan to City of San Fernando, La Union & Vice Versa	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	60,000.00	60,000.00	-	Dagupan City, Pangasinan to City of San Fernando, La Union & Vice Versa (2 unit)
	Vigan City, Ilocos Sur to City of San Fernando, La Union	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	50,000.00	50,000.00	-	Vigan City, Ilocos Sur to City of San Fernando, La Union (2 unit)
	Laoag City, Ilocos Norte to City of San Fernando, La Union & Vice Versa	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	60,000.00	60,000.00	-	Laoag City, Ilocos Norte to City of San Fernando, La Union & Vice Versa (2 unit)
	Meals and Snacks												Meals and Snacks
	- Breakfast	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	75,000.00	75,000.00	-	- Breakfast (500 pax)
	- AM Snacks	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	50,000.00	50,000.00	-	- AM Snacks (500 pax)
	- Lunch	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	125,000.00	125,000.00	-	- Lunch (500 pax)
	- PM Snacks	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	50,000.00	50,000.00	-	- PM Snacks (500 pax)
	Food & Accommodation - full board meals (for Resource Speakers & Guests)												Food & Accommodation - full board meals (for Resource Speakers & Guests)
	Supplies												Supplies
	- Notebook, 80 leaves	RAFIS	NO	PS-DBM/Shopping	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	12,500.00	12,500.00	-	- Notebook, 80 leaves (500 pc)
	- Ballpen, retractable ballpoint pen, 0.5mm, fine, black	RAFIS	NO	PS-DBM/Shopping	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	10,000.00	10,000.00	-	- Ballpen, retractable ballpoint pen, 0.5mm, fine, black (500 pc)
	- Tarpaulin												- Tarpaulin
	- 6 ft. x 4 ft	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	2,160.00	2,160.00	-	- 6 ft. x 4 ft (6 pc)
	- 12 ft. x 8 ft.	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	1,440.00	1,440.00	-	- 12 ft. x 8 ft. (1 pc)
	Info Collaterals												Info Collaterals
	- Tumbler	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-DOPP (F2C2)-MDSSARO #BMB-E-23-00022462-FMRNS-HALAL ESETS-Continuing CY 2023 GAA RA 11936-Other PSS (OPV) Division-FPMA Form (CY 2024 GAA 11975)	250,000.00	250,000.00	-	- Tumbler (500 pc)
	Specifications:												Specifications:
	- for hot & cold drinking water bottle												- for hot & cold drinking water bottle
	- stainless steel, 600ml												- stainless steel, 600ml
	- assorted colors												- assorted colors
	- with print (DA logo & Farmers and Fisherfolk Month)												- with print (DA logo & Farmers and Fisherfolk Month)
	PRINTING												PRINTING
	Job Order: Supply, delivery and production of 8 ft. x 5ft tarp	RAFIS	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	National Rice Program - ESETS FY 2024 GAA RA 11975	2,000.00	2,000.00	-	Job Order: Supply, delivery and production of 8 ft. x 5ft tarp (4 pc)
	CONTINGENCY												CONTINGENCY
	- Tarpaulin, 5ft x 3ft, 10oz.	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	HALAL ESETS (Continuing CY 2023 GAA RA 11936)	189.00	189.00	-	- Tarpaulin, 5ft x 3ft, 10oz. (9 pcs)
	- Brown Envelope, A4 size	RAFIS	NO	Shopping	May-24	N/A	May-24	May-24	HALAL ESETS (Continuing CY 2023 GAA RA 11936)	3,000.00	3,000.00	-	- Brown Envelope, A4 size (500 pcs)
	- Rental Sound System	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	HALAL ESETS (Continuing CY 2023 GAA RA 11936)	8,711.00	8,711.00	-	- Rental Sound System (2 unit)
	REPAIR AND MAINTENANCE OF MOTOR VEHICLE												REPAIR AND MAINTENANCE OF MOTOR VEHICLE
	Job Order: Labor and materials for the replacement of brake pad, brake shoe, wheel bearing LH, lower ball joint of RP vehicle with plate no. SKA-736 (Toyota Innova)	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FMR; LFP AMIA CRA; HVCDP PSS; STO ILD; STO AFESA (Continuing); STO-FPMA; HVCDP (FY 2024 GAA RA 11975)	50,290.00	50,290.00	-	Job Order: Labor and materials for the replacement of brake pad, brake shoe, wheel bearing LH, lower ball joint of RP vehicle with plate no. SKA-736 (Toyota Innova) (1 lot)
	PRINTING												PRINTING

	Job Order: Supply, delivery and production of various sizes of tarpaulin													Job Order: Supply, delivery and production of various sizes of tarpaulin
	Breakdown:	RAFIS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National Rice Program - ESETS FY 2024 GAA RA 11975	27,545.65	27,545.65	-	8ft x 10ft (4 pcs), 5ft x 10ft (1 pc), 5ft x 6ft (2 pcs), 2ft x 15ft (1 pc), 6.5ft x 10ft (5 pcs), 8ft x 12ft (6 pcs), 5ft x 10ft (7 pcs), 4.5ft x 8ft (1 pc), 4ft x 8ft (1 pc), 6ft x 3ft (4 pcs), 4ft x 6ft (4 pcs), 4.5ft x 7ft (1 pc), 10ft x 18ft (1 pc), 10ft x 5.26ft (1 pc), 4ft x 7ft (4 pcs)	
	Polo Shirt	RAFIS	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular (MDS) FY 2024 GAA RA 11975; Rice R&D; HVCDP PSS; 4K; STO-ILD; Regular Various ESETS (Continuing CY 2023 GAA RA 11936)	117,500.00	117,500.00	-	Breakdown: Male - 116, Female - 119 Specifications: Full sublimation Polo Shirt, Polydex Material (235 pcs)	
	CONDUCT OF KAPIHAN SA BAGONG PILIPINAS												CONDUCT OF KAPIHAN SA BAGONG PILIPINAS	
	Meals and Snacks	RAFIS	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	SAAD Phase 2 CY 2024 GAA RA 11975	33,750.00	33,750.00	-	- AM snacks, Lunch, PM Snacks (75 pax)	
	Various Supplies & Materials	RAFIS	NO	PS-DBM / Shipping	Jun-24	N/A	Jun-24	Jun-24	SAAD Phase 2 CY 2024 GAA RA 11975	7,125.00	7,125.00	-	- Notebook, 60 leaves (75 pcs); Ballpen, retractable ballpoint pen, 0.5mm, fine, black (75 pcs);	
	Tarpaulin - 5 ft x 8 ft	RAFIS	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	SAAD Phase 2 CY 2024 GAA RA 11975	500.00	500.00	-	Tarpaulin - 5 ft x 8 ft (1 pc)	
	TRAINING ON THE USE OF INTERVENTION MANAGEMENT PLATFORM, PENTAHO DATA INTEGRATION SPOON AND POWER BI DASHBOARD FOR THE IMPLEMENTATION OF FUEL ASSISTANCE TO FARMER'S PROJECT												TRAINING ON THE USE OF INTERVENTION MANAGEMENT PLATFORM, PENTAHO DATA INTEGRATION SPOON AND POWER BI DASHBOARD FOR THE IMPLEMENTATION OF FUEL ASSISTANCE TO FARMER'S PROJECT	
	- Meals and Snacks (Php850/pax for 4 days)	RAED	NC	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	LFP - Fuel Assistance ASA No. 2023-000063	67,500.00	67,500.00	-	- Breakfast (150/pax) for 3 days (25 pax), AM Snacks (100/pax) for 2 days (25 pax), Lunch (250/pax) for 4 days (25 pax), PM Snacks (100/pax) for 3 days (25 pax), Dinner (250/pax) for 3 days (25 pax)	
	TRAINING EXPENSES												TRAINING EXPENSES	
	FY 2024 CAPABILITY ENHANCEMENT CUM WORKSHOP ON THE PROJECT IMPLEMENTATION OF VARIOUS AGRICULTURE INFRASTRUCTURE (SSIP, PHF, AND FMR) AND OTHER RELATED PROJECTS IN REGION 1												FY 2024 CAPABILITY ENHANCEMENT CUM WORKSHOP ON THE PROJECT IMPLEMENTATION OF VARIOUS AGRICULTURE INFRASTRUCTURE (SSIP, PHF, AND FMR) AND OTHER RELATED PROJECTS IN REGION 1	
	Meals and Snacks (Php 2,300/pax for 3 days) 3 - Breakfast, 3 - AM Snacks, 3 - Lunch, 3 - PM Snacks, 2 - Dinner, Accommodation (Php 2,000/pax for 2 nights), Function Hall (Php 9,000 for 3 days)												Meals and Snacks (Php 2,300/pax for 3 days) 3 - Breakfast, 3 - AM Snacks, 3 - Lunch, 3 - PM Snacks, 2 - Dinner, Accommodation (Php 2,000/pax for 2 nights), Function Hall (Php 9,000 for 3 days)	
	Breakfast (150/pax) for 3 days	RAED	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-AFESA FY 2024 RA 11975	22,500.00	22,500.00	-	Breakfast (150/pax) for 3 days (50 pax)	
	AM Snacks (100/pax) for 3 days	RAED	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-AFESA FY 2024 RA 11975	15,000.00	15,000.00	-	AM Snacks (100/pax) for 3 days (50 pax)	
	Lunch (250/pax) for 3 days	RAED	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-AFESA FY 2024 RA 11975	37,500.00	37,500.00	-	Lunch (250/pax) for 3 days (50 pax)	
	PM Snacks (100/pax) for 3 days	RAED	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-AFESA FY 2024 RA 11975	15,000.00	15,000.00	-	PM Snacks (100/pax) for 3 days (50 pax)	
	Dinner (250/pax) for 2 days	RAED	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	STO-AFESA FY 2024 RA 11975	25,000.00	25,000.00	-	Dinner (250/pax) for 2 days (50 pax)	
	Accommodation for 2 nights	RAED	NC	Agency to Agency	Mar-24	N/A	Mar-24	Mar-24	STO-AFESA FY 2024 RA 11975	100,000.00	100,000.00	-	Accommodation for 2 nights (50 pax)	
	Function Hall (Big) for 3 days	RAED	NC	Agency to Agency	Mar-24	N/A	Mar-24	Mar-24	STO-AFESA FY 2024 RA 11975	9,000.00	9,000.00	-	Function Hall (Big) for 3 days (1 unit)	
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES	

	MUNICIPAL/CITY LOCAL GOVERNMENT UNIT (M/CLGU) WORKSHOP ON THE LOCALIZATION OF THE NATIONAL FARM-TO-MARKET ROADS NETWORK PLAN (FMRNP) 2023-2028 FOR THE PROVINCE OF LA UNION												MUNICIPAL/CITY LOCAL GOVERNMENT UNIT (M/CLGU) WORKSHOP ON THE LOCALIZATION OF THE NATIONAL FARM-TO-MARKET ROADS NETWORK PLAN (FMRNP) 2023-2028 FOR THE PROVINCE OF LA UNION
	- Meals, Snacks and Accommodation (Php5,000/pax for 3 days) - Breakfast (2), Lunch (3), AM & PM Snacks (3), Drinker (2), Accommodation (2 days)	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Farm-To-Market Road (FMR) Network Planning and Monitoring Services GAA FY 2024 RA 11475	432,000.00	432,000.00	-	- Meals, Snacks and Accommodation for 3 days - Breakfast (90 pax), AM Snacks (90 packs), Lunch (90 pax), PM Snacks (90 pax), Dinner for 2 days (90 pax), Accommodation for 2 nights with use of function hall for 3 days (90 pax)
	CAPABILITY ENHANCEMENT CUM WORKSHOP ON THE IMPLEMENTATION OF FY 2024 FARM TO MARKET ROADS (FMRs) PROJECT WITH DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)												CAPABILITY ENHANCEMENT CUM WORKSHOP ON THE IMPLEMENTATION OF FY 2024 FARM TO MARKET ROADS (FMRs) PROJECT WITH DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH)
	- Meals, Snacks and Accommodation (Php5,000/pax for 3 days) - Breakfast (2), Lunch (3), AM & PM Snacks (3), Drinker (2), Accommodation (2 days)	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Farm-To-Market Road (FMR) Network Planning and Monitoring Services GAA FY 2024 RA 11475	240,000.00	240,000.00	-	- Meals, Snacks and Accommodation for 3 days - Breakfast (50 pax), AM Snacks (50 packs), Lunch (50 pax), PM Snacks (50 pax), Dinner for 2 days (50 pax), Accommodation for 2 nights with use of function hall for 3 days (50 pax)
5-02-13-060-01	REPAIR AND MAINTENANCE - MOTOR VEHICLES												REPAIR AND MAINTENANCE - MOTOR VEHICLES
	Labor and Spare parts for the Repair and Maintenance of 3 RP Vehicles assigned to RAED for 8 months (Ford Ranger C11 928, Nissan Navara PCO-865, Isuzu Dmax SHY 806)	RAED	NC	NP-53.9 Small Value Procurement / Emergency Purchase / Direct Contracting / Shopping	May to December 2024	N/A	May to December 2024	May to December 2024	Farm-To-Market Road (FMR) Network Planning and Monitoring Services GAA FY 2024 RA 11475	350,000.00	350,000.00	-	Labor and Spare parts for the Repair and Maintenance of 3 RP Vehicles assigned to RAED for 8 months (Ford Ranger C11 928, Nissan Navara PCO-865, Isuzu Dmax SHY 806) (3 unit)
5-02-03-210-03	SE - ICT EQUIPMENT												SE - ICT EQUIPMENT
	Data Collection Device (Tablet)	RAED	NC	Shopping	May-24	N/A	May-24	May-24	Farm-To-Market Road (FMR) Network Planning and Monitoring Services GAA FY 2024 RA 11475	360,000.00	360,000.00	-	Data Collection Device (Tablet) (8 units)
	Printer with A3 Scanner	RAED	NC	Shopping	May-24	N/A	May-24	May-24	Farm-To-Market Road (FMR) Network Planning and Monitoring Services GAA FY 2024 RA 11475	98,000.00	98,000.00	-	Printer with A3 Scanner (2 unit)
	Installation of DMMSU Solar-Powered Irrigation System (SPIS) at Brgy. Raouis, Bacnotan, La Union	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program GAA FY 2024 INS savings	243,700.00	243,700.00	-	Installation of DMMSU Solar-Powered Irrigation System (SPIS) at Brgy. Raouis, Bacnotan, La Union (1 unit)
	CONSTRUCTION OF SMALL FARM RESERVOIR (SFR)												CONSTRUCTION OF SMALL FARM RESERVOIR (SFR)
	Construction of Cabangtalan Small Farm Reservoir (SFR), Brgy. Cabangtalan, Sinait, Ilocos Sur	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	645,300.00	645,300.00	-	Construction of Cabangtalan Small Farm Reservoir (SFR), Brgy. Cabangtalan, Sinait, Ilocos Sur (1 unit)
	Construction of Navotas South Small Farm Reservoir (SFR), Brgy. Navotas South, Laoag City, Ilocos Norte	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	700,000.00	700,000.00	-	Construction of Navotas South Small Farm Reservoir (SFR), Brgy. Navotas South, Laoag City, Ilocos Norte (1 unit)
	Construction of Pancian Small Farm Reservoir (SFR), Brgy. Pancian, Pagudpud, Ilocos Norte	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	400,000.00	400,000.00	-	Construction of Pancian Small Farm Reservoir (SFR), Brgy. Pancian, Pagudpud, Ilocos Norte (1 unit)
	Construction of San Marcelino Small Farm Reservoir (SFR), Brgy. San Marcelino, Dingras, Ilocos Norte	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	328,662.74	328,662.74	-	Construction of San Marcelino Small Farm Reservoir (SFR), Brgy. San Marcelino, Dingras, Ilocos Norte (1 unit)
	Installation of Masadag Solar-Powered Irrigation System (SPIS), Brgy. Masadag, Sinait, Ilocos Sur	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	255,000.00	255,000.00	-	Installation of Masadag Solar-Powered Irrigation System (SPIS), Brgy. Masadag, Sinait, Ilocos Sur (1 unit)
	Installation of Navotas South Solar-Powered Irrigation System (SPIS), Brgy. Navotas South, Laoag City, Ilocos Norte	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	260,000.00	260,000.00	-	Installation of Navotas South Solar-Powered Irrigation System (SPIS), Brgy. Navotas South, Laoag City, Ilocos Norte (1 unit)
	Installation of Caunayan Solar-Powered Irrigation System (SPIS), Brgy. Cauyayan, Pagudpud, Ilocos Norte	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	280,000.00	280,000.00	-	Installation of Caunayan Solar-Powered Irrigation System (SPIS), Brgy. Caunayan, Pagudpud, Ilocos Norte (1 unit)
	Installation of Aguing Solar-Powered Irrigation System (SPIS), Brgy. Aguing, Sinait, Ilocos Sur	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	240,000.00	240,000.00	-	Installation of Aguing Solar-Powered Irrigation System (SPIS), Brgy. Aguing, Sinait, Ilocos Sur (1 unit)
	Installation of Bucayab Solar-Powered Irrigation System (SPIS), Brgy. Bucayab, Bauang, La Union	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	221,270.00	221,270.00	-	Installation of Bucayab Solar-Powered Irrigation System (SPIS), Brgy. Bucayab, Bauang, La Union (1 unit)
	Installation of Sepnas Solar-Powered Irrigation System (SPIS), Brgy. Mamarlao, San Carlos, Pangasinan	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	330,000.00	330,000.00	-	Installation of Sepnas Solar-Powered Irrigation System (SPIS), Brgy. Mamarlao, San Carlos, Pangasinan (1 unit)

	Installation of MMSU -Cares Solar-Powered Irrigation System (SPIS), Brgy. Quiling Sur, City of Batac, Ilocos Norte	RAED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program FY 2024 INS Savings	260,000.00	260,000.00	-	Installation of MMSU -Cares Solar-Powered Irrigation System (SPIS), Brgy. Quiling Sur, City of Batac, Ilocos Norte (1 unit)
5-02-13-060-01	REPAIR AND MAINTENANCE - MOTOR VEHICLES												REPAIR AND MAINTENANCE - MOTOR VEHICLES
	Labor and Spare parts for the repair and maintenance of RP Vehicle SJB 109 (Toyota Fortuner)	RAED	NC	Direct Contracting / NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO AFESA GAA FY 2024 RA 11975	51,924.51	51,924.51	-	Labor and Spare parts for the repair and maintenance of RP Vehicle SJB 109 (Toyota Fortuner) (1 unit)
	Tagging Code: Other R4D - CKN (ILIARC)												Tagging Code: Other R4D - CKN (ILIARC)
5-02-03-070-00	DRUGS AND MEDICINE EXPENSES												DRUGS AND MEDICINE EXPENSES
	Antibacterial, Sulfadiazine + Trimethoprim+Tylosin, 100tablets/box	DA-ILIARC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other R4E) FY 2024 GAA 11975	2,750.00	2,750.00	-	Antibacterial, Sulfadiazine + Trimethoprim+Tylosin, 100tablets/box (5 box)
	Antibacterial, Amoxicillin +tylosin+bromhexine, 48 sachets/5g /sachet/box	DA-ILIARC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other R4E) FY 2024 GAA 11975	7,500.00	7,500.00	-	Antibacterial, Amoxicillin +tylosin+bromhexine, 48 sachets/5g /sachet/box (5 box)
	Antibacterial/anti-infective; A.I- Thymol, not less than 200mg/tab, 50 tablets/bottle	DA-ILIARC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other R4E) FY 2024 GAA 11975	2,500.00	2,500.00	-	Antibacterial/anti-infective; A.I- Thymol, not less than 200mg/tab, 50 tablets/bottle (5 bottle)
	Multivitamin + minerals, contains Vitamin B Complex, Vitamin E, Zinc Oxide, Selenium, Folic acid, 1 kg/container	DA-ILIARC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other R4E) FY 2024 GAA 11975	5,000.00	5,000.00	-	Multivitamin + minerals, contains Vitamin B Complex, Vitamin E, Zinc Oxide, Selenium, Folic acid, 1 kg/container (5 container)
	Ectoparasiticide shampoo, A.I: permethrin piperonyl butoxide D-panthenol, 24 sachet /box @10 ml/sachet	DA-ILIARC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other R4E) FY 2024 GAA 11975	2,800.00	2,800.00	-	Ectoparasiticide shampoo, A.I: permethrin piperonyl butoxide D-panthenol, 24 sachet /box @10 ml/sachet (4 box)
	Vitamin C+electrolytes; 1kg/pack, water soluble	DA-ILIARC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other R4E) FY 2024 GAA 11975	4,900.00	4,900.00	-	Vitamin C+electrolytes; 1kg/pack, water soluble (7 pack)
	Glutaraldehyde, formaldehyde, quaternary ammonium-based disinfectant, 4l/gal	DA-ILIARC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other R4E) FY 2024 GAA 11975	10,000.00	10,000.00	-	Glutaraldehyde, formaldehyde, quaternary ammonium-based disinfectant, 4 l/gal (4 gallon)
	Feed additives Multivitamins and Minerals, contains atleast 3 vitamins and 6 minerals including calcium, powder, 1kg/pack	DA-ILIARC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other R4E) FY 2024 GAA 11975	6,400.00	6,400.00	-	Feed additives Multivitamins and Minerals, contains atleast 3 vitamins and 6 minerals including calcium, powder, 1kg/pack (8 pack)
	B1 Type, Lasota, 1,000 doses/vial, intraocular, live	DA-ILIARC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other R4E) FY 2024 GAA 11975	8,000.00	8,000.00	-	B1 Type, Lasota, 1,000 doses/vial, intraocular, live (10 vial)
	Tagging Code: NLP-PSS (ILIARC)												Tagging Code: NLP-PSS (ILIARC)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Cooking Oil, 3.2 liters/gallon	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - Other R4D) & National Livestock Program-PSS - FY 2024 GAA 11975	2,500.00	2,500.00	-	Cooking Oil, 3.2 liters/gallon (5 gal)
	Refined Cane Sugar, 50kg/bag	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - Other R4D) & National Livestock Program-PSS - FY 2024 GAA 11975	6,250.00	6,250.00	-	Refined Cane Sugar, 50kg/bag (1 bag)
	Soy sauce, 3,785 li/gal	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - Other R4D) & National Livestock Program-PSS - FY 2024 GAA 11975	500.00	500.00	-	Soy sauce, 3,785 li/gal (2 gal)
	White Vinegar, 3,785 li/gal	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - Other R4D) & National Livestock Program-PSS - FY 2024 GAA 11975	500.00	500.00	-	White Vinegar, 3,785 li/gal (2 gal)
	Pet Bottle with Caps, 350ml	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - Other R4D) & National Livestock Program-PSS - FY 2024 GAA 11975	2,250.00	2,250.00	-	Pet Bottle with Caps, 350ml (150 pcs)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Labor for the preparation of chicken manure composting site	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - FY 2024 GAA 11975 Other R&D	8,000.00	8,000.00	-	Labor for the preparation of chicken manure composting site (16 MD)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other R&D	5,950.00	5,950.00	-	Diesoline (70 li)
	Gasoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other R&D	4,050.00	4,050.00	-	Gasoline (45 li)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES

	Cement	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R&D	3,000.00	3,000.00	-	Cement (10 bag)
	Grout, white, 2kg/bag	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R&D	750.00	750.00	-	Grout, white, 2kg/bag (5 bag)
	shovel, steel, pointed	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R&D	900.00	900.00	-	shovel, steel, pointed (2 pcs)
	hollow hoe/weeding rake, all steel, 16x34 cm	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R&D	600.00	600.00	-	Hollow hoe/weeding rake, all steel, 16x34 cm (2 pcs)
	Plastic Matting, Heavy duty, 1ft x 3 ft, black	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R&D	11,900.00	11,900.00	-	Plastic Matting, Heavy duty, 1ft x 3 ft, black (14 pcs)
	Transparent plastic, 4x6, 500/bundle	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R&D	1,350.00	1,350.00	-	Transparent plastic, 4x6, 500/bundle (3 bundle)
	Transparent plastic, 4x8, 500/bundle	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R&D	1,500.00	1,500.00	-	Transparent plastic, 4x8, 500/bundle (3 bundle)
5-02-13-020-99	RM- OTHER LAND IMPROVEMENTS												RM- OTHER LAND IMPROVEMENTS
	Materials for the repair of drainage canals going to the training building	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other R&D	10,000.00	100,000.00	-	Materials for the repair of drainage canals going to the training building (1 lot)
5-02-13-040-01	RM- BUILDINGS												RM- BUILDINGS
	Materials for the repair of water pipes supplying the guesthouse and research employees quarters	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other R&D	50,000.00	50,000.00	-	Materials for the repair of water pipes supplying the guesthouse and research employees quarters (1 lot)
5-02-13-050-02	RM- OFFICE EQUIPMENT												RM- OFFICE EQUIPMENT
	Labor and materials for the annual PMS of AC units	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other R&D	20,000.00	20,000.00	-	Labor and materials for the annual PMS of AC units (1 lot)
5-01-13-050-03	RM- ICT EQUIPMENT												RM- ICT EQUIPMENT
	Labor and materials for the repair of various ICT equipment assigned at DA-ILIARC	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other R&D	10,000.00	10,000.00	-	Labor and materials for the repair of various ICT equipment assigned at DA-ILIARC (1 lot)
	Labor and materials for the repair of network power supply of various sound systems including purchase and fabrication of electrical connections	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other R&D	40,000.00	40,000.00	-	Labor and materials for the repair of network power supply of various sound systems including purchase and fabrication of electrical connections (1 lot)
	RM- MOTOR VEHICLE												RM- MOTOR VEHICLE
	Labor and materials for the PMS of RP Vehicles including replacement of worn-out parts.	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other R&D	20,000.00	20,000.00	-	Labor and materials for the PMS of RP Vehicles including replacement of worn-out parts. (1 lot)
	Tagging Code: Other PSS - OPV (ILIARC)												Tagging Code: Other PSS - OPV (ILIARC)
5-02-03-010-02	OFFICE SUPPLIES EXPENSES												OFFICE SUPPLIES EXPENSES
	TAPE, electrical	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	300.00	300.00	-	TAPE, electrical (12 roll)
	TAPE, masking, 24mm	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	650.00	650.00	-	TAPE, masking, 24mm (10 roll)
	TAPE, masking, 48 mm	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	1,000.00	1,000.00	-	TAPE, masking, 48 mm (8 roll)
	TAPE, packaging, 48 mm	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	350.00	350.00	-	TAPE, packaging, 48 mm (10 roll)
	TAPE, transparent, 24mm	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	165.00	165.00	-	TAPE, transparent, 24mm (11 roll)
	Bond paper, A4, subs 24 / 80 gsm	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	6,600.00	6,600.00	-	Bond paper, A4, subs 24 / 80 gsm (20 ream)
	Bond paper, (8.5x13) legal, subs 24 / 80 gsm	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	5,250.00	5,250.00	-	Bond paper, (8.5x13) legal, subs 24 / 80 gsm (15 ream)
	TRASHBAG, XXL size	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	910.00	910.00	-	TRASHBAG, XXL size (7 pack/roll)
	TRASHBAG, Large size	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	420.00	420.00	-	TRASHBAG, Large size (7 pack/roll)
	TRASHBAG, XL size	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	665.00	665.00	-	TRASHBAG, XL size (7 pack/roll)
	Soft Broom	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	600.00	600.00	-	Soft Broom (4 pc)
	Stick Broom	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	240.00	240.00	-	Stick Broom (4pc)
	Utility Pail with Comfort Grip Handle, 10 liter capacity	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	1,600.00	1,600.00	-	Utility Pail with Comfort Grip Handle, 10 liter capacity (10 pc)
	Multi-Purpose Packing/plastic labo, 8x12inches, 100pc/pack	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	450.00	450.00	-	Multi-Purpose Packing/plastic labo, 8x12inches, 100pc/pack (15 pack)

	Multi-Purpose Packing/plastic labo, 10x14inches, 100pc/pack	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	800.00	800.00	-	Multi-Purpose Packing/plastic labo, 10x14inches, 100pc/pack (20 pack)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Gasoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	9,900.00	9,900.00	-	Gasoline (100 li)
	Diesoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	19,465.00	19,465.00	-	Diesoline (229 li)
	Grease, All Purpose, 0.25 kg/can	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	1,500.00	1,500.00	-	Grease, All Purpose, 0.25 kg/can (10 can)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Nylon monoline string fishing line, 2.0 mm/kg	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	5,000.00	5,000.00	-	Nylon monoline string fishing line, 2.0 mm/kg (10 kg)
	Trellis net vegetable twine 8ftx100mx6 inch	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	3,600.00	3,600.00	-	Trellis net vegetable twine 8ftx100mx6 inch (5 roll)
	PE bag heavy duty, .002mm, 20"x30", 25 kg capacity, 100pcs/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	5,000.00	5,000.00	-	PE bag heavy duty, .002mm, 20"x30", 25 kg capacity, 100pcs/pack (5 pack)
	PE bag heavy duty, .002mm, 25"x50", 50 kg capacity, 100pcs/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	6,250.00	6,250.00	-	PE bag heavy duty, .002mm, 25"x50", 50 kg capacity, 100pcs/pack (5 pack)
	Dipper, heavy duty 2L capacity	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	150.00	150.00	-	Dipper, heavy duty 2L capacity (2pc)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Labor services to assist in the cleaning of opv seeds (manual sorting and removal of rejected seeds) prior to packing and storage	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - FY 2024 GAA 11975 Other PSS	4,000.00	4,000.00	-	Labor services to assist in the cleaning of opv seeds (manual sorting and removal of rejected seeds) prior to packing and storage (8 MD)
	Tagging Code: Other PSS - PFM (ILIARC)												Tagging Code: Other PSS - PFM (ILIARC)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and snacks during the conduct of station mid-year performance assessment and planning workshop of ILIARC staff	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	13,000.00	13,000.00	-	Meals and snacks during the conduct of station mid-year performance assessment and planning workshop of ILIARC staff (20 pax)
	Meals and snacks during the conduct of pre-inhouse review of on-going and completed research at DA-ILIARC	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	13,000.00	13,000.00	-	Meals and snacks during the conduct of pre-inhouse review of on-going and completed research at DA-ILIARC (20 pax)
	Meals and snacks during the conduct of Field Day of IRISE for Rice project	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Various Regular - FY 2024 GAA 11975 Other PSS	32,500.00	32,500.00	-	Meals and snacks during the conduct of Field Day of IRISE for Rice project (50 pax)
	Meals and snacks during the conduct of ILIARC year-end assessment	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Various Regular - FY 2024 GAA 11975 Other PSS	32,500.00	32,500.00	-	Meals and snacks during the conduct of ILIARC year-end assessment (50 pax)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	29,750.00	29,750.00	-	Diesoline (350 lit)
	Gasoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	22,230.00	22,230.00	-	Gasoline (247 lit)
	Grease, All Purpose, 0.25 kg/can	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	750.00	750.00	-	Grease, All Purpose, 0.25 kg/can (5 can)
	Engine Oil, gasoline type engine	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	4,500.00	4,500.00	-	Engine Oil, gasoline type engine (10 lit)
	Engine Oil, diesoline type engine	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	4,500.00	4,500.00	-	Engine Oil, diesoline type engine (10 lit)
	Power steering fluid (Dexron III)	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	3,500.00	3,500.00	-	Power steering fluid (Dexron III) (10 lit)
	Brake fluid (Dot 3 or 4) 900mL bottle	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	3,750.00	3,750.00	-	Brake fluid (Dot 3 or 4) 900mL bottle (5 bot)
	Penetrating oil 450mL can	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	6,000.00	6,000.00	-	Penetrating oil 450mL can (8 can)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Trichoderma-base inoculant, 12billion cfu/100g	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	9,000.00	9,000.00	-	Trichoderma-base inoculant, 12billion cfu/100g (10 pack)
	Bio-inoculant, azospirillum-based, 200 grams/pack	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	7,040.00	7,040.00	-	Bio-inoculant, azospirillum-based, 200 grams/pack (44 pck)

	Fruitley attractant, 600ml/can	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	10,000.00	10,000.00	-	Fruitley attractant, 600ml/can (10 can)
	Polyethylene seedling bag, 3"3"10, 500pcs/bundle, black	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	17,000.00	17,000.00	-	Polyethylene seedling bag, 3"3"10, 500pcs/bundle, black (20 bundle)
	Alpha-Naphthalene Acetic Acid, Plant growth hormone promoter (1 Liter)	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	8,560.00	8,560.00	-	Alpha-Naphthalene Acetic Acid, Plant growth hormone promoter (10 bottle)
	Plastic mulch, 1.5m x 400m x 0.03 mm, black/silver	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	19,200.00	19,200.00	-	Plastic mulch, 1.5m x 400m x 0.03 mm, black/silver (6 roll)
	Zip lock 7.75"x11", 100pcs/pack	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	1,820.00	1,820.00	-	Zip lock 7.75"x11", 100pcs/pack (7 pack)
	surgical gloves, synthetic vinyl material, 100 pcs/box	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	1,900.00	1,900.00	-	surgical gloves, synthetic vinyl material, 100 pcs/box (10 box)
	Brushcutter nylon, 3mm	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	6,000.00	6,000.00	-	Brushcutter nylon, 3mm (10 roll)
	Hermetic Bag (25kg Capacity)	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	8,000.00	8,000.00	-	Hermetic Bag (25kg Capacity) (40 pcs)
	Seedling Tray (12 holes, 3 cm x 4 cm, black)	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	1,980.00	1,980.00	-	Seedling Tray (12 holes, 3 cm x 4 cm, black) (33 pcs)
	Wire mesh #4	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	6,000.00	6,000.00	-	Wire mesh #4 (3 roll)
	Pruning shear, zinc alloy handle, 9inches length	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	3,500.00	3,500.00	-	Pruning shear, zinc alloy handle, 9inches length (5 pcs)
5-02-03-890-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Bed sheet-pillow case set, single size, cotton, plain color preferably white or any soft pastel color	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	3,600.00	3,600.00	-	Bed sheet-pillow case set, single size, cotton, plain color preferably white or any soft pastel color (9 set)
	Gravel	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	4,000.00	4,000.00	-	Gravel (2 truckload)
	Sand	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	5,000.00	5,000.00	-	Sand (2 truckload)
	steel matting 4ft.x8ft.x.6mm	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	30,400.00	30,400.00	-	steel matting 4ft.x8ft.x.6mm (8 pc)
	Cement	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	7,000.00	7,000.00	-	Cement (20 bags)
502-13-040-99	RM - OTHER STRUCTURES												RM - OTHER STRUCTURES
	Upgrading of tool house	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	50,000.00	50,000.00	-	Upgrading of tool house (1 lot)
5-02-13-040-01	RM - BUILDINGS												RM - BUILDINGS
	Labor and materials for the replacement of sliding window lock, door lock including rubber fittings and broken glass	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	30,000.00	30,000.00	-	Labor and materials for the replacement of sliding window lock, door lock including rubber fittings and broken glass (1 lot)
	Labor and materials for the replacement of faucets, flush set kits in the training building	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	50,000.00	50,000.00	-	Labor and materials for the replacement of faucets, flush set kits in the training building (1 lot)
	Labor and materials for the improvement of the training/conference building at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	320,000.00	320,000.00	-	Labor and materials for the improvement of the training/conference building at DA-ILIARC, Bacnotan, La Union (1 lot)
5-02-13-050-02	RM - OFFICE EQUIPMENT												RM - OFFICE EQUIPMENT
	Preventive Maintenance of Airconditioning units including freon charging and cleaning of indoor and outdoor units	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	20,000.00	20,000.00	-	Preventive Maintenance of Airconditioning units including freon charging and cleaning of indoor and outdoor units (1 lot)
5-02-13-050-04	RM - AGRICULTURAL AND FORESTRY EQUIPMENT												RM - AGRICULTURAL AND FORESTRY EQUIPMENT
	Labor and materials for the repair and maintenance of various agriculture and forestry equipment	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	50,000.00	50,000.00	-	Labor and materials for the repair and maintenance of various agriculture and forestry equipment (1 lot)
5-02-13-050-99	RM - OTHER MACHINERY AND EQUIPMENT												RM - OTHER MACHINERY AND EQUIPMENT
	Labor and materials for the repair and maintenance of other machineries and equipment in DA-ILIARC, Bacnotan	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	50,000.00	50,000.00	-	Labor and materials for the repair and maintenance of other machineries and equipment in DA-ILIARC, Bacnotan (1 lot)

5-02-13-060-01	RM - MOTOR VEHICLE													RM - MOTOR VEHICLE
	Job Order: Labor and materials for the corrective and preventive maintenance of RP Vehicles (DOK 917, D1D 647, SER 968) including replacement of worn out parts.	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	90,000.00	90,000.00	-	Job Order: Labor and materials for the corrective and preventive maintenance of RP Vehicles (DOK 917, D1D 647, SER 968) including replacement of worn out parts. (3 units)	
	Replacement of 4 tires of RP Vehicle DOK 917	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	48,000.00	48,000.00	-	Replacement of 4 tires of RP Vehicle DOK 917 (4 pc)	
	Job Order: Cleaning of turbo and intercooler, replacement of aircondition compressor and alternator pulley/assembly of RP Vehicle DOK 917	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	40,000.00	40,000.00	-	Job Order: Cleaning of turbo and intercooler, replacement of aircondition compressor and alternator pulley/assembly of RP Vehicle DOK 917 (1 lot)	
	Job Order: Labor and materials for the repair and maintenance of D1D 647 including purchase for the replacement of worn out spare parts	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	22,000.00	22,000.00	-	Job Order: Labor and materials for the repair and maintenance of D1D 647 including purchase for the replacement of worn out spare parts	
	Job Order: Rewiring of electrical components of RP Vehicle SER 968 including replacement of fuses and relays	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	15,000.00	15,000.00	-	Job Order: Rewiring of electrical components of RP Vehicle SER 968 including replacement of fuses and relays (1 lot)	
5-02-13-060-99	RM - OTHER TRANSPORTATION EQUIPMENT													RM - OTHER TRANSPORTATION EQUIPMENT
	Job Order: Labor and materials for the repair and maintenance of Loader/Tractor/Backhoe, Diesel Type and Kubota-Tractor L3608	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	50,000.00	50,000.00	-	Job Order: Labor and materials for the repair and maintenance of Loader/Tractor/Backhoe, Diesel Type and Kubota-Tractor L3608 (1 lot)	
5-02-16-010-00	LABOR AND WAGES													LABOR AND WAGES
	Pakyaw services for the care and maintenance of chicken during weekends (Saturdays and Sundays) and holidays	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	29,500.00	29,500.00	-	Pakyaw services for the care and maintenance of chicken during weekends (Saturdays and Sundays) and holidays (59 MD)	
	Pakyaw services for minor repair of damaged fence around the station	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	25,000.00	25,000.00	-	Pakyaw services for minor repair of damaged fence around the station (50 MD)	
	Pakyaw services for the conduct of pruning of overgrown trees and clearing operations in the station (5 individual for 20 mandays)	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - FY 2024 GAA 11975 Other PSS	50,000.00	50,000.00	-	Pakyaw services for the conduct of pruning of overgrown trees and clearing operations in the station (5 individual for 20 mandays) (100 MD)	
	Pakyaw service for the removal and proper disposal of waste materials (5 individual for 20 mandays)	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - FY 2024 GAA 11975 Other PSS	50,000.00	50,000.00	-	Pakyaw service for the removal and proper disposal of waste materials (5 individual for 20 mandays) (100 MD)	
	Pakyaw service for the decontamination/cleaning of hydroponics tanks, tubes and net pots prior to utilization and preparation pregermination of seed	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - FY 2024 GAA 11975 Other PSS	23,000.00	23,000.00	-	Pakyaw service for the decontamination/cleaning of hydroponics tanks, tubes and net pots prior to utilization and preparation pregermination of seed (46 MD)	
	Pakyaw service to assist in the declogging of watersystem/canal around the research area (3 individual for 15 mandays)	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	22,500.00	22,500.00	-	Pakyaw service to assist in the declogging of watersystem/canal around the research area (3 individual for 15 mandays) (45 MD)	
	OTHER MAINTENANCE AND OPERATING SERVICES													OTHER MAINTENANCE AND OPERATING SERVICES
	Calibration of scientific and laboratory equipment	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Various Regular - FY 2024 GAA 11975 Other PSS	20,000.00	20,000.00	-	Calibration of scientific and laboratory equipment (1 lot)	
	Refilling of fire extinguisher, 10 lbs	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Various Regular - FY 2024 GAA 11975 Other PSS	10,000.00	10,000.00	-	Refilling of fire extinguisher, 10 lbs (10 units)	
	Tagging Code: Other PSS - Nursery - OPF (ILIARC)												Tagging Code: Other PSS - Nursery - OFF (ILIARC)	
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES													FUEL, OIL AND LUBRICANT EXPENSES
	Gasoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	9,000.00	9,000.00	-	Gasoline (100 lit)	
	Diesoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	10,965.00	10,965.00	-	Diesoline (129 lit)	
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES													OTHER SUPPLIES AND MATERIAL EXPENSES
	2x3 ft Goat Matting Quality Plastic Multi-Purpose	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	19,920.00	19,920.00	-	2x3 ft Goat Matting Quality Plastic Multi-Purpose (48 pc)	
5-02-13-060-01	RM - MOTOR VEHICLE													RM - MOTOR VEHICLE

	Job Order: Labor and materials for the repair and maintenance including replacement of worn out spare parts (DOK 917)	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Various Regular - FY 2024 GAA 11975 Other PSS	20,000.00	20,000.00	-	Job Order: Labor and materials for the repair and maintenance including replacement of worn out spare parts (DOK 917) (1 unit)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Labor service to assist in the collection and preparation of mango seeds to be propagated as root stock	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	3,000.00	3,000.00	-	Labor service to assist in the collection and preparation of mango seeds to be propagated as root stock (6 MD)
	Tagging Code: Other PSS - Foundation Scion Grove - OPF (ILIARC)												Tagging Code: Other PSS - Foundation Scion Grove - OPF (ILIARC)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Gasoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	9,000.00	9,000.00	-	Gasoline (100 lit)
	Diesoline	DA-ILIARC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	10,965.00	10,965.00	-	Diesoline (129 lit)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Calcium Nitrate, (15.5% N + 19% CaO minimum), 50 kg/bag	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	11,600.00	11,600.00	-	Calcium Nitrate, (15.5% N + 19% CaO minimum), 50 kg/bag (2 bag)
	herbicide, non selective, 480 SL, (AI Glyphosate)	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	7,200.00	7,200.00	-	herbicide, non selective, 480 SL, (AI Glyphosate) (10 lit)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Labor service to assist in the collection and preparation of mango seeds to be propagated as root stock	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other PSS	1,000.00	1,000.00	-	Labor service to assist in the collection and preparation of mango seeds to be propagated as root stock (2 MD)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	2x3 ft Goat Matting Quality Plastic Multi-Purpose	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	8,715.00	8,715.00	-	2x3 ft Goat Matting Quality Plastic Multi-Purpose (21 pc)
	corrugated steel bar 12mm	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	6,380.00	6,380.00	-	corrugated steel bar 12mm (22 pc)
	Hollow blocks, 5"	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	2,941.00	2,941.00	-	Hollow blocks, 5" (173 pc)
	G.I. Tie Wire size 12	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	Various Regular - FY 2024 GAA 11975 Other PSS	1,620.00	1,620.00	-	G.I. Tie Wire size 12 (12 kilo)
	Tagging Code: Research for Development - NEC (ILIARC)												Tagging Code: Research for Development - NEC (ILIARC)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Conduct of Capability Building Training on "On-farm participatory evaluation and field validation of nutrient expert for cassava - a	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	R&D on National Com Program - FY 2024 GAA 11975	14,850.00	14,850.00	-	- AM Snacks (33 pax), Lunch (33 pax), PM Snacks (33 pax)
	Conduct of Capability Building Training on "On-farm participatory evaluation and field validation of nutrient expert for cassava - a	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	R&D on National Com Program - FY 2024 GAA 11975	45,000.00	45,000.00	-	- AM Snacks (100 pax), Lunch (100 pax), PM Snacks (100 pax)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Gloves, Rubberized, cut/abrasion/tear/puncture resistant with PU coated palm, L-XL	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program - FY 2024 GAA 11975	3,000.00	3,000.00	-	Gloves, Rubberized, cut/abrasion/tear/puncture resistant with PU coated palm, L-XL (10 pairs)
	Rubberized plastic water basin, heavy duty, oval-shaped, 200L capacity	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program - FY 2024 GAA 11975	5,000.00	5,000.00	-	Rubberized plastic water basin, heavy duty, oval-shaped, 200L capacity (5 pc)
	Rubber boots	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program - FY 2024 GAA 11975	5,300.00	5,300.00	-	Rubber boots (10 pairs)
	Rain Coat (heavy duty)	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program - FY 2024 GAA 11975	6,000.00	6,000.00	-	Rain Coat (heavy duty) (10 pairs)
	Chopping bolo "badang" (solid metal)	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program - FY 2024 GAA 11975	4,000.00	4,000.00	-	Chopping bolo "badang" (solid metal) (5 pcs)
	Sack, 50kg cap.	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program - FY 2024 GAA 11975	1,700.00	1,700.00	-	Sack, 50kg cap. (85 pcs)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesel	DA-ILIARC	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	R&D on National Com Program - FY 2024 GAA 11975	5,100.00	5,100.00	-	Diesel (60 lit)
	Gasoline	DA-ILIARC	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	R&D on National Com Program - FY 2024 GAA 11975	2,160.00	2,160.00	-	Gasoline (24 lit)

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	Lubricant/Engine oil/Transmission Oil	DA-ILIARC	NO	Shopping	Feb-24	N/A	Feb-24	Feb-24	R&D on National Com Program FY 2024 GAA 11975	2,700.00	2,700.00	-	Lubricant/Engine oil/Transmission Oil (6 lit)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw services for the establishment of On-farm participatory evaluation and field validation of nutrient expert for cassava – a tool for sustainable cassava yield intensification in Ilocos region	DA-ILIARC	NO	NP-53.9 Small Value Procurement	September to December 2024	N/A	September to December 2024	September to December 2024	R&D on National Com Program FY 2024 GAA 11975	25,000.00	25,000.00	-	Pakyaw services for the establishment of On-farm participatory evaluation and field validation of nutrient expert for cassava – a tool for sustainable cassava yield intensification in Ilocos region (50 MD)
	Pakyaw services for the harvesting of On-farm participatory evaluation and field validation of nutrient expert for cassava – a tool for sustainable cassava yield intensification in Ilocos region	DA-ILIARC	NO	NP-53.9 Small Value Procurement	April to August 2024	N/A	April to August 2024	April to August 2024	R&D on National Com Program FY 2024 GAA 11975	25,000.00	25,000.00	-	Pakyaw services for the harvesting of On-farm participatory evaluation and field validation of nutrient expert for cassava – a tool for sustainable cassava yield intensification in Ilocos region (50 MD)
	Pakyaw services on the preparation of planting materials (cassava cuttings) for the implementation of On-farm participatory evaluation and field validation of nutrient expert for cassava – a tool for sustainable cassava yield intensification in Ilocos region	DA-ILIARC	NO	NP-53.9 Small Value Procurement	September to December 2024	N/A	September to December 2024	September to December 2024	R&D on National Com Program FY 2024 GAA 11975	25,000.00	25,000.00	-	Pakyaw services on the preparation of planting materials (cassava cuttings) for the implementation of On-farm participatory evaluation and field validation of nutrient expert for cassava – a tool for sustainable cassava yield intensification in Ilocos region (50 MD)
	Tagging Code: Research for Development - YCF (ILIARC)												Tagging Code: Research for Development - YCF (ILIARC)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and snacks for the conduct of field day on "Outscaling of production of hybrid yellow corn using NPK based fertilizer"	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	24,750.00	24,750.00	-	AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
5-02-03-010-02	OFFICE SUPPLIES EXPENSES												OFFICE SUPPLIES EXPENSES
	Bond paper, A4, subs 20 / 70 gsm	DA-ILIARC	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	5,600.00	5,600.00	-	Bond paper, A4, subs 20 / 70 gsm (20 reams)
	Bond paper, (8.5x13) legal, subs 20 / 70 gsm	DA-ILIARC	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	2,030.00	2,030.00	-	Bond paper, (8.5x13) legal, subs 20 / 70 gsm (7 reams)
	Notebook, 40 leaves	DA-ILIARC	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	1,200.00	1,200.00	-	Notebook, 40 leaves (40 pcs)
	Ballpen, BP-5 Fine, black	DA-ILIARC	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	350.00	350.00	-	Ballpen, BP-5 Fine, black (14 pcs)
	Ballpen, 0.5 mm, fine black	DA-ILIARC	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	220.00	220.00	-	Ballpen, 0.5 mm, fine black (20 pcs)
	Clip Board, data board, 8.5"x13"	DA-ILIARC	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	600.00	600.00	-	Clip Board, data board, 8.5"x13" (6 pcs)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesel	DA-ILIARC	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	4,900.00	4,900.00	-	Diesel (70 lit)
	Gasoline	DA-ILIARC	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	2,400.00	2,400.00	-	Gasoline (50 li)
	Lubricant/Engine oil/Transmission Oil	DA-ILIARC	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	R&D on National Com Program FY 2024 GAA 11975	2,700.00	2,700.00	-	Lubricant/Engine oil/Transmission Oil (6 lit)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	hybrid yellow corn, packaging 8-10kgs/bag, germination: 85%, pure hybrid seeds: 99%	DA-ILIARC	NO	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program FY 2024 GAA 11975	40,800.00	40,800.00	-	hybrid yellow corn, packaging 8-10kgs/bag, germination: 85%, pure hybrid seeds: 99%(6 bag)
	herbicide, non selective, 480 SL, (AI Glyphosate)	DA-ILIARC	NO	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program FY 2024 GAA 11975	14,400.00	14,400.00	-	herbicide, non selective, 480 SL, (AI Glyphosate) (20 liter)
	herbicide (selective, AI Fluazifop-Butyl, soybean oil, Emulsifier), 250ml/bot	DA-ILIARC	NO	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program FY 2024 GAA 11975	8,500.00	8,500.00	-	herbicide (selective, AI Fluazifop-Butyl, soybean oil, Emulsifier), 250ml/bot (5 bottle)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Polyethylene Plastic Bag, 20" x 30", 100 pcs/pack, 0.001 thickness	DA-ILIARC	NO	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program FY 2024 GAA 11975	1,800.00	1,800.00	-	Polyethylene Plastic Bag, 20" x 30", 100 pcs/pack, 0.001 thickness (4 packs)
	PVC pipe, orange, 4" x 1.5 meter	DA-ILIARC	NO	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program FY 2024 GAA 11975	1,500.00	1,500.00	-	PVC pipe, orange, 4" x 1.5 meter (5 pc)
	Cloth hand gloves (rubberized on palm area for better grip)	DA-ILIARC	NO	Shopping	May-24	N/A	May-24	May-24	R&D on National Com Program FY 2024 GAA 11975	2,800.00	2,800.00	-	Cloth hand gloves (rubberized on palm area for better grip) (35 pairs)

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	hat for field work with face covering	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program FY 2024 GAA 11975	1,200.00	1,200.00	-	hat for field work with face covering (15 pcs)
	Cloth long sleeves (assorted size S,M,L,X)	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program FY 2024 GAA 11975	2,300.00	2,300.00	-	Cloth long sleeves (assorted size S,M,L,X)(23 pcs)
	Sack, 50kg cap.	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program FY 2024 GAA 11975	4,000.00	4,000.00	-	Sack, 50kg cap. (200 pcs)
	Guntucker heavy duty 8mm	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program FY 2024 GAA 11975	3,000.00	3,000.00	-	Guntucker heavy duty 8mm (5 pcs)
	Guntucker staple wire 8mm	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program FY 2024 GAA 11975	700.00	700.00	-	Guntucker staple wire 8mm (10 box)
	net bag (large) basket abot abot	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program FY 2024 GAA 11975	4,200.00	4,200.00	-	net bag (large) basket abot abot (210 pcs)
	kerosene-based insect killer (500ml per bottle)	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program FY 2024 GAA 11975	3,500.00	3,500.00	-	kerosene-based insect killer (500ml per bottle) (10 bottle)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw services for the establishment of Outscaling of production of hybrid yellow corn using NE-based fertilizer recommendation on corn project	DA-ILIARC	NC	NP-53.9 Small Value Procurement	April to December 2024	N/A	April to December 2024	April to December 2024	R&D on National Corn Program FY 2024 GAA 11975	30,000.00	30,000.00	-	Pakyaw services for the establishment of Outscaling of production of hybrid yellow corn using NE-based fertilizer recommendation on corn project (50 MD)
	Pakyaw services for the harvesting of Outscaling of production of hybrid yellow corn using NE-based fertilizer recommendation on corn project	DA-ILIARC	NC	NP-53.9 Small Value Procurement	April to December 2024	N/A	April to December 2024	April to December 2024	R&D on National Corn Program FY 2024 GAA 11975	30,000.00	30,000.00	-	Pakyaw services for the harvesting of Outscaling of production of hybrid yellow corn using NE-based fertilizer recommendation on corn project (60 MD)
	Tagging Code: Research for Development - WCI (ILIARC)												Tagging Code: Research for Development - WCI (ILIARC)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and snacks for the conduct farmers forum and data presentation on Integrated crop management	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Corn Program FY 2024 GAA 11975	22,500.00	22,500.00	-	AM Snacks (50 pax), Lunch (50 pax), PM Snacks (50 pax)
5-02-03-010-02	OFFICE SUPPLIES EXPENSES												OFFICE SUPPLIES EXPENSES
	Glassine paper envelope, 3-12" x 7-5", 100 pcs/pack	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	2,550.00	2,550.00	-	Glassine paper envelope, 3-12" x 7-5", 100 pcs/pack (3 pack)
	Flash drive, USB 64 GB	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	4,000.00	4,000.00	-	Flash drive, USB 64 GB (4 pc)
	Manila Paper, 36"x 48"	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	490.00	490.00	-	Manila Paper, 36"x 48" (70 pcs)
	Brown paper bag, 17.5cm x 9 cm x 5-5 cm, 50 pcs/pack	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	520.00	520.00	-	Brown paper bag, 17.5cm x 9 cm x 5-5 cm, 50 pcs/pack (8 pack)
	VGA TO VGA Male to Male Extension Cable Wire Cord, 5 meters	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	400.00	400.00	-	VGA TO VGA Male to Male Extension Cable Wire Cord, 5 meters (2 pc)
	VGA TO VGA Male to Male Extension Cable Wire Cord, 1.5 meters	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	240.00	240.00	-	VGA TO VGA Male to Male Extension Cable Wire Cord, 1.5 meters (2 pc)
	Displayport Male to VGA Female Adapter Cable	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	520.00	520.00	-	Displayport Male to VGA Female Adapter Cable (2 pc)
	Permanent marker, black, fine	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	850.00	850.00	-	Permanent marker, black, fine (17 pcs)
	Ballpen, 0.5mm, black, retractable	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	150.00	150.00	-	Ballpen, 0.5mm, black, retractable (15 pcs)
	HDMI Male to Male High Speed Cable 10 m length	DA-ILIARC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R&D on National Corn Program FY 2024 GAA 11975	280.00	280.00	-	HDMI Male to Male High Speed Cable 10 m length (1 pc)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	DA-ILIARC	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	R&D on National Corn Program FY 2024 GAA 11975	17,935.00	17,935.00	-	Diesoline (211 lit)
	Transmission Oil	DA-ILIARC	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	R&D on National Corn Program FY 2024 GAA 11975	6,000.00	6,000.00	-	Transmission Oil (4 gal)
	Differential Oil	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	R&D on National Corn Program FY 2024 GAA 11975	6,000.00	6,000.00	-	Differential Oil (4 gal)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	OPV Glut. Corn, certified tag, packaging 18-20kgs/bag, germination: atleast 85%	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program FY 2024 GAA 11975	45,000.00	45,000.00	-	OPV Glut. Corn, certified tag, packaging 18-20kgs/bag, germination: atleast 85% (18 bags)

	Atrazine Herbicide, 80WP, 1kg/box	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	6,300.00	6,300.00	-	Atrazine Herbicide, 80WP, 1kg/box (6 box)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Sack, 25 kg capacity	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	3,600.00	3,600.00	-	Sack, 25 kg capacity (200 pcs)
	Sack, 50 kg capacity	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	6,400.00	6,400.00	-	Sack, 50 kg capacity (320 pcs)
	Nail, 3 inches	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	1,000.00	1,000.00	-	Nail, 3 inches (10kg)
	Nail, 2 inches	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	1,000.00	1,000.00	-	Nail, 2 inches (10 kg)
	Nail, 1 1/2 inches	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	1,000.00	1,000.00	-	Nail, 1 1/2 inches (10 kg)
	Nail, 1 inch	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	1,000.00	1,000.00	-	Nail, 1 inch (10 kg)
	guntucker staple wire 1/2" x 8mm	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	600.00	600.00	-	guntucker staple wire 1/2" x 8mm (10 box)
	guntucker staple wire 1/2" x 12mm	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	700.00	700.00	-	guntucker staple wire 1/2" x 12mm (10 box)
	Buri hat, 17 inch diameter	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	1,950.00	1,950.00	-	Buri hat, 17 inch diameter (15 pcs)
	Field Hat with neck and face detachable cover, gray/blue/armygreen/ purple	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	2,750.00	2,750.00	-	Field Hat with neck and face detachable cover, gray/blue/armygreen/ purple (11 pcs)
	Fiber Net Mesh, Fine	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	9,000.00	9,000.00	-	Fiber Net Mesh, Fine (3 roll)
	Nylon mesh net bag, 2XL (45 cm x 60 cm)	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	1,400.00	1,400.00	-	Nylon mesh net bag, 2XL (45 cm x 60 cm) (14 pcs)
	Plastic Twine, 1 kg/roll	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	4,200.00	4,200.00	-	Plastic Twine, 1 kg/roll (60 rolls)
	Scythe/ sickle/labas; Blade Length- approx 120mm; Overall Length- approx 155mm; Blade Width- approx 25mm; Blade type- all steel	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	3,000.00	3,000.00	-	Scythe/ sickle/labas; Blade Length- approx 120mm; Overall Length- approx 155mm; Blade Width- approx 25mm; Blade type- all steel
	Plywood, 1/2inch, 3x6ft	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	6,400.00	6,400.00	-	Plywood, 1/2inch, 3x6ft (8 pcs)
	Plywood, 1/4inch, 3x6ft	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	6,000.00	6,000.00	-	Plywood, 1/4inch, 3x6ft (8 pcs)
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
	Tarpaulin, 4 ft x 4 ft	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	1,960.00	1,960.00	-	Tarpaulin, 4 ft x 4 ft (7 pcs)
	Tarpaulin for plot signages, 5 ft x 4 ft	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	1,520.00	1,520.00	-	Tarpaulin for plot signages, 5 ft x 4 ft (4 pcs)
	Tarpaulin, 5 ft x 8 ft	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Corn Program - FY 2024 GAA 11975	1,520.00	1,520.00	-	Tarpaulin, 5 ft x 8 ft (2 pc)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and Snacks during the conduct of technology transfer at DA-ILIARC Station (1 day)												Meals and Snacks during the conduct of technology transfer at DA-ILIARC Station (1 day)
	Day 1	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - FY 2024 GAA 11975 Other ESETS	16,650.00	16,650.00	-	- AM Snacks (37 pax), Lunch (37 pax), PM Snacks (37 pax)
	Day 2	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - FY 2024 GAA 11975 Other ESETS	16,650.00	16,650.00	-	- AM Snacks (37 pax), Lunch (37 pax), PM Snacks (37 pax)
	Day 3	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - FY 2024 GAA 11975 Other ESETS	16,650.00	16,650.00	-	- AM Snacks (37 pax), Lunch (37 pax), PM Snacks (37 pax)
5-02-03-010-02	OFFICE SUPPLIES EXPENSES												OFFICE SUPPLIES EXPENSES
	Ink Epson, 003, Black	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	4,400.00	4,400.00	-	Ink Epson, 003, Black (11 bottle)
	Ink Epson, 003, Cyan	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	2,400.00	2,400.00	-	Ink Epson, 003, Cyan (6 bottle)

	Ink Epson, 003, Magenta	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	2,400.00	2,400.00	-	Ink Epson, 003, Magenta (6 bottle)
	Ink Epson, 003, Yellow	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	2,400.00	2,400.00	-	Ink Epson, 003, Yellow (6 bottle)
	Cartolina, Assorted Colors, 10 pcs/set	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	400.00	400.00	-	Cartolina, Assorted Colors, 10 pcs/set (4 set)
5-02-03-990-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	Bed Sheet-pillow case set, queen size, cotton, plain color preferably white or any soft pastel color	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	2,000.00	2,000.00	-	Bed Sheet-pillow case set, queen size, cotton, plain color preferably white or any soft pastel color (5 pairs)
	Pillow set, 18*28 inches, uratec material, 2pcs/set	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	1,500.00	1,500.00	-	Pillow set, 18*28 inches, uratec material, 2pcs/set (5 set)
	Towel, microfiber material, 27*54 inches, white	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	2,500.00	2,500.00	-	Towel, microfiber material, 27*54 inches, white (10 pcs)
	Hanging Chicken Feeder with removable easy refill lid, 6 kg, red-white color	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	3,600.00	3,600.00	-	Hanging Chicken Feeder with removable easy refill lid, 6 kg, red-white color (12 pcs)
	Flip Top Poultry Feeder, 30cm x 7cm x 10cm	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	4,500.00	4,500.00	-	Flip Top Poultry Feeder, 30cm x 7cm x 10cm (15 pcs)
	Dust pan, plastic, big	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	400.00	400.00	-	Dust pan, plastic, big (5 pcs)
	Hand Sanitizing Gel, 60ml	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	300.00	300.00	-	Hand Sanitizing Gel, 60ml (5 bot)
	Tissue Paper, 2 ply, 12 rolls/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	720.00	720.00	-	Tissue Paper, 2 ply, 12 rolls/pack (4 pack)
	Plastic Twine Ties, blue, 6 ply, for trellising	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	1,500.00	1,500.00	-	Plastic Twine Ties, blue, 6 ply, for trellising (3 roll)
	Eco Bag, Large, made of cloth	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	980.00	980.00	-	Eco Bag, Large, made of cloth (49 pc)
	Tissue Paper, interfold, pop-up, 150 sheets, 3 ply	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	Various Regular - FY 2024 GAA 11975 Other ESETS	2,000.00	2,000.00	-	Tissue Paper, interfold, pop-up, 150 sheets, 3 ply (20 pack)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Labor services for the general cleaning of gutters, window glass and roof of training facilities and guest house	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-October 2024	N/A	May-October 2024	May-October 2024	Various Regular - FY 2024 GAA 11975 Other ESETS	8,000.00	8,000.00	-	Labor services for the general cleaning of gutters, window glass and roof of training facilities and guest house (16 MD)
	Tagging Code: NLP - PSS (ILIARC)												Tagging Code: NLP - PSS (ILIARC)
5-02-03-040-00	ANIMAL AND ZOOLOGICAL EXPENSES												ANIMAL AND ZOOLOGICAL EXPENSES
	calcium borogluconate CBC, 100 ml/bottle	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	2,800.00	2,800.00	-	calcium borogluconate CBC, 100 ml/bottle (7 bottle)
	dextrose calcium magnesium, 100 ml/bottle	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	2,800.00	2,800.00	-	dextrose calcium magnesium, 100 ml/bottle (2 bottle)
	lincomycin +spectinomycin+bromhexine, 100 ml/bottle	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	5,600.00	5,600.00	-	lincomycin +spectinomycin+bromhexine, 100 ml/bottle (8 bottle)
	penstrep 200 procaine benzylpenicillin dindrostreptomycin sulfate, 100 ml/bottle	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	3,500.00	3,500.00	-	penstrep 200 procaine benzylpenicillin dindrostreptomycin sulfate, 100 ml/bottle (5 bottle)
	electrolytes + amino acid + vitamin B complex vetgen, 100 ml/bottle	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	2,000.00	2,000.00	-	electrolytes + amino acid + vitamin B complex vetgen, 100 ml/bottle (5 bottle)
	ivermectin genvet, 100 ml/bottle	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	3,000.00	3,000.00	-	ivermectin genvet, 100 ml/bottle (5 bottle)
	albendazole valbazen, 30 ml/vial	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	1,600.00	1,600.00	-	albendazole valbazen, 30 ml/vial (5 bottle)
	tylosin tarte, 100 ml/bottle	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	4,000.00	4,000.00	-	tylosin tarte, 100 ml/bottle (5 bottle)
	oxyteracycline teramycin LA, 100 ml/bottle	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	6,500.00	6,500.00	-	oxyteracycline teramycin LA, 100 ml/bottle (5 bottle)
	goat milk nipple	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	1,000.00	1,000.00	-	goat milk nipple (50 pcs)
	milk replacer for goat, 200 g/pack	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	1,200.00	1,200.00	-	milk replacer for goat, 200 g/pack (6 pack)
	disinfectant microban, 1 liter	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Livestock Program FY 2024 GAA 11975	6,000.00	6,000.00	-	disinfectant microban, 1 liter (8 liter)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES

	herbicide, non selective, 480 SL, (AI Glyphosate)	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	3,600.00	3,600.00	-	herbicide, non selective, 480 SL, (AI Glyphosate) (5 lit)
	forage rensonii seeds, 20 g/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	8,000.00	8,000.00	-	forage rensonii seeds, 20 g/pack (40 pack)
	forage maramais grass seeds	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	5,700.00	5,700.00	-	forage maramais grass seeds (15 kg)
	forage flemengia seeds, 150 g/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	8,000.00	8,000.00	-	forage flemengia seeds, 150 g/pack (20 pack)
	forage indigofera seeds, 250 g/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	2,800.00	2,800.00	-	forage indigofera seeds, 250 g/pack (5 pack)
	Forage red millet seeds, 100 g/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	3,000.00	3,000.00	-	Forage red millet seeds, 100 g/pack (10 pack)
	mollases, 30 kg/container	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	36,000.00	36,000.00	-	mollases, 30 kg/container (20 container)
	mineral block salt lick,blue, 4.5 kg/pacs	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	22,500.00	22,500.00	-	mineral block salt lick,blue, 4.5 kg/pacs (30 pcs)
	Corn grits, 50 kg/bag	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	30,000.00	30,000.00	-	Corn grits, 50 kg/bag (12 bags)
	plastic seedling bag 2x2x7	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	5,250.00	5,250.00	-	plastic seedling bag 2x2x7 (15 bundle)
	garden gloves rubberized	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	1,900.00	1,900.00	-	garden gloves rubberized (19 pairs)
	shovel, steel, pointed	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	2,250.00	2,250.00	-	shovel, steel, pointed (5 pcs)
	shovel, steel, square/spade	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	1,350.00	1,350.00	-	shovel, steel, square/spade (3 pcs)
	hand showel, heavy duty, 9cmx33cm	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	750.00	750.00	-	hand showel, heavy duty, 9cmx33cm (5 pcs)
	hollow hoe/weeding rake, all steel, 16x34 cm	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	900.00	900.00	-	hollow hoe/weeding rake, all steel, 16x34 cm (3 pcs)
	Hoof Trimming Shear, Alloy steel, 200mm long	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	6,000.00	6,000.00	-	Hoof Trimming Shear, Alloy steel, 200mm long (5 pcs)
5-02-03-890-00	OTHER SUPPLIES AND MATERIAL EXPENSES												OTHER SUPPLIES AND MATERIAL EXPENSES
	broom stick	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	2,100.00	2,100.00	-	Broom stick (30 pcs)
	1/2" pvc garden hose with nozzle, 40 meters long	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	8,000.00	8,000.00	-	1/2" pvc garden hose with nozzle, 40 meters long (8 rolls)
	Scythe/ sickle/Blade Length- approx 120mm; Overall Length- approx 155mm; Blade Width- approx 25mm; Blade type- all steel; plastic handle	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	800.00	800.00	-	Scythe/ sickle/Blade Length- approx 120mm; Overall Length- approx 155mm; Blade Width- approx 25mm; Blade type- all steel; plastic handle (10 pcs)
	bolo with sheath, cast iron	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	5,000.00	5,000.00	-	bolo with sheath, cast iron (5 pcs)
	heavy duty rain coat, large	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	3,300.00	3,300.00	-	heavy duty rain coat, large (6 pcs)
	rubberized garden gloves	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	1,500.00	1,500.00	-	rubberized garden gloves (15 pairs)
	ziplock 12x17cm	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	1,250.00	1,250.00	-	ziplock 12x17cm (5 bundles)
	trapal tolda 10x20ft	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	14,000.00	14,000.00	-	trapal tolda 10x20ft (7 pcs)
	plain white dipper/tabo	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	300.00	300.00	-	plain white dipper/tabo (6 pcs)
	Push cart trolley (kartilya), heavy duty	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	2,550.00	2,550.00	-	Push cart trolley (kartilya), heavy duty (1 pc)
	Claw grassrake head portable 22 toothed steel	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	750.00	750.00	-	Claw grassrake head portable 22 toothed steel (5 pcs)
	Sack, 50 kg capacity	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	1,000.00	1,000.00	-	Sack, 50 kg capacity (50 pcs)
	Rake, full metal, heavy duty	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	1,840.00	1,840.00	-	Rake, full metal, heavy duty (8 pcs)
	rubberized pail banyera, 25 liter capacity, orange	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	1,700.00	1,700.00	-	rubberized pail banyera, 25 liter capacity, orange (10 pcs)
	silage bag silver, 750mmx1300mmx150 microns	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	3,000.00	3,000.00	-	silage bag silver, 750mmx1300mmx150 microns (10 pcs)
	soldering iron 40watts 220 volts	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	510.00	510.00	-	soldering iron 40watts 220 volts (1 pc)

	Plastic sealer, 300 mm sealing length	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	National Livestock Program FY 2024 GAA 11975	2,400.00	2,400.00	-	Plastic sealer, 300 mm sealing length (2 unit)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw services for the care and maintenance of goat during weekends (Saturdays and Sundays) and holidays	DA-ILIARC	NC	NP-53.9 Small Value Procurement	March to December 2024	N/A	March to December 2024	March to December 2024	National Livestock Program FY 2024 GAA 11975	28,000.00	28,000.00	-	Pakyaw services for the care and maintenance of goat during weekends (Saturdays and Sundays) and holidays (56 MD)
	Tagging Code: 4DF (ILIARC)												Tagging Code: 4DF (ILIARC)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	DA-ILIARC	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	R&D on National Rice Program - FY 2024 GAA 11975	8,330.00	8,330.00	-	Diesoline (98 lit)
	Brake fluid (Dot 3 or 4) 900ml./ bottle	DA-ILIARC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	R&D on National Rice Program - FY 2024 GAA 11975	750.00	750.00	-	Brake fluid (Dot 3 or 4) 900ml./bottle (1 bot)
	Engine Oil	DA-ILIARC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	R&D on National Rice Program - FY 2024 GAA 11975	5,850.00	5,850.00	-	Engine Oil (13 lit)
	Tagging Code: IRR (ILIARC)												Tagging Code: IRR (ILIARC)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	DA-ILIARC	YES	Competitive Bidding	Feb-24	Feb-24	Feb-24	Feb-24	R&D on National Rice Program - FY 2024 GAA 11975	41,510.00	41,510.00	-	Diesoline (593 lit)
	Engine Oil	DA-ILIARC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	R&D on National Rice Program - FY 2024 GAA 11975	6,750.00	6,750.00	-	Engine Oil (15 lit)
	Power Steering Fluid, 350 ml./bot	DA-ILIARC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	R&D on National Rice Program - FY 2024 GAA 11975	990.00	990.00	-	Power Steering Fluid, 350 ml./bot (3 bot)
	Brake fluid, DOT 3, 500 ml./bottle	DA-ILIARC	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	R&D on National Rice Program - FY 2024 GAA 11975	750.00	750.00	-	Brake fluid, DOT 3, 500 ml./bottle (3 bot)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Molluscicide a.i. Metaldehyde, granules, 1 kg/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	700.00	700.00	-	Molluscicide a.i. Metaldehyde, granules, 1 kg/pack (2 pack)
	Herbicide a.i. Byspirac sodium, Pre-emergence, set	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	1,950.00	1,950.00	-	Herbicide a.i. Byspirac sodium, Pre-emergence, set (3 set)
	Spinetoram 60 SC (IRM insecticide), 250ml/bottle	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	4,600.00	4,600.00	-	Spinetoram 60 SC (IRM insecticide), 250ml/bottle (2 bot)
	Plant Nutrient Solution Concentrate Set (500ml Solution A, 500 ml Solution B)	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	2,550.00	2,550.00	-	Plant Nutrient Solution Concentrate Set (500ml Solution A, 500 ml Solution B) (2set)
	Bio-inoculant, azospirillum-based, 200 grams/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	3,200.00	3,200.00	-	Bio-inoculant, azospirillum-based, 200 grams/pack (20 pack)
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
	Tarpaulin, 4 ft x 4 ft	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	4,200.00	4,200.00	-	Tarpaulin, 4 ft x 4 ft (15 pcs)
	Tarpaulin for plot signages, 5 ft x 4 ft	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	1,900.00	1,900.00	-	Tarpaulin for plot signages, 5 ft x 4 ft (5 pcs)
	Tarpaulin, 3 ft x 7 ft	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	800.00	800.00	-	Tarpaulin, 3 ft x 7 ft (2 pc)
	Tarpaulin for poster, 2ft x 3 ft	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	600.00	600.00	-	Tarpaulin for poster, 2ft x 3 ft (5pc)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw/labor services for the harvesting/crop cutting of experimental plots including post harvest activities	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	R&D on National Rice Program - FY 2024 GAA 11975	12,500.00	12,500.00	-	Pakyaw/labor services for the harvesting/crop cutting of experimental plots including post harvest activities (25 MD)
	Pakyaw/labor services for the establishment of technodemo trial of introduced crops for the rice-based crops	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	R&D on National Rice Program - FY 2024 GAA 11975	11,000.00	11,000.00	-	Pakyaw/labor services for the establishment of technodemo trial of introduced crops for the rice-based crops (22 MD)
	Pakyaw/labor services for the harvesting/crop cutting for technodemo trial of introduced crops for the rice-based crops	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	10,000.00	10,000.00	-	Pakyaw/labor services for the harvesting/crop cutting for technodemo trial of introduced crops for the rice-based crops (20 MD)
	Tagging Code: ERC (ILIARC)												Tagging Code: ERC (ILIARC)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES

	Diesoline	DA-ILIARC	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	R&D on National Rice Program - FY 2024 GAA 11975	6,970.00	6,970.00	-	Diesoline (82 lit)
	Brake fluid (Dot 3 or 4) 900mL/ bottle	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	R&D on National Rice Program - FY 2024 GAA 11975	750.00	750.00	-	Brake fluid (Dot 3 or 4) 900mL/bottle (1 bot)
	Engine oil	DA-ILIARC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	R&D on National Rice Program - FY 2024 GAA 11975	2,250.00	2,250.00	-	Engine oil (5 lit)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Di-Ammonium Phosphate, (18-46-0), 50 kg/bag	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	7,698.00	7,698.00	-	Di-Ammonium Phosphate, (18-46-0), 50 kg/bag (3 bags)
	Agricultural Zinc Oxide (ZnO), 100 grams/pack	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	12,000.00	12,000.00	-	Agricultural Zinc Oxide (ZnO), 100 grams/pack (5 packs)
	Tagging Code: UPG (ILIARC)												Tagging Code: UPG (ILIARC)
5-02-13-430-99	OTHER INFRASTRUCTURE ASSETS												OTHER INFRASTRUCTURE ASSETS
	Construction of Multipurpose Pavement	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	200,000.00	200,000.00	-	Construction of Multipurpose Pavement (1 lot)
5-06-04-040-01	BUILDINGS												BUILDINGS
	Upgrading of Processing Center at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	500,000.00	500,000.00	-	Upgrading of Processing Center at DA-ILIARC, Bacnotan, La Union (1 lot)
	Tagging Code: Other PSS - PFM (ILIARC)												Tagging Code: Other PSS - PFM (ILIARC)
	RM - MOTOR VEHICLE												RM - MOTOR VEHICLE
	Job Oder: Labor and Materials for the corrective and preventive maintenance of RP vehicle (DOK 917, D1D 647, SER 968) including replacement of worn-out spare parts	DA-ILIARC	NC	Direct Contracting	Apr-24	N/A	Apr-24	Apr-24	Various Regular - Other PSS - FY 2024 GAA RA 11975	60,000.00	60,000.00	-	Job Oder: Labor and Materials for the corrective and preventive maintenance of RP vehicle (DOK 917, D1D 647, SER 968) including replacement of worn-out spare parts (1 unit)
5-06-04-050-02	OFFICE EQUIPMENT												OFFICE EQUIPMENT
	1 Lot Office Equipment for ILIARC food processing	DA-ILIARC	NC	Shopping	May-24	N/A	May-24	May-24	R&D on National Rice Program - FY 2024 GAA 11975	765,000.00	765,000.00	-	1 Lot Office Equipment for ILIARC food processing (1 lot)
	National Rice Program R&D												National Rice Program R&D
	Tagging Code: IRR (ILIARC)												Tagging Code: IRR (ILIARC)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw/labor services in the preparation of observation well/tube for Alternate Wetting & Drying (AWD) of the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National Rice Program R&D FY 2024 GAA 11975	2,500.00	2,500.00	-	Pakyaw/labor services in the preparation of observation well/tube for Alternate Wetting & Drying (AWD) of the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union (5 MD)
	Pakyaw/labor services for the preparation of pegs for establishment, plot labels and signages of the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National Rice Program R&D FY 2024 GAA 11975	1,500.00	1,500.00	-	Pakyaw/labor services for the preparation of pegs for establishment, plot labels and signages of the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union (3 MD)
	Pakyaw/labor services in the establishment and maintenance of experimental trials of the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National Rice Program R&D FY 2024 GAA 11975	10,000.00	10,000.00	-	Pakyaw/labor services in the establishment and maintenance of experimental trials of the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union (20 MD)
	Pakyaw/labor services for the preparation and maintenance of bunds, levees and canals of the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National Rice Program R&D FY 2024 GAA 11975	2,500.00	2,500.00	-	Pakyaw/labor services for the preparation and maintenance of bunds, levees and canals of the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union (5 MD)
	Regular Various Activities - Other R&D												Regular Various Activities - Other R&D
	Tagging Code: Other R4D - STM (ILIARC)												Tagging Code: Other R4D - STM (ILIARC)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Workshop on Updating of documented information relative to ISO 9001:2015	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities - Other R&D FY 2024 GAA 11975	9,000.00	9,000.00	-	Workshop on Updating of documented information relative to ISO 9001:2015 (20 pax)

	Semestral Assessment of R&D projects cum Review and training of STAR software	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities - Other R&D FY 2024 GAA 11975	6,750.00	6,750.00	-	Semestral Assessment of R&D projects cum Review and training of STAR software (15 pax)
	Capability Building and Review of completed and on-going Research and Development through In-House Review of R&D projects	DA-ILIARC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities - Other R&D FY 2024 GAA 11975	13,950.00	13,950.00	-	Capability Building and Review of completed and on-going Research and Development through In-House Review of R&D projects (31 pax)
	RM - MOTOR VEHICLE												RM - MOTOR VEHICLE
	Job Order: Labor and materials for the replacement of old tint and repainting of RP vehicle DOK 917	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other PSS & Other R&D FY 2024 GAA 11975	50,000.00	50,000.00	-	Job Order: Labor and materials for the replacement of old tint and repainting of RP vehicle DOK 917 (1 unit)
	Job Order: Labor and materials for the corrective and preventive maintenance of RP Vehicles (DOK 917, D1D 647, SER 968) including replacement of worn out parts.	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other PSS & Other R&D FY 2024 GAA 11975	70,000.00	70,000.00	-	Job Order: Labor and materials for the corrective and preventive maintenance of RP Vehicles (DOK 917, D1D 647, SER 968) including replacement of worn out parts. (2 unit)
	Tagging Code: Other PSS - OPV (ILIARC)												Tagging Code: Other PSS - OPV (ILIARC)
	Tagging Code: NLP - MF (ILIARC)												Tagging Code: NLP - MF (ILIARC)
	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw labor for the care and maintenance of goat and chicken stocks during weekends (Saturdays and Sundays) and holidays	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS & National Livestock Program (NLP) FY 2024 GAA RA 11975	15,500.00	15,500.00	-	Pakyaw labor for the care and maintenance of goat and chicken stocks during weekends (Saturdays and Sundays) and holidays (31 MD)
	Pakyaw labor in harvesting, drying, cleaning and packaging of mungbean seeds	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Various Regular - Other PSS & National Livestock Program (NLP) FY 2024 GAA RA 11975	6,000.00	6,000.00	-	Pakyaw labor in harvesting, drying, cleaning and packaging of mungbean seeds (12 MD)
	Pakyaw labor in the removal and proper disposal of waste materials	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other PSS & National Livestock Program (NLP) FY 2024 GAA RA 11975	25,000.00	25,000.00	-	Pakyaw labor in the removal and proper disposal of waste materials (50 MD)
	Pakyaw labor for the digging of drainage and water canals system and declogging of water ways:	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - Other PSS & National Livestock Program (NLP) FY 2024 GAA RA 11975	25,000.00	25,000.00	-	Pakyaw labor for the digging of drainage and water canals system and declogging of water ways: (50 MD)
	1. From Directors cottage down to Training center (104m) eastern portion												1. From Directors cottage down to Training center (104m) eastern portion
	2. From Training Center to ILIARC Nursery road (26 m) northern portion												2. From Training Center to ILIARC Nursery road (26 m) northern portion
	3. Declogging of water canals from in-front of Admin. Building to warehouse and slope protection area to ornamentals nursery												3. Declogging of water canals from in-front of Admin. Building to warehouse and slope protection area to ornamentals nursery area
	Procurement of Soybean good seeds, NSIC Sy 16	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Corn Banner - PSS FY 2024 GAA 11975	78,000.00	78,000.00	-	Procurement of Soybean good seeds, NSIC Sy 16 (600 kg)
	- 25kgs/bag												- 25kgs/bag
	- with inner plastic lining												- with inner plastic lining
	- >80% germination tested upon delivery												- >80% germination tested upon delivery
	Tagging Code: Other PSS-PFM (ILIARC)												Tagging Code: Other PSS-PFM (ILIARC)
	Tagging Code: Other R4D - STM (ILIARC)												Tagging Code: Other R4D - STM (ILIARC)
	RM-Office Equipment												RM-Office Equipment
	Job Order: Labor and materials for the preventive maintenance of airconditioning units at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS (PFM); Other R4D (STM) FY 2024 GAA 11975	40,000.00	40,000.00	-	Job Order: Labor and materials for the preventive maintenance of airconditioning units at DA-ILIARC, Bacnotan, La Union
	Tagging Code: Other PSS-PFM (ILIARC)												Tagging Code: Other PSS-PFM (ILIARC)
	Tagging Code: Other PSS-OPF (ILIARC)												Tagging Code: Other PSS-OPF (ILIARC)
	Tagging Code: Other R4D- STM (ILIARC)												Tagging Code: Other R4D- STM (ILIARC)
	RM-Motor Vehicles												RM-Motor Vehicles

Job Order: Labor and materials for the repair and preventive maintenance and replacement of worn-out spare parts RP vehicles (DOK 917, D1D 647)	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS (PFM & OPF); Other R4D (STM) FY 2024 GAA 11975	106,000.00	106,000.00	-	Job Order: Labor and materials for the repair and preventive maintenance and replacement of worn-out spare parts RP vehicles (DOK 917, D1D 647) (1 lot)
Tagging Code: Other PSS-Foundation Scion Grove (ILIARC)												Tagging Code: Other PSS-Foundation Scion Grove (ILIARC)
Labor and Wages												Labor and Wages
Pakyaw labor for the grafting of mango seedlings	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS (Foundation Scion Grove) FY 2024 GAA 11975	15,000.00	15,000.00	-	Pakyaw labor for the grafting of mango seedlings
Tagging Code: Other PSS-PFM (ILIARC)												Tagging Code: Other PSS-PFM (ILIARC)
RM-Other Transportation Equipment												RM-Other Transportation Equipment
Job Order: Labor and materials for the repair and maintenance of Loader/Tractor/Backhoe, Diesel type; and Kubota-Tractor-L3608	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS (PFM) FY 2024 GAA 11975	50,000.00	50,000.00	-	Job Order: Labor and materials for the repair and maintenance of Loader/Tractor/Backhoe, Diesel type and Kubota-Tractor-L3608
Regular Various Activities-Other PSS-OPV												Regular Various Activities-Other PSS-OPV
Regular Various Activities-Other PSS-OPF												Regular Various Activities-Other PSS-OPF
Regular Various Activities-Other PSS-Foundation Scion Grove												Regular Various Activities-Other PSS-Foundation Scion Grove
Regular Various Activities-Other PSS-PFM												Regular Various Activities-Other PSS-PFM
Regular Various Activities-Other R4D-STM												Regular Various Activities-Other R4D-STM
Other Supplies and Material Expenses												Other Supplies and Material Expenses
Plastic matting, heavy duty, 1ft x 3 ft, black	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	11,050.00	11,050.00	-	Plastic matting, heavy duty, 1ft x 3 ft, black (13 pcs)
pvc pipe 1"	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,800.00	1,800.00	-	pvc pipe 1" (6 pcs)
bushing reducer 1 1/4" x 1" (GI)	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	200.00	200.00	-	bushing reducer 1 1/4" x 1" (GI) (2 pc)
niple (stainless) 1 1/4 " x 12" (GI)	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	190.00	190.00	-	niple (stainless) 1 1/4 " x 12" (GI) (2 pc)
mighty gasket maker	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	400.00	400.00	-	mighty gasket maker (2 pc)
teflon 3/4"	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	360.00	360.00	-	teflon 3/4" (5 pcs)
solvent 400cc	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	460.00	460.00	-	solvent 400cc (2 can)
pvc coupling (blue) 2"	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	500.00	500.00	-	pvc coupling (blue) 2" (5 pcs)
pvc bell reducer 2" x 1 1/2 "	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	200.00	200.00	-	pvc bell reducer 2" x 1 1/2 " (2 pc)
leather cap (for water goulds pump motor)	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,100.00	1,100.00	-	leather cap (for water goulds pump motor) (2 pc)
HPDE pipe, 3/4 x25mmx 100 meters water pipe	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	7,000.00	7,000.00	-	HPDE pipe, 3/4 x25mmx 100 meters water pipe (2 roll)
HPDE pipe, 1 x32mmx 100 meters water pipe	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	12,000.00	12,000.00	-	HPDE pipe, 1 x32mmx 100 meters water pipe (2 roll)
25mm Tee-compression coupling	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	5,000.00	5,000.00	-	25mm Tee-compression coupling (25 pcs)
32mm Tee-compression coupling	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	5,000.00	5,000.00	-	32mm Tee-compression coupling (25 pcs)
PE compression fitting reducer 25mm to 32mm	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	5,000.00	5,000.00	-	PE compression fitting reducer 25mm to 32mm (15 pcs)
PE compression fitting ball valve 25mm	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	6,250.00	6,250.00	-	PE compression fitting ball valve 25mm (25 pcs)
PE compression fitting ball valve 32mm	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	6,250.00	6,250.00	-	PE compression fitting ball valve 32mm (25 pcs)
Hand Metal Pipe Bender	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,500.00	1,500.00	-	Hand Metal Pipe Bender (3 pcs)
Ratchet Die pipe Threader Kit, 7 pcs/set	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	6,000.00	6,000.00	-	Ratchet Die pipe Threader Kit, 7 pcs/set (1 set)

Vinyl pipe cutter PVC, 8-9"	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,500.00	1,500.00	-	Vinyl pipe cutter PVC, 8-9" (1 pc)
powder detergent, 1kg/pack	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	3,000.00	3,000.00	-	powder detergent, 1kg/pack (20 packs)
fabric conditioner liquid, 3.4 liters/gallon	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	3,500.00	3,500.00	-	fabric conditioner liquid, 3.4 liters/gallon (10 gals)
Dishwashing liquid - 3.4 liters/gallon	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	3,000.00	3,000.00	-	Dishwashing liquid - 3.4 liters/gallon (10 gals)
laundry bar soap, 400 grams/bar	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,000.00	1,000.00	-	laundry bar soap, 400 grams/bar (20 pcs)
Liquid Bleach Disinfectant, Gal	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,850.00	1,850.00	-	liquid Bleach Disinfectant, Gal (5 gals)
Pail, 4 gal. capacity	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,500.00	1,500.00	-	Pail, 4 gal. capacity (10 pcs)
LPG Tank (11kgs) w/ gas	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	17,200.00	17,200.00	-	LPG Tank (11kgs) w/ gas (4 pcs)
LPG Gas Regulator, heavy duty regulator pressure valve	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	890.00	890.00	-	LPG Gas Regulator, heavy duty regulator pressure valve (2 pc)
LPG Flexible Hose with free 2 Hose Clamp MLPH 1.5m	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	600.00	600.00	-	LPG Flexible Hose with free 2 Hose Clamp MLPH 1.5m (2 pc)
nail 4"	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	400.00	400.00	-	nail 4" (4 kg)
nail 3"	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	400.00	400.00	-	nail 3" (4 kg)
Rechargeable Battery AA with Charger 100% high quality, AA 2800mah 12pcs/set	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	4,500.00	4,500.00	-	Rechargeable Battery AA with Charger 100% high quality, AA 2800mah 12pcs/set (3 sets)
Rechargeable Battery AAA with Charger 100% high quality, AAA 900mah 12pcs/set	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	4,500.00	4,500.00	-	Rechargeable Battery AAA with Charger 100% high quality, AAA 900mah 12pcs/set (3 sets)
AA 1.5V Long Lasting Alkaline Battery - 2 Pcs/Pack (Non Rechargeable)	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	2,250.00	2,250.00	-	AA 1.5V Long Lasting Alkaline Battery - 2 Pcs/Pack (Non Rechargeable) (15 packs)
AAA Alkaline Battery 4pcs/pack, 1.5V Max	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,400.00	1,400.00	-	AAA Alkaline Battery 4pcs/pack, 1.5V Max (10 packs)
Cement	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,750.00	1,750.00	-	Cement (5 bags)
Hollow Blocks	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	1,000.00	1,000.00	-	Hollow Blocks (50 pcs)
10mm corrugated steel bar	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	5,000.00	5,000.00	-	10mm corrugated steel bar (20 pcs)
steel matting 4x8x2 no. 6	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	20,000.00	20,000.00	-	steel matting 4x8x2 no. 6 (5 pcs)
32mm x 32mm x 4mm x 6m Angle Bar	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	7,000.00	7,000.00	-	32mm x 32mm x 4mm x 6m Angle Bar (10 pcs)
25mm x 25mm x 4mm x 6m Angle Bar	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	5,000.00	5,000.00	-	25mm x 25mm x 4mm x 6m Angle Bar (10 pcs)
G.I. pipe 1 1/2" x 1.5 meters	DA-ILIARC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other R&D & Other PSS GAA 11975 FY 2024	2,500.00	2,500.00	-	G.I. pipe 1 1/2" x 1.5 meters (5 pcs)
Tagging Code: NRP - UPG (ILIARC)												Tagging Code: NRP - UPG (ILIARC)
OTHER LAND IMPROVEMENT												OTHER LAND IMPROVEMENT
Labor and materials for the Construction of Slope Protection at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NC	Competitive Bidding	Jul-24	Jul-24	Jul-24	Jul-24	National Rice Program - R&D FY 2024 GAA RA 119745	1,499,966.58	1,499,966.58	-	Labor and materials for the Construction of Slope Protection at DA-ILIARC, Bacnotan, La Union (1 lot)
Tagging Code: Other PSS - PFM (ILIARC)												Tagging Code: Other PSS - PFM (ILIARC)
RM - BUILDINGS												RM - BUILDINGS
Labor and materials for the Upgrading of Training/Conference Building at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Various Regular - Other PSS - PFM FY 2024 GAA 11975	499,999.70	499,999.70	-	Labor and materials for the Upgrading of Training/Conference Building at DA-ILIARC, Bacnotan, La Union (1 lot)
Tagging Code: NRP R&D - UPG (ILIARC)												Tagging Code: NRP R&D - UPG (ILIARC)
OTHER INFRASTRUCTURE ASSETS												OTHER INFRASTRUCTURE ASSETS

	Labor and materials for the Improvement of Street Lights at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - R&D - UPG	199,998.71	199,998.71	-	Labor and materials for the Improvement of Street Lights at DA-ILIARC, Bacnotan, La Union (1 lot)
	BUILDINGS												BUILDINGS
	Labor and materials for the Upgrading of Food Processing and Product Development Building at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - R&D - UPG	499,999.70	499,999.70	-	Labor and materials for the Upgrading of Food Processing and Product Development Building at DA-ILIARC, Bacnotan, La Union (1 lot)
	Tagging Code: Research for Development - NEC (ILIARC)												Tagging Code: Research for Development - NEC (ILIARC)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and Snacks for the conduct of Capability Building Training on Nutrient Expert for Cassava	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	R&D on National Corn Program - FY 2024 GAA 11975	60,000.00	60,000.00	-	Meals and Snacks for the conduct of Capability Building Training on Nutrient Expert for Cassava (100 pax)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pak yaw services for the establishment and harvesting off "Outscaling of Production of Hybrid Yellow Corn using NE-Based Fertilizer Recommendation on corn project"	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	R&D on National Corn Program - FY 2024 GAA 11975	25,000.00	25,000.00	-	Pak yaw services for the establishment and harvesting off "Outscaling of Production of Hybrid Yellow Corn using NE-Based Fertilizer Recommendation on corn project (50 MD)
	Tagging Code: Research for Development - YCF (ILIARC)												Tagging Code: Research for Development - YCF (ILIARC)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pak yaw services for the establishment and harvesting off "Outscaling of Production of Hybrid Yellow Corn using NE-Based Fertilizer Recommendation on corn project"	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	R&D on National Corn Program - FY 2024 GAA 11975	25,000.00	25,000.00	-	Pak yaw services for the establishment and harvesting off "Outscaling of Production of Hybrid Yellow Corn using NE-Based Fertilizer Recommendation on corn project" (50 MD)
	Tagging Code: Research for Development - WCI (ILIARC)												Tagging Code: Research for Development - WCI (ILIARC)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Results Presentation of the project "Optimizing Yield and Income of White Corn Production through Integrated Crop Management Approach"	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	R&D on National Corn Program - FY 2024 GAA 11975	14,850.00	14,850.00	-	Results Presentation of the project "Optimizing Yield and Income of White Corn Production through Integrated Crop Management Approach" (33 pax)
5-02-03-990-00	AGRICULTURAL AND MARINE SUPPLIES												AGRICULTURAL AND MARINE SUPPLIES
	Hybrid yellow corn, packaging 8-10 kg/bag, germination rate at least 85%, pure hybrid seeds: 99%, (NSIC 2021 GM Cn 75)	DA-ILIARC	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	R&D on National Corn Program - FY 2024 GAA 11975	68,000.00	68,000.00	-	Hybrid yellow corn, packaging 8-10 kg/bag, germination rate at least 85%, pure hybrid seeds: 99%, (NSIC 2021 GM Cn 75) (10 bags)
	Herbicide, non selective, 480 SL, (Al Glyphosate)	DA-ILIARC	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	R&D on National Corn Program - FY 2024 GAA 11975	26,250.00	26,250.00	-	Herbicide, non selective, 480 SL, (Al Glyphosate) (35 liters)
	OPV Glut. Corn, certified tag, packaging 18-20 kgs/bag, germination: atleast 85%	DA-ILIARC	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	R&D on National Corn Program - FY 2024 GAA 11975	40,000.00	40,000.00	-	OPV Glut. Corn, certified tag, packaging 18-20 kgs/bag, germination: atleast 85% (20 bags)
	Atrazine Herbicide, 80 WP, 1 kg/box	DA-ILIARC	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	R&D on National Corn Program - FY 2024 GAA 11975	13,200.00	13,200.00	-	Atrazine Herbicide, 80 WP, 1 kg/box (12 box)
	Selective Herbicide (400 SC Tolpyrate post-emergent), 125 ml/bot.)	DA-ILIARC	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	R&D on National Corn Program - FY 2024 GAA 11975	12,500.00	12,500.00	-	Selective Herbicide (400 SC Tolpyrate post-emergent), 125 ml/bot.) (5 bottle)
5-02-03-090-00	FUEL, OIL, AND LUBRICANTS EXPENSES												FUEL, OIL, AND LUBRICANTS EXPENSES
	Diesoline	DA-ILIARC	NC	Shopping	July to December 2024	N/A	July to December 2024	July to December 2024	Various Regular - Other PSS - FY 2024 GAA 11975	31,982.50	31,982.50	-	Diesoline (550 li)
	Gasoline	DA-ILIARC	NC	Shopping	July to December 2024	N/A	July to December 2024	July to December 2024	Various Regular - Other PSS - FY 2024 GAA 11975	30,650.00	30,650.00	-	Gasoline (500 li)
	OFFICE EQUIPMENT												OFFICE EQUIPMENT
	Supply, delivery and installation of two (2) Airconditioning Units (ACU) at DA-ILIARC, Bacnotan, La Union												Supply, delivery and installation of two (2) Airconditioning Units (ACU) at DA-ILIARC, Bacnotan, La Union
	6Hp Floor-mounted inverter aircon	DA-ILIARC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program R&D - UPG FY 2024 GAA 11975	350,000.00	350,000.00	-	6Hp Floor-mounted inverter aircon (1 lot)

	Minimum Specifications:																				- Power Supply: 220-230V/60Hz; Cooling capacity: Btu/h (min-max): 60000 (19507-60500) k/h (min-max): 63000 (20580-63618); Rated Power: 5100W; Rated Current: 17.4 (8.6-18.5); EER: Btu/h/W:10.6, KJ/h/W:11.2; Ambient Temperature Range: °C: 17-30	
	Other requirements																				- Include all necessary materials, accessories and extra copper tube to install the ACU, Electrical Works from the ACU to panel board, with free PMS, labor and materials for 1 year after installation, with warranty of five (5) years compressor and 1 year on other parts and service	
5-02-03-090-00	FUEL, OIL, AND LUBRICANTS EXPENSES																				FUEL, OIL, AND LUBRICANTS EXPENSES	
	Diesoline	ISREC	NC	Shopping/Direct Contract	January-March 2024	N/A	January-March 2024	January-March 2024	National Rice Program - Research and Development	9,945.00	9,945.00	-									Diesoline (117 liter)	
	AGRICULTURE SUPPLIES																				AGRICULTURE SUPPLIES	
	Complete, 14-14-14, 50 kg/bag	ISREC	NC	Competitive Bidding	Jun-24	N/A	Jun-24	Jun-24	National Rice Program - Research and Development	19,800.00	19,800.00	-									Complete, 14-14-14, 50 kg/bag (9 bag)	
	FUEL, OIL, AND LUBRICANTS																				FUEL, OIL, AND LUBRICANTS	
	2T Oil	ISREC	NC	Shopping	March, June, August, November 2024	N/A	March, June, August, November 2024	March, June, August, November 2024	National Rice Program - Research and Development	1,200.00	1,200.00	-										2T Oil (4 liter)
	Break Fluid, 500ml/bottle	ISREC	NC	Shopping	March, June, August, November 2024	N/A	March, June, August, November 2024	March, June, August, November 2024	National Rice Program - Research and Development	2,000.00	2,000.00	-										Break Fluid, 500ml/bottle (4 bottle)
	Motor Oil	ISREC	NC	Shopping	March, June, August, November 2024	N/A	March, June, August, November 2024	March, June, August, November 2024	National Rice Program - Research and Development	1,200.00	1,200.00	-										Motor Oil (4 liter)
	Unleaded	ISREC	NC	Shopping/Direct Contract	March, June, September, November 2024	N/A	March, June, September, November 2024	March, June, September, November 2024	National Rice Program - Research and Development	7,290.00	7,290.00	-										Unleaded (81 liter)
	Diesoline	ISREC	NC	Shopping/Direct Contract	January-September 2024	N/A	January-September 2024	January-September 2024	National Rice Program - Research and Development	38,250.00	38,250.00	-										Diesoline (450 liter)
	TRAINING																				TRAINING	
	Meals and Snacks in the conduct of Farmers Field Day																					Meals and Snacks in the conduct of Farmers Field Day
	AM Snacks - Special Mamon & Bottled Ice Tea	ISREC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National Rice Program - Research and Development	22,200.00	22,200.00	-										AM Snacks - Special Mamon & Bottled Ice Tea (222 pax)
	PM Snacks - Burger & Bottled Juice	ISREC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National Rice Program - Research and Development	22,200.00	22,200.00	-										PM Snacks - Burger & Bottled Juice (222 pax)
	Lunch -Rice, Pork Adoo, Fish Fillet, Pakbet, Banana Fruit & Bottled Water	ISREC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National Rice Program - Research and Development	55,500.00	55,500.00	-										Lunch -Rice, Pork Adoo, Fish Fillet, Pakbet, Banana Fruit & Bottled Water (222 pax)
	AGRICULTURAL SUPPLIES																				AGRICULTURAL SUPPLIES	
	Urea, 46-0-0, 50 kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	National Rice Program - Research and Development	230,400.00	230,400.00	-										Urea, 46-0-0, 50 kg/bag (90 bag)
	Complete, 14-14-14, 50 kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	National Rice Program - Research and Development	312,000.00	312,000.00	-										Complete, 14-14-14, 50 kg/bag (120 bag)
	Amonium Sulfate, 21-0-0 24S, 50 kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	National Rice Program - Research and Development	20,740.00	20,740.00	-										Amonium Sulfate, 21-0-0 24S, 50 kg/bag (17 bag)
	Muriate of potash, 0-0-60, 50 kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	National Rice Program - Research and Development	25,200.00	25,200.00	-										Muriate of potash, 0-0-60, 50 kg/bag (9 bag)
	Herbicide, broad spectrum, pre-emergence, 100 ml/bottle	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program - Research and Development	3,510.00	3,510.00	-										Herbicide, broad spectrum, pre-emergence, 100 ml/bottle (18 bottle)
	Insecticide cypemethrin, 250ml/bottle	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	National Rice Program - Research and Development	8,100.00	8,100.00	-										Insecticide cypemethrin, 250ml/bottle (18 bottle)
	RD4 SUPPORT FACILITIES																				RD4 SUPPORT FACILITIES	
	CAPITAL OUTLAY - OTHER LAND IMPROVEMENT																				CAPITAL OUTLAY - OTHER LAND IMPROVEMENT	
	Construction of perimeter fence at DA-ISREC, San Juan, Ilocos Sur	ISREC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	National Rice Program - Research and Development	6,200,000.00	-	6,200,000.00										Construction of perimeter fence at DA-ISREC, San Juan, Ilocos Sur (1 lot)

CAPITAL OUTLAY - AGRICULTURE & FORESTRY EQUIPMENT												
Hauling Truck (Light Cargo)	ISREC	NC	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	National Rice Program - Research and Development	1,800,000.00	-	1,800,000.00	Hauling Truck (Light Cargo) (1 unit)
CAPITAL OUTLAY - OFFICE EQUIPMENT												
Supply and Delivery and installation of Airconditioning Unit, 6 HP Floor Mounted Inverter Aircon	ISREC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Rice Program - Research and Development	200,000.00	-	200,000.00	Supply and Delivery and installation of Airconditioning Unit, 6 HP Floor Mounted Inverter Aircon (1 unit)
CAPITAL OUTLAY - TECHNICAL & SCIENTIFIC EQUIPMENT												
Autoclaveable Steam Sterilizer, 80-100 Liters Capacities, 304/316 grades stainless Steel, Digital/Analog temperature controls	ISREC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Rice Program - Research and Development	100,000.00	-	100,000.00	Autoclaveable Steam Sterilizer, 80-100 Liters Capacities, 304/316 grades stainless Steel, Digital/Analog temperature controls (1 unit)
Digital weighing Scale, 5 kg capacity	ISREC	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	National Rice Program - Research and Development	150,000.00	-	150,000.00	Digital weighing Scale, 5 kg capacity (1 unit)
CAPITAL OUTLAY - OTHER STRUCTURES												
Construction of Multi-purpose research facility fire exit at DA-ISRec, San Juan, Ilocos Sur	ISREC	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	National Rice Program - R&D GAA 2023-Continuing, National Rice Program GAA FY 2024-R&D (ISREC)	345,000.00	-	345,000.00	Construction of Multi-purpose research facility fire exit at DA-ISRec, San Juan, Ilocos Sur (1 lot)
ANIMAL/ZOOLOGICAL SUPPLIES												
Chicken Feeds, Chick Booster, 25 kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	10,500.00	10,500.00	-	Chicken Feeds, Chick Booster, 25 kg/bag (7 bag)
Chicken Feeds, Grower Crumble, 50 kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	30,400.00	30,400.00	-	Chicken Feeds, Grower Crumble, 50 kg/bag (16 bag)
Chicken Feeds, Layer, 50 kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	30,400.00	30,400.00	-	Chicken Feeds, Layer, 50 kg/bag (16 bag)
Chicken Feeds, Starter Crumble, 50 kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	17,600.00	17,600.00	-	Chicken Feeds, Starter Crumble, 50 kg/bag (8 bag)
DRUGS AND BIOLOGICS												
Fiber Glass Syringe, 20ml capacity, with complete set of needle, gauge no. 20 & 22	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	1,800.00	1,800.00	-	Fiber Glass Syringe, 20ml capacity, with complete set of needle, gauge no. 20 & 22 (1 set)
Fiber Glass Syringe, 10ml capacity, with complete set of needle, gauge no. 16 & 18	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	3,600.00	3,600.00	-	Fiber Glass Syringe, 10ml capacity, with complete set of needle, gauge no. 16 & 18 (2 set)
Oral Dewormer, 100 tablet/box	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	4,500.00	4,500.00	-	Oral Dewormer, 100 tablet/box (3 box)
Septotryl injectable, Trimethoprim+Sulfamethoxypyridazine+Benzylalcohol, 100ml/bottle	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	25,000.00	25,000.00	-	Septotryl injectable, Trimethoprim+Sulfamethoxypyridazine+Benzylalcohol, 100ml/bottle (5 bottle)
Expectorant, Guaiacol+Eucalypto+Camphor, 100ml	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	6,000.00	6,000.00	-	Expectorant, Guaiacol+ Eucalypto+Camphor, 100ml (6 bottle)
Metamizole sodium antiPyretic and analgesic, 100ml/bottle	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	9,100.00	9,100.00	-	Metamizole sodium antiPyretic and analgesic, 100ml/bottle (7 bottle)
Multivitamins + Electrolytes + Antibiotic WSP, 48pcs/pack	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	9,000.00	9,000.00	-	Multivitamins + Electrolytes + Antibiotic WSP, 48pcs/pack (6 pack)
Multivitamins + Electrolytes, WSP, 48pcs/pack	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-CKN (ISREC)	1,000.00	1,000.00	-	Multivitamins + Electrolytes, WSP, 48pcs/pack (1 pack)
FUEL, OIL AND LUBRICANTS												
Diesoline	ISREC	NC	Shopping/Competitive Bidding	July-October 2024	N/A	July-October 2024	July-October 2024	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISREC)	9,945.00	9,945.00	-	Diesoline (117 liter)
AGRICULTURAL AND MARINE SUPPLIES EXPENSES												
Eggplant Seeds, 50g/can	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISREC)	3,500.00	3,500.00	-	Eggplant Seeds, 50g/can (2 can)
Tomato Seeds, 50g/can	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISREC)	5,900.00	5,900.00	-	Tomato Seeds, 50g/can (2 can)
Seedling Tray, 72 holes	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISREC)	9,000.00	9,000.00	-	Seedling Tray, 72 holes (60 pcs)

	Herbicide, Glyphosate, 1 liter/bottle)	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISReC)	1,600.00	1,600.00	-	Herbicide, Glyphosate, 1 liter/bottle) (2 bottle)
	Plastic Mulch, not less than 1.2 x 175 m long	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISReC)	30,000.00	30,000.00	-	Plastic Mulch, not less than 1.2 x 175 m long (10 roll)
	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Stackable Storage Box, atleast 70cm x 50cm x 40cm	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISReC)	6,000.00	6,000.00	-	Stackable Storage Box, atleast 70cm x 50cm x 40cm (4 unit)
	Trellis/Bikal	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISReC)	2,720.00	2,720.00	-	Trellis/Bikal (136 piece)
	PP Twine or Polyester Nylon Rope, 2000m	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISReC)	600.00	600.00	-	PP Twine or Polyester Nylon Rope, 2000m (2 roll)
	PP Twine/Oyster Twine, 600ft	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISReC)	200.00	200.00	-	PP Twine/Oyster Twine, 600ft (2 pieces)
	Tie Wire #16	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-PGE (ISReC)	480.00	480.00	-	Tie Wire #16 (4 kg)
	FUEL, OIL AND LUBRICANTS												FUEL, OIL AND LUBRICANTS
	Diesoline	ISREC	NC	Shopping/Competitive Bidding	July-October 2024	N/A	July-October 2024	July-October 2024	Regular Various GAA FY 2024 - RA 11975 Other R4D-STM (ISReC)	9,945.00	9,945.00	-	Diesoline (117 liter)
	RM - MOTOR VEHICLE												RM - MOTOR VEHICLE
	Repair & Maintenance including replacement of worn-out parts, tires, repainting and ACU of ISReC Service Vehicles of ISReC	ISREC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various GAA FY 2024 - RA 11975 Other R4D-STM (ISReC)	30,000.00	30,000.00	-	Repair & Maintenance including replacement of worn-out parts, tires, repainting and ACU of ISReC Service Vehicles of ISReC (1 lot)
	FUEL, OIL AND LUBRICANTS												FUEL, OIL AND LUBRICANTS
	Unleaded	ISREC	NC	Shopping/Competitive Bidding	March, June, September & November 2024	N/A	March, June, September & November 2024	March, June, September & November 2024	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	7,920.00	7,920.00	-	Unleaded (88 liter)
	Diesoline	ISREC	NC	Shopping/Competitive Bidding	September - December 2024	N/A	September - December 2024	September - December 2024	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	17,000.00	17,000.00	-	Diesoline (200 liter)
	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Plastic pot, Color White, 20 liters capacity	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	7,000.00	7,000.00	-	Plastic pot, Color White, 20 liters capacity (20 pcs)
	Plastic pot, Color White, 8 liters capacity	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	3,000.00	3,000.00	-	Plastic pot, Color White, 8 liters capacity (20 pcs)
	Heavy Duty Pale, 80 liters capacity	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	3,000.00	3,000.00	-	Heavy Duty Pale, 80 liters capacity (6 unit)
	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Eggplant Seeds, 50g/can	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	1,750.00	1,750.00	-	Eggplant Seeds, 50g/can (1 can)
	Tomato Seeds, 50g/can	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	2,950.00	2,950.00	-	Tomato Seeds, 50g/can (1 can)
	Seedling Tray, 72 holes	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	7,200.00	7,200.00	-	Seedling Tray, 72 holes (48 pcs)
	Insect attractant, Methy Eugenol, 600ml/bottle	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	6,000.00	6,000.00	-	Insect attractant, Methy Eugenol, 600ml/bottle (1 bottle)
	Sticky Insect Trap, 13x8", with wire	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	1,440.00	1,440.00	-	Sticky Insect Trap, 13x8", with wire (48 pcs)
	Organizer Fertilizer, 50kgs/bag Minimum Specifications: Total NPK content: 5-10%; Moisture content: 13.68% minimum	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	30,100.00	30,100.00	-	Organizer Fertilizer, 50kgs/bag Minimum Specifications: Total NPK content: 5-10%; Moisture content: 13.68% minimum (43 bag)
	Insecticide, Spinetoram, 60SC; 250ml/bottle	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	8,000.00	8,000.00	-	Insecticide, Spinetoram, 60SC; 250ml/bottle (4 bottle)
	RM - OFFICE EQUIPMENT												RM - OFFICE EQUIPMENT
	Repair & Maintenance and replacement of worn-out parts photocopier at ISReC, San Juan, Ilocos Sur	ISREC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	20,000.00	20,000.00	-	Repair & maintenance and replacement of worn-out parts photocopier at ISReC, San Juan, Ilocos Sur (1 lot)

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Repair & Maintenance including replacement of worn-out parts, tires, repainting and ACU of ISReC Service Vehicles	ISREC	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	100,000.00	100,000.00	-	Repair & Maintenance including replacement of worn-out parts, tires, repainting and ACU of ISReC Service Vehicles (1 lot)
RM - SE- OTHER MACHINERIES & EQUIPMENT												RM - SE- OTHER MACHINERIES & EQUIPMENT
Repair & Maintenance including replacement of worn-out parts, of ISReC farm machineries	ISREC	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-PFM	20,000.00	20,000.00	-	Repair & Maintenance including replacement of worn-out parts, of ISReC farm machineries (1 lot)
AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
Eggplant Seeds, 50g/can	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	5,250.00	5,250.00	-	Eggplant Seeds, 50g/can (3 can)
Tomato Seeds, 50g/can	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	5,900.00	5,900.00	-	Tomato Seeds, 50g/can (2 can)
Sunflower sseda, 250g/can	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	1,300.00	1,300.00	-	Sunflower sseda, 250g/can (2 can)
Insect attractant, Methy Eugenol, 600ml/bottle	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	7,200.00	7,200.00	-	Insect attractant, Methy Eugenol, 600ml/bottle (6 can)
FUEL, OIL AND LUBRICANTS EXPENSES												FUEL, OIL AND LUBRICANTS EXPENSES
Diesoline	ISREC	NO	Shopping/Competitive Bidding	April-June 2024	N/A	April-June 2024	April-June 2024	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	9,945.00	9,945.00	-	Diesoline (117 liter)
CHEMICAL AND FILTERING												CHEMICAL AND FILTERING
Soil Test Kit (STK)	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	10,000.00	10,000.00	-	Soil Test Kit (STK) (2 pack)
OTHER SUPPLIES												OTHER SUPPLIES
Rubber Boot Shoes, Knee High	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	2,000.00	2,000.00	-	Rubber Boot Shoes, Knee High
Wheelbarrow, Heavy Duty, Buggy	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	5,000.00	5,000.00	-	Wheelbarrow, Heavy Duty, Buggy
Heavy Duty Foldable Trolley, 500kg capacity	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	5,750.00	5,750.00	-	Heavy Duty Foldable Trolley, 500kg capacity
Foldable Table, 6 Seaters, Color Beige, Heavy Duty	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	16,000.00	16,000.00	-	Foldable Table, 6 Seaters, Color Beige, Heavy Duty
Heavy Duty - Monoblock Chair, with Back Rest, Color Beige	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	21,250.00	21,250.00	-	Heavy Duty - Monoblock Chair, with Back Rest, Color Beige
SEMI-EXPANDABLE - OTHER MACHINERY & EQUIPMENT												SEMI-EXPANDABLE - OTHER MACHINERY & EQUIPMENT
Portable sack sewing machine bag closer, Voltage: 220-240V 50HzPower:90W	ISREC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	14,000.00	14,000.00	-	Portable sack sewing machine bag closer, Voltage: 220-240V 50HzPower:90W
SEMI-EXPANDABLE - FURNITURE & FIXTURE												SEMI-EXPANDABLE - FURNITURE & FIXTURE
Office Table, 1x2m	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	50,000.00	50,000.00	-	Office Table, 1x2m (2 unit)
REPAIR & MAINTENANCE - OFFICE EQUIPMENT												REPAIR & MAINTENANCE - OFFICE EQUIPMENT
Repair & Maintenance of printers & photocopier	ISREC	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPF	30,000.00	30,000.00	-	Repair & Maintenance of printers & photocopier
FUEL, OIL AND LUBRICANTS EXPENSES												FUEL, OIL AND LUBRICANTS EXPENSES
Break Fluid, 500ml/bottle	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV	1,050.00	1,050.00	-	Break Fluid, 500ml/bottle (2 bottle)
Grease, 250ml/bottle	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV	600.00	600.00	-	Grease, 250ml/bottle (2 bottle)
Engine Oil	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV	1,000.00	1,000.00	-	Engine Oil (2 liter)

	Hydraulic Oil	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV	1,000.00	1,000.00	-	Hydraulic Oil (2 liter)
	Unleaded	ISREC	NC	Shopping/Competitive Bidding	March - December 2024	N/A	March - December 2024	March - December 2024	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV	16,110.00	16,110.00	-	Unleaded (179 liter)
	Diesel	ISREC	NC	Shopping/Competitive Bidding	June - December 2024	N/A	June - December 2024	June - December 2024	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV	10,200.00	10,200.00	-	Diesel (120 liter)
	AGRICULTURAL SUPPLIES												AGRICULTURAL SUPPLIES
	Urea, 46-0-0, 50kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV (ISReC)	10,240.00	10,240.00	-	Urea, 46-0-0, 50kg/bag (4 bag)
	Amonium Sulfate, 21-0-0 24S, 50kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV (ISReC)	3,660.00	3,560.00	-	Amonium Sulfate, 21-0-0 24S, 50kg/bag (3 bag)
	Muriate of Potash, 0-0-60, 50kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV (ISReC)	15,600.00	15,600.00	-	Muriate of Potash, 0-0-60, 50kg/bag (4 bag)
	OTHER SUPPLIES												OTHER SUPPLIES
	Sacks with plastic lining, 40kgs capacity with BPI standard label.	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV (ISReC)	12,750.00	12,750.00	-	Sacks with plastic lining, 40kgs capacity with BPI standard label, (150 pcs)
	Nylon Thread for sack sewing, approx. 2,000 meter per roll	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV (ISReC)	7,200.00	7,200.00	-	Nylon Thread for sack sewing, approx. 2,000 meter per roll (24 rolls)
	RM WATER SUPPLY SYSTEM												RM WATER SUPPLY SYSTEM
	Labor and materials for the repair and maintenance of ISReC production's water system	ISREC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV (ISReC)	80,000.00	80,000.00	-	Labor and materials for the repair and maintenance of ISReC production's water system (1 lot)
	RM - OTHER STRUCTURES												RM - OTHER STRUCTURES
	Labor and materials for the repair and maintenance of Multi-Span Tropical Green House at ISReC, San Juan, Ilocos Sur	ISREC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV (ISReC)	300,000.00	300,000.00	-	Labor and materials for the repair and maintenance of Multi-Span Tropical Green House at ISReC, San Juan, Ilocos Sur (1 lot)
	RM - OTHER MACHINERIES												RM - OTHER MACHINERIES
	Repair and maintenance including replacement of worn-out parts of ISReCs farm machineries	ISREC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV (ISReC)	20,000.00	20,000.00	-	Repair and maintenance including replacement of worn-out parts of ISReCs farm machineries (1 lot)
	FUEL, OIL AND LUBRICANTS EXPENSES												FUEL, OIL AND LUBRICANTS EXPENSES
	Diesoline	ISREC	NC	Shopping/Competitive Bidding	January - March 2024	N/A	January - March 2024	January - March 2024	Regular Various GAA FY 2024 - RA 11975 Research for Development - YCF - (ISReC)	9,945.00	9,945.00	-	Diesoline (117 liter)
	AGRICULTURAL SUPPLIES												AGRICULTURAL SUPPLIES
	Urea, 46-0-0, 50kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Research for Development - (ISReC)	2,560.00	2,560.00	-	Urea, 46-0-0, 50kg/bag (4 bag)
	Complete, 14-14-14, 50kg/bag	ISREC	NC	Competitive Bidding	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Research for Development - (ISReC)	13,000.00	13,000.00	-	Complete, 14-14-14, 50kg/bag (5 bag)
	Insecticide Cypermethrin, 250ml/bottle	ISREC	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Research for Development - (ISReC)	1,350.00	1,350.00	-	Insecticide Cypermethrin, 250ml/bottle (3 bottle)
	RM - BUILDING												RM - BUILDING
	Provision of Labor, Materials Equipment rental and other incidentals needed for the repair and maintenance of Multi-Purpose Reseach Facility at DA-ISREC, San Juan, Ilocos Sur	ISREC	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Regular Various GAA FY 2024 - RA 11975 Other PSS (RICE)	995,000.00	995,000.00	-	Provision of Labor, Materials Equipment rental and other incidentals needed for the repair and maintenance of Multi-Purpose Reseach Facility at DA-ISREC, San Juan, Ilocos Sur (1 lot)
5-02-13-060-01	REPAIR AND MAINTENANCE - MOTOR VEHICLE												REPAIR AND MAINTENANCE - MOTOR VEHICLE
	Job Order: Labor and materials for the replacement of turbo assy, Pulldown injection pump cleaning & calibration installation of oil catch of RP Vehicle SKA 749 (Isuzu Sportivo)	ISREC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Reg (VA) PSS GAA FY 2024 RA 11936 Continuing Appropriations	99,950.00	99,950.00	-	Job Order: Labor and materials for the replacement of turbo assy, Pulldown injection pump cleaning & calibration installation of oil catch of RP Vehicle SKA 749 (Isuzu Sportivo) (1 lot)
	Performance of Improved Breeds of Chicken under Ilocos Condition												Performance of Improved Breeds of Chicken under Ilocos Condition

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DRUGS AND BIOLOGICS															DRUGS AND BIOLOGICS
Fiber glass syringe,20ml capacity, with complete set of needle, guage no. 20& 22	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D - CKN (ISREC)	1,800.00	1,800.00	-	Fiber glass syringe,20ml capacity, with complete set of needle, guage no. 20& 22 (1 spl)			
Fiber glass syringe,10ml capacity, with complete set of needle, guage no. 16 & 18	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D - CKN (ISREC)	3,600.00	3,600.00	-	Fiber glass syringe,10ml capacity, with complete set of needle, guage no. 16 & 18 (2 spl)			
Oral dewormer, 50 tablet/box	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D - CKN (ISREC)	4,500.00	4,500.00	-	Oral dewormer, 50 tablet/box (3 box)			
Septotryl injectable, Trimethoprim+Sulfamethoxypridazine+Benzylalcohol, 100ml/bottle	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D - CKN (ISREC)	25,000.00	25,000.00	-	Septotryl injectable, Trimethoprim+Sulfamethoxypridazine+Benzylalcohol, 100ml/bottle (5 bottle)			
Expectorant, Guaiacol+Eucalyptol+ Camphor, 100ml/bottle	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D - CKN (ISREC)	6,000.00	6,000.00	-	Expectorant, Guaiacol+Eucalyptol+ Camphor, 100ml/bottle (6 bottle)			
Metamizole sodium antiPyretic and analgesic, 100ml/bottle	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D - CKN (ISREC)	9,100.00	9,100.00	-	Metamizole sodium antiPyretic and analgesic, 100ml/bottle (7 bottle)			
Multivitamins + electrolytes+antibiotic WSP, 48pcs/pack	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D - CKN (ISREC)	9,000.00	9,000.00	-	Multivitamins + electrolytes+antibiotic WSP, 48pcs/pack (6 pack)			
Multivitamins + electrolytes,WSP, 48pcs/pack	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D - CKN (ISREC)	1,000.00	1,000.00	-	Multivitamins + electrolytes,WSP, 48pcs/pack (1 pack)			
AGRICULTURAL AND MARINE SUPPLIES EXPENSES											AGRICULTURAL AND MARINE SUPPLIES EXPENSES				
Plastic mulch, not less than 1.2 X 175 m long	ISREC	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various GAA FY 2024 - RA 11975 Other R4D - PGE (ISREC)	30,000.00	30,000.00	-	Plastic mulch, not less than 1.2X 175 m long (10 rolls)			
I. Other Production Support Services (PSS) activities											I. Other Production Support Services (PSS) activities				
ACTIVITY I. DEVELOPMENT, MAINTENANCE , AND REHABILITATION/ UPGRADING OF GOVERNMENT STOCK FARMS AND OTHER FACILITIES											ACTIVITY I. DEVELOPMENT, MAINTENANCE , AND REHABILITATION/ UPGRADING OF GOVERNMENT STOCK FARMS AND OTHER FACILITIES				
A. MULTIPLIER FARM-Caprine (Goat)-Anglo Nubian											A. MULTIPLIER FARM-Caprine (Goat)-Anglo Nubian				
Animal/ Zoological Supplies											Animal/ Zoological Supplies				
Dorameclin10 mg/ mL Solution for Injection (IM, SC)Endoctocide 100 ml/bottle	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	21,000.00	21,000.00	-	Dorameclin10 mg/ mL Solution for Injection (IM, SC)Endoctocide 100 ml/bottle (6 bottle)			
Septotryl injectable, Trimethoprim+Sulfamethoxypridazine+Benzylalcohol, 100ml/bottle	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	30,000.00	30,000.00	-	Septotryl injectable, Trimethoprim+Sulfamethoxypridazine+Benzylalcohol, 100ml/bottle (6 bottle)			
ANTIBACTERIAL, ACTIVE INGREDIENTS: (tulathromycin and ketoprofen, Injectable Solution, 50ml)	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	55,293.00	55,293.00	-	ANTIBACTERIAL, ACTIVE INGREDIENTS: (tulathromycin and ketoprofen, Injectable Solution, 50ml /bottle (5 bottle)			
Metamizole sodium antiPyretic and analgesic, 100ml/bottle	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	15,600.00	15,600.00	-	Metamizole sodium antiPyretic and analgesic, 100ml/bottle (12 bottle)			
Disposable gloves, nitrile, 50pairs/box	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	6,750.00	6,750.00	-	Disposable gloves, nitrile, 50pairs/box (5 box)			
Disposable syringe, 1ml, 100pcs/box	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	1,050.00	1,050.00	-	Disposable syringe, 1ml, 100pcs/box (2 box)			
Disposable syringe, 5ml, 100pcs/box	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	1,350.00	1,350.00	-	Disposable syringe, 5ml, 100pcs/box (2 box)			
Disposable syringe, 10ml, 100pcs/box	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	3,000.00	3,000.00	-	Disposable syringe, 10ml, 100pcs/box (4 box)			
Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm, color-Blue; 100pcs/pack	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	700.00	700.00	-	Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm, color-Blue; 100pcs/pack (2 pack)			
Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm, color-White; 100pcs/pack	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	700.00	700.00	-	Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm, color-White; 100pcs/pack (2 pack)			
Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm, color-Yellow; 100pcs/pack	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	700.00	700.00	-	Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm, color-Yellow; 100pcs/pack (2 pack)			
Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm, color-Black; 100pcs/pack	ISREC	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISReC)	700.00	700.00	-	Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm, color-Black; 100pcs/pack (2 pack)			

Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Green; 100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	700.00	700.00	-	Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Green; 100pcs/pack (2 pack)
Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Yellow-green; 100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	700.00	700.00	-	Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Yellow-green; 100pcs/pack (2 pack)
Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Pink; 100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	700.00	700.00	-	Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Pink; 100pcs/pack (2 pack)
Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Orange; 100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	700.00	700.00	-	Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Orange; 100pcs/pack (2 pack)
Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Light Blue; 100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	700.00	700.00	-	Chicken foot ring,Plastic, Adjustable- 1.6-2.6cm; color-Light Blue; 100pcs/pack (2 pack)
Mineral block, 4.5kg x 4s/box	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	48,000.00	48,000.00	-	Mineral block, 4.5kg x 4s/box (12 box)
Rock salt, 50kg/bag	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	2,600.00	2,600.00	-	Rock salt, 50kg/bag (4 bag)
ADE, 100 ml/bottle	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	7,200.00	7,200.00	-	ADE, 100 ml/bottle (8 bottle)
Enrofloxacin, 100 ml/bottle	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	24,000.00	24,000.00	-	Enrofloxacin, 100 ml/bottle (8 bottle)
Vitamin B-complex injectable with liver extract, 100 ml/bot	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	4,000.00	4,000.00	-	Vitamin B-complex injectable with liver extract, 100 ml/bot (4 bots)
DOXYCYCLINE TIAMULIN VITAMIN A + B12, soluble powder, 48pcs/box	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	12,000.00	12,000.00	-	DOXYCYCLINE TIAMULIN VITAMIN A + B12, soluble powder, 48pcs/box (8 box)
CHLORTETRACYCLINE HYDROCHLORIDE VITAMIN A + B12, soluble powder, 48pieces/box	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	5,000.00	5,000.00	-	CHLORTETRACYCLINE HYDROCHLORIDE VITAMIN A + B12, soluble powder, 48pieces/box (5 box)
Calcium, Boron, gluconate, 100 ml/bottle	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	18,000.00	18,000.00	-	Calcium, Boron, Gluconate, 100 ml/bottle (12 bottle)
Wound spray, 120ml/bottle	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	2,700.00	2,700.00	-	Wound spray, 120ml/bottle (6 bottle)
OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
Construction pail, 12Liter capacity, black	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	4,000.00	4,000.00	-	Construction pail, 12Liter capacity, black (20 pcs)
Construction pail, 25Liter capacity, black	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	5,000.00	5,000.00	-	Construction pail, 25Liter capacity, black (20 pcs)
Aluminum basin, small size	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	8,000.00	8,000.00	-	Aluminum Basin, Small Size (20 pcs)
Aluminum basin, jumbo size	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	6,000.00	6,000.00	-	Aluminum Basin, Jumbo Size (5 pcs)
Plastic crates, 24*15*12 inches, black	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	2,250.00	2,250.00	-	Plastic crates, 24*15*12 inches, black (5 pcs)
raincoat, pants & long sleeve	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	9,600.00	9,600.00	-	Faincoat, Pants & Long Sleeve (12 pairs)
rubber boot shoes, knee high, (6XL, 3L, & 3M)	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	12,000.00	12,000.00	-	rubber boot shoes, knee high, (6XL, 3L, & 3M) (12 pairs)
Ziplock, 7x14 inches	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	329.00	329.00	-	Ziplock, 7x14 inches (47 pairs)
Cleaning gloves, rubberized, large	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	1,800.00	1,800.00	-	Cleaning Gloves, Rubberized, Large (12 pair)
AGRICULTURAL SUPPLIES												AGRICULTURAL SUPPLIES
Animal Heavy duty interlocking plastic house matting, 1ft X2ft	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	108,000.00	108,000.00	-	Animal Heavy duty interlocking plastic house matting, 1ft X2ft (270 pcs)
Laying nest for poultry animal stock	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RIA 11975 - PSS (ISReC)	12,000.00	12,000.00	-	Laying nest for poultry animal stock (60 pcs)
B. Production of quality forage planting materials												B. Production of quality forage planting materials
AGRICULTURAL SUPPLIES												AGRICULTURAL SUPPLIES

Egg Trays, plastic	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISREC)	8,000.00	8,000.00	-	Egg Trays, plastic (100 pcs)
Molasses	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISREC)	9,000.00	9,000.00	-	Molasses (30 kgs)
Seedling disposable potting bag, polyethylene bag, 3"x7" @ 100 pcs/bundle	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISREC)	7,500.00	7,500.00	-	Seedling disposable potting bag, polyethylene bag, 3"x7" @ 100 pcs/bundle (25 bundles)
Livestock rubberize foot bath, size-56X41cm	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISREC)	1,750.00	1,750.00	-	Livestock rubberize foot bath, size-56X41cm (5 units)
Chicken waterer, 1 liter cap	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISREC)	1,500.00	1,500.00	-	Chicken waterer, 1 liter cap (15 pcs)
Chicken waterer, 4 lit cap	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Livestock Banner Program - GAA FY 2024-RA 11975 - PSS (ISREC)	3,200.00	3,200.00	-	Chicken waterer, 4 lit cap (16 pcs)
ANIMAL / ZOOLOGICAL SUPPLY												ANIMAL / ZOOLOGICAL SUPPLY
Chicken Feeds, Chick Booster, 25 kg/bag	ISREC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular Program Other Research for Development 2023 Continuing	7,500.00	7,500.00	-	Chicken Feeds, Chick Booster, 25 kg/bag (5 bags)
Chicken Feeds, Grower Crumble, 50 kg/bag	ISREC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular Program Other Research for Development 2023 Continuing	34,200.00	34,200.00	-	Chicken Feeds, Grower Crumble, 50 kg/bag (18 bags)
Chicken Feeds, Layer, 50 kg/bag	ISREC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular Program Other Research for Development 2023 Continuing	34,200.00	34,200.00	-	Chicken Feeds, Layer, 50 kg/bag (18 bags)
Chicken Feeds, Starter Crumble, 50 kg/bag	ISREC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Various Regular Program Other Research for Development 2023 Continuing	23,500.00	23,500.00	-	Chicken Feeds, Starter Crumble, 50 kg/bag (10 bags)
PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
Fabrication and installation of 36" x 220" horizontal panaflex with acrylic build-up letters and acrylic cut-out logo with 6 LED lights at DA-ISREC, San Juan, Ilocos Sur	ISREC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Various Regular Program Other Research for Development 2023 Continuing	75,000.00	75,000.00	-	Fabrication and installation of 36" x 220" horizontal panaflex with acrylic build-up letters and acrylic cut-out logo with 6 LED lights at DA-ISREC, San Juan, Ilocos Sur (1 lot)
PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
Tarpaulin, 4' x 4'	ISREC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program R&D-IRR, Regular Various Other ESETS GAA FY 2024 RA 11975	5,880.00	5,880.00	-	Tarpaulin, 4' x 4' (24 pcs)
Tarpaulin, 4' x 8'	ISREC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program R&D-IRR, Regular Various Other ESETS GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Tarpaulin, 4' x 8' (6 pcs)
Tarpaulin, 5' x 8'	ISREC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program R&D-IRR, Regular Various Other ESETS GAA FY 2024 RA 11975	2,440.00	2,440.00	-	Tarpaulin, 5' x 8' (4 pcs)
Tarpaulin, 3' x 5'	ISREC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program R&D-IRR, Regular Various Other ESETS GAA FY 2024 RA 11975	1,150.00	1,150.00	-	Tarpaulin, 3' x 5' (5 pcs)
OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
Earthen pot, Height-atleast 2ft	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM R4D Facility Maintenance	12,700.00	12,700.00	-	Earthen pot, Height-atleast 2ft (10 pcs)
Earthen jar, Height-atleast 1.5ft	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM R4D Facility Maintenance	6,800.00	6,800.00	-	Earthen jar, Height-atleast 1.5ft (8 pcs)
Blanket, abel-iloco-single with pillow case	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM R4D Facility Maintenance	7,700.00	7,700.00	-	Blanket, abel-iloco-single with pillow case (2 set)
Blanket, abel-iloco-queen size with pillow case	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM R4D Facility Maintenance	9,700.00	9,700.00	-	Blanket, abel-iloco-queen size with pillow case (2 set)
AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
Seedling plastic bag, poly ethylene, Black, <0.002mm thick, 6"X10"X0.002mm thickness	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM R4D Facility Maintenance	8,000.00	8,000.00	-	Seedling plastic bag, poly ethylene, Black, <0.002mm thick, 6"X10"X0.002mm thickness (4000 pcs)

	Seedling plastic bag, polyethylene, black, <.002 mm thick, 3X7", 100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM R4D Facility Maintenance	8,200.00	8,200.00	-	Seedling plastic bag, polyethylene, black, <.002 mm thick, 3X7", 100pcs/pack (41 pack)
	Seedling plastic bag, polyethylene, black, <.002 mm thick, 4X4X10", 100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM R4D Facility Maintenance	8,000.00	8,000.00	-	Seedling plastic bag, polyethylene, black, <.002 mm thick, 4X4X10", 100pcs/pack (25 pack)
	OTHER SUPPLIES												OTHER SUPPLIES
	Wheelbarrow, heavy duty, buggy, Two tone soft grip handle Load (kg):130 Water Capacity(L):65; Sand Capacity(CBF):5; Wheel:16"X4.00-8	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	5,000.00	5,000.00	-	Wheelbarrow, heavy duty, buggy, Two tone soft grip handle Load (kg):130 Water Capacity(L):65; Sand Capacity(CBF):5; Wheel:16"X4.00-8 (1 unit)
	Heavy duty foldable trolley, ; Dimensions: length 72cm* width 47cm Maximum load: 500kg Armrest: foldable armrest, non-slip grip Car plate adopts: thick and wear-resistant car plate Wheels: 4-inch wear-resistant light and quiet non-spool	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	5,750.00	5,750.00	-	Heavy duty foldable trolley, ; Dimensions: length 72cm* width 47cm Maximum load: 500kg Armrest: foldable armrest, non-slip grip Car plate adopts: thick and wear-resistant car plate Wheels: 4-inch wear-resistant light and quiet non-spool (1 unit)
	Pp Twine or Polyester Nylon rope, 2000m	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	600.00	600.00	-	PP Twine or Polyester Nylon Rope, 2000m (2 roll)
	PP twine/oyster twine, 600ft	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	200.00	200.00	-	PP Twine/Oyster Twine, 600ft (2 pieces)
	Tie wire cable, 100pcs /pack, 5X35:0mm	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	4,500.00	4,500.00	-	Tie wire cable, 100pcs /pack, 5X35:0mm (10 packs)
	Tansi Nylon Grass Cutter, 400mm, 1kg/roll	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	3,200.00	3,200.00	-	Tansi Nylon Grass Cutter, 400mm, 1kg/roll (4 roll)
	Glossy Aluminum foil bag, heat seal, color silver,10X15cm @100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	5,160.00	5,160.00	-	Glossy Aluminum foil bag, heat seal, color silver,10X15cm @100pcs/pack (12 pack)
	Glossy Aluminum foil bag, heat seal, color silver,16X24cm @100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	8,400.00	8,400.00	-	Glossy Aluminum foil bag, heat seal, color silver,16X24cm @100pcs/pack (14 pack)
	Glossy Aluminum foil bag, heat seal, color silver,20X30cm @100pcs/pack	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	11,200.00	11,200.00	-	Glossy Aluminum foil bag, heat seal, color silver,20X30cm @100pcs/pack (14 pack)
	SEMI-EXPANDABLE- FURNITURE & FIXTURE												SEMI-EXPANDABLE- FURNITURE & FIXTURE
	Foldable table, 6 seaters, color white, heavy duty;Size: 180cm * 74cm * 74cm; Waterproof, corrosion-resistant, wear-resistant folding table	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	16,000.00	16,000.00	-	Foldable table, 6 seaters, color white, heavy duty;Size: 180cm * 74cm * 74cm; Waterproof, corrosion-resistant, wear-resistant folding table (4 unit)
	Heavy duty-monoblock chair, with back rest, color beige;Dimensions Seat Width: 375 mm Depth: 330 mm Front Legs Distance: 355 mm Side Legs Distance Left: 378 mm Side Legs Distance Right: 378 mm Back Legs Distance: 210 mm Back Rest Height: 779 mm Seat Back Height: 405 mm Seat Height: 376 mm Gross Weight: 2.25 kgs	ISREC	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF - Monolithic	34,000.00	34,000.00	-	Heavy duty-monoblock chair, with back rest, color beige;Dimensions Seat Width: 375 mm Depth: 330 mm Front Legs Distance: 355 mm Side Legs Distance Left: 378 mm Side Legs Distance Right: 378 mm Back Legs Distance: 210 mm Back Rest Height: 779 mm Seat Back Height: 405 mm Seat Height: 376 mm Gross Weight: 2.25 kgs (40 unit)
	R&M of Building												R&M of Building
	Repair and Rehabilitation of Multi-Purpose Research Facility at DA-ISREC, San Juan, Ilocos Sur	ISREC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Continuing Fund GAA FY 2023 RA 11936 (Regular Various OR4D, OESETS, ODDS) (R&D)	998,000.00	998,000.00	-	Repair and Rehabilitation of Multi-Purpose Research Facility at DA-ISREC, San Juan, Ilocos Sur (1 lot)
	TRAINING EXPENSE												TRAINING EXPENSE
	Meals and Snacks for technology transfer of improved production technologies in Ilocos Sur	ISREC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various GAA FY 2024 - RA 11975 Other ESETS	45,000.00	45,000.00	-	Meals and Snacks for technology transfer of improved production technologies in Ilocos Sur (100 pax)
	PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
	Tarpaulin printing, 4x8ft	ISREC	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Regular Various GAA FY 2024 - RA 11975 Other ESETS	5,000.00	5,000.00	-	Tarpaulin printing, 4x8ft (8 pcs)

	R&M of Building												R&M of Building
	Repair of Goat House at DA-ISREC, San Juan, Ilocos Sur	ISREC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NLP CY 2024 GAA RA 11975 PSS Activity III NLPD-APAD, Livestock Program - RM Other Structure	200,000.00	200,000.00	-	Repair of Goat House at DA-ISREC, San Juan, Ilocos Sur (1 lot)
	RM - MOTOR VEHICLE												RM - MOTOR VEHICLE
	Provision of labor and materials for the repair and maintenance of RP Vehicle TOYOTA Innova with Plate # SKA 757	ISREC	NC	NP-53.9 Small Value Procurement	July to December 2024	N/A	July to December 2024	July to December 2024	Regular Various GAA FY 2024 - RA 11975, Other PSS - PFM; Other R4D - STM	160,880.00	160,880.00	-	Provision of labor and materials for the repair and maintenance of RP Vehicle TOYOTA Innova with Plate # SKA 757 (1 lot)
	REPRESENTATION EXPENSE												REPRESENTATION EXPENSE
	Meals and snacks in the conduct of review and updating of ISREC quality procedures and work instruction for ISO 9001:2015 Quality Management System (QMS)												Meals and snacks in the conduct of review and updating of ISREC quality procedures and work instruction for ISO 9001:2015 Quality Management System (QMS)
	- Management Review												- Management Review
	Day 1	ISREC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	11,250.00	11,250.00	-	Day 1 - AM Snacks (25 pax), Lunch (25 pax), PM Snacks (25 pax)
	Day 2	ISREC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	11,250.00	11,250.00	-	Day 2 - AM Snacks (25 pax), Lunch (25 pax), PM Snacks (25 pax)
	- Review and updating of process of R4D projects, Production Support Services and Station Maintenance												- Review and updating of process of R4D projects, Production Support Services and Station Maintenance
	Day 1	ISREC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	11,250.00	11,250.00	-	Day 1 - AM Snacks (25 pax), Lunch (25 pax), PM Snacks (25 pax)
	Day 2	ISREC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	11,250.00	11,250.00	-	Day 2 - AM Snacks (25 pax), Lunch (25 pax), PM Snacks (25 pax)
	Day 3	ISREC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	11,250.00	11,250.00	-	Day 3 - AM Snacks (25 pax), Lunch (25 pax), PM Snacks (25 pax)
	Meals and snacks in the conduct of Performance Assessment of various projects and activities of Ilocos Sur												Meals and snacks in the conduct of Performance Assessment of various projects and activities of Ilocos Sur
	- Monthly Performance Assessment	ISREC	NC	NP-53.9 Small Value Procurement	September to December 2024	N/A	September to December 2024	September to December 2024	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	41,400.00	41,400.00	-	- AM Snacks (92 pax), Lunch (92 pax), PM Snacks (92 pax)
	- Meals and snacks in the conduct of End Season Review of R4D Projects												- Meals and snacks in the conduct of End Season Review of R4D Projects
	Day 1	ISREC	NC	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	22,500.00	22,500.00	-	Day 1 - AM Snacks (50 pax), Lunch (50 pax), PM Snacks (50 pax)
	Day 2	ISREC	NC	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	22,500.00	22,500.00	-	Day 2 - AM Snacks (50 pax), Lunch (50 pax), PM Snacks (50 pax)
	- Year-end Performance Assessment												- Year-end Performance Assessment
	Day 1	ISREC	NC	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	22,500.00	22,500.00	-	Day 1 - AM Snacks (50 pax), Lunch (50 pax), PM Snacks (50 pax)
	Day 2	ISREC	NC	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM & OPV	22,500.00	22,500.00	-	Day 2 - AM Snacks (50 pax), Lunch (50 pax), PM Snacks (50 pax)
	REPAIR AND MAINTENANCE												REPAIR AND MAINTENANCE
	Job Order: Labor and materials for the periodic maintenance & check-up of RP vehicle SJB-108 (Toyota Fortuner)												Job Order: Labor and materials for the periodic maintenance & check-up of RP vehicle SJB-108 (Toyota Fortuner)
	Parts, Oil & Lubricants												Parts, Oil & Lubricants
	Replace Valve Cover Gasket	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-PPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	1,660.71	1,660.71	-	Replace Valve Cover Gasket (3 lot)
	Gasket, Cylinder Head	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-PPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	570.98	570.98	-	Gasket, Cylinder Head (1 pc)

Gasket, Nozzle Holder	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	957.16	957.16	-	Gasket, Nozzle Holder (4 pc)
Seal, Nozzle Holder	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	441.08	441.08	-	Seal, Nozzle Holder
Rags	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	28.00	28.00	-	Rags (8 pcs)
Gloves	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	31.20	31.20	-	Gloves (2 pcs)
Brake Cleaner	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	189.29	189.29	-	Brake Cleaner (1 pc)
ATF T4 (1L)	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	570.54	570.54	-	ATF T4 (1L) (1 lit)
Replace Stabilizer Link LH/RH	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	1,107.14	1,107.14	-	Replace Stabilizer Link LH/RH (2 lot)
Link Assy, FR Stabil	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	6,129.24	6,129.24	-	Link Assy, FR Stabil (1 pc)
Link Assy, FR Stabil	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	6,129.24	6,129.24	-	Link Assy, FR Stabil (1 pc)
Penetrating Oil	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	168.98	168.98	-	Penetrating Oil (1 bottle)
Replace Rotor Disc LH/RH	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	1,107.14	1,107.14	-	Replace Rotor Disc LH/RH (2 lot)
Disc, FR	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	22,388.84	22,388.84	-	Disc, FR (2 pc)
Replace Caliper Kit	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	1,660.71	1,660.71	-	Replace Caliper Kit (3 lot)
Cylinder Kit, FR	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	1,001.34	1,001.34	-	Cylinder Kit, FR (1 pc)
Brake fluid	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	484.38	484.38	-	Brake fluid (2 bottle)
Sand Paper Prooo	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	30.00	30.00	-	Sand Paper Prooo (2 pc)
Replace Oil Pan ATF	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	1,660.71	1,660.71	-	Replace Oil Pan ATF (3 lot)
Pan Sub-Assy	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	5,294.64	5,294.64	-	Pan Sub-Assy (1 pc)
TATF	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	2,328.58	2,328.58	-	TATF (4 pcs)
Plug Straight	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	126.12	126.12	-	Plug Straight (1 pc)
Gasket	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	99.78	99.78	-	Gasket (1 pc)
Replace Fog Lamps LR/RH	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	1,107.14	1,107.14	-	Replace Fog Lamps LR/RH (2 lot)
Lamp Assy Fog LH	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	8,796.88	8,796.88	-	Lamp Assy Fog LH (1 pc)
Lamp Assy Fog RH	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	8,796.88	8,796.88	-	Lamp Assy Fog RH (1 pc)
Replace Valve Cover Assy	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	830.36	830.36	-	Replace Valve Cover Assy (1.5 lot)
Cover Assy Cylinder	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	7,320.31	7,320.31	-	Cover Assy Cylinder (1 pc)
Replace Inter Cooler	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	830.36	830.36	-	Replace Inter Cooler (1.5 lot)
Intercooler Assy	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	52,127.90	52,127.90	-	Intercooler Assy (1 unit)
290,000 KM Check up	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	1,900.00	1,900.00	-	290,000 KM Check up (3.8 lot)
Oil Filter	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	502.90	502.90	-	Oil Filter (1 pc)
Gasket	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	65.18	65.18	-	Gasket (1 pc)
TGFS SN/CF 5W-30 4L	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	2,577.23	2,577.23	-	TGFS SN/CF 5W-30 4L (1 pc)

TGFS SN/CF 5W-30 1L	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	2,138.18	2,138.16	-	TGFS SN/CF 5W-30 1L (3 pcs)
Toyota Genuine Diesel Engine Flush	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	732.81	732.81	-	Toyota Genuine Diesel Engine Flush (1 pc)
DSL Injector Cleaner	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	818.75	818.75	-	DSL Injector Cleaner (1 pc)
TWWF W765	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	108.48	108.48	-	TWWF W765 (1 pc)
Brake Cleaner	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	189.29	189.29	-	Brake Cleaner (1 pc)
X-1R Engine Treatment	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	2,190.00	2,190.00	-	X-1R Engine Treatment (2 pc)
Car Protect Kit PMS	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	89.29	89.29	-	Car Protect Kit PMS (1 pc)
Rags	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	28.00	28.00	-	Rags (8 pcs)
Gloves	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	46.80	46.80	-	Gloves (3 pcs)
Sand Paper #120	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	13.00	13.00	-	Sand Paper #120 (1 pc)
Silicon Spray	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	290.18	290.18	-	Silicon Spray (1 pc)
CUB00 Aerosol Brake Lube	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	162.50	162.50	-	CUB00 Aerosol Brake Lube (50 ml)
Toyota Car Care	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	553.57	553.57	-	Toyota Car Care (1 lot)
Toyota Genuine Engine Room Cleaner	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	287.95	287.95	-	Toyota Genuine Engine Room Cleaner (1 lot)
Toyota Genuine Engine Room Coat	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	298.21	298.21	-	Toyota Genuine Engine Room Coat (1 lot)
Miscellaneous	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	248.00	248.00	-	Miscellaneous (1 lot)
Pulldown and Clean EGR	FOD	NC	Direct Contracting	Feb-24	N/A	Feb-24	Feb-24	STO-FPMA HVCDP FY 2024, Locally Funded 4K Program CY 2024, SAAD Program Phase 2 FY 2023 Continuing Fund	2,214.28	2,214.28	-	Pulldown and Clean EGR (4 pcs)
Job Order: Labor & Materials for the periodic maintenance & check up & replacement of worn out parts of RP Vehicle SHY-778 (Isuzu D-Max)												Job Order: Labor & Materials for the periodic maintenance & check up & replacement of worn out parts of RP Vehicle SHY-778 (Isuzu D-Max) (1 lot)
LABOR:												Labor:
Perform 550,000 km check up	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	4,057.20	4,057.20	-	Perform 550,000 km check up (1 lot)
Replace Cylinder ASM Brake Master	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,381.77	1,381.77	-	Replace Cylinder ASM Brake Master (1 lot)
Replace Hydro VAC ASM Master	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,381.77	1,381.77	-	Replace Hydro VAC ASM Master (1 lot)
Replace Pivot Wiper LH/RH	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,771.26	1,771.26	-	Replace Pivot Wiper LH/RH (1 lot)
EGR Cooler Cleaning/EGR Cleaning	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,187.02	1,187.02	-	EGR Cooler Cleaning/EGR Cleaning (1 lot)
Intake Manifold Cleaning	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,641.43	1,641.43	-	Intake Manifold Cleaning (1 lot)
Replace Wiper Blade	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,057.19	1,057.19	-	Replace Wiper Blade (1 lot)
Replace Generator Belt & A/C Belt	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	2,244.22	2,244.22	-	Replace Generator Belt & A/C Belt (1 lot)
Replace Brake Shoe	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,706.34	1,706.34	-	Replace Brake Shoe (1 lot)
Replace Brake Pads	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,446.69	1,446.69	-	Replace Brake Pads (1 lot)
Replace Shackle Bushing	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,251.94	1,251.94	-	Replace Shackle Bushing (1 lot)
PARTS:												PARTS:
Engine Oil	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	5,371.45	5,371.45	-	Engine Oil (2 pcs)
Oil Filter	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,296.46	1,296.46	-	Oil Filter (1 pc)
Fuel Filter	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,504.34	1,504.34	-	Fuel Filter (1 pc)
Backakleen	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,087.08	1,087.08	-	Backakleen (1 pc)
Cylinder Brake Master	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	13,314.41	13,314.41	-	Cylinder Brake Master (1 pc)
Hydro Vac ASM Brake	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	28,346.61	28,346.61	-	Hydro Vac ASM Brake (1 pc)

Brake Fluid	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	625.54	625.54	-	Brake Fluid (1 pc)
Link Wiper (A)	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	744.79	744.79	-	Link Wiper (A) (1 pc)
Link Wiper (B)	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	740.25	740.25	-	Link Wiper (B) (1 pc)
Pivot ASM Wiper (A)	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	2,668.30	2,668.30	-	Pivot ASM Wiper (A) (1 pc)
Pivot ASM Wiper (B)	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	2,766.61	2,766.61	-	Pivot ASM Wiper (B) (1 pc)
Blade Wiper (LH)	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,363.11	1,363.11	-	Blade Wiper (LH) (1 pc)
Blade Wiper (RH)	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,214.30	1,214.30	-	Blade Wiper (RH) (1 pc)
Brake Shoe Rear	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	7,819.83	7,819.83	-	Brake Shoe Rear (1 pc)
Brake Pads Front	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	11,036.00	11,036.00	-	Brake Pads Front (1 pc)
Shackle Bushing	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,214.35	1,214.35	-	Shackle Bushing (8 pcs)
Belt A/C	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,494.30	1,494.30	-	Belt A/C (1 pc)
Fan Belt	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	1,320.75	1,320.75	-	Fan Belt (1 pc)
Brake Cleaner	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	275.00	275.00	-	Brake Cleaner (1 pc)
Brake Paste	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	182.17	182.17	-	Brake Paste (1 pc)
Windshield Cleaner	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	242.01	242.01	-	Windshield Cleaner (1 pc)
Diesel Conditioner	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	599.50	599.50	-	Diesel Conditioner (1 pc)
Rags	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	77.28	77.28	-	Rags (10 pcs)
Shop Materials	FOD	NO	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	CY 2024 STO-FPMA Rice	2,280.00	2,280.00	-	Shop Materials (1 lot)
REPRESENTATION EXPENSE												REPRESENTATION EXPENSE
CONDUCT OF MONTHLY CASCADING OF INFORMATION/GUIDELINES FOR FIELD OPERATIONS DIVISION (FOD) PERSONNEL AND OTHER STAKEHOLDERS												CONDUCT OF MONTHLY CASCADING OF INFORMATION/GUIDELINES FOR FIELD OPERATIONS DIVISION (FOD) PERSONNEL AND OTHER STAKEHOLDERS
Meals and Snacks (Php 450/pax/month@55 pax for 4 months)	FOD	NO	NP-53.9 Small Value Procurement	April-July 2024	N/A	April-July 2024	April -July 2024	STO-FPMA HVCDP, Locally Funded Project SAAD Phase 2 Continuing Fund	99,000.00	99,000.00	-	Meals and Snacks (Php 450/pax/month@55 pax for 4 months) (220 pax)
Meals and Snacks (Php 450/pax/month@55 pax for 5 months)	FOD	NO	NP-53.9 Small Value Procurement	August-December 2024	N/A	August-December 2024	August-December 2024	STO-FPMA HVCDP 2024	123,750.00	123,750.00	-	Meals and Snacks (Php 450/pax/month@55 pax for 5 months) (275 pax)
TRAINING EXPENSES												TRAINING EXPENSES
CONDUCT OF PERIODIC MONITORING AND EVALUATION OF DEPARTMENT OF AGRICULTURE (DA) PROGRAMS AND PROJECTS												CONDUCT OF PERIODIC MONITORING AND EVALUATION OF DEPARTMENT OF AGRICULTURE (DA) PROGRAMS AND PROJECTS
Meals and Snacks												Meals and Snacks
Day 1 - (Php 600/pax/month@15 pax for 7 months)	FOD	NO	NP-53.9 Small Value Procurement	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	N/A	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	ESETS NUPAP, ESETS HVCDP, STO - FPMS CORN CY 2024, ESETS RICE CONTINUING, STO - FPMA LIVESTOCK CY 2024, Ifp 4k Program Continuing, LFP SAAD Phase 2 - Continuing	63,000.00	63,000.00	-	Day 1 - (Php 600/pax/month@15 pax for 7 months) (105 pax)
Day 2 - (Php 850/pax/month@15 pax for 7 months)	FOD	NO	NP-53.9 Small Value Procurement	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	N/A	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	ESETS NUPAP, ESETS HVCDP, STO - FPMS CORN CY 2024, ESETS RICE CONTINUING, STO - FPMA LIVESTOCK CY 2024, Ifp 4k Program Continuing, LFP SAAD Phase 2 - Continuing	89,250.00	89,250.00	-	Day 2 - (Php 850/pax/month@15 pax for 7 months) (105 pax)
Day 3 - (Php 850/pax/month@15 pax for 7 months)	FOD	NO	NP-53.9 Small Value Procurement	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	N/A	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	ESETS NUPAP, ESETS HVCDP, STO - FPMS CORN CY 2024, ESETS RICE CONTINUING, STO - FPMA LIVESTOCK CY 2024, Ifp 4k Program Continuing, LFP SAAD Phase 2 - Continuing	89,250.00	89,250.00	-	Day 3 - (Php 850/pax/month@15 pax for 7 months) (105 pax)
Day 4 - (Php 850/pax/month@15 pax for 7 months)	FOD	NO	NP-53.9 Small Value Procurement	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	N/A	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	ESETS NUPAP, ESETS HVCDP, STO - FPMS CORN CY 2024, ESETS RICE CONTINUING, STO - FPMA LIVESTOCK CY 2024, Ifp 4k Program Continuing, LFP SAAD Phase 2 - Continuing	89,250.00	89,250.00	-	Day 4 - (Php 850/pax/month@15 pax for 7 months) (105 pax)

Day 5 - (Php 600/pax/month@15 pax for 7 months)	FOD	NO	NP-53.9 Small Value Procurement	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	N/A	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	Mar, Apr, Jun, Aug, Sept, Oct & Nov 2024	ESETS NUPAP, ESETS HVCDP, STO-FPMS CORN CY 2024, ESETS RICE CONTINUING, STO-FPMA LIVESTOCK CY 2024, Ifp 4k Program Continuing, LFP SAAD Phase 2 - Continuing	63,000.00	63,000.00	-	Day 5 - (Php 600/pax/month@15 pax for 7 months)(105 pax)
NATIONAL RICE PROGRAM												NATIONAL RICE PROGRAM
AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES												AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES
Agriculture and Forestry Equipment												Agriculture and Forestry Equipment
Four wheel drive tractors with accessories	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	26,100,000.00	26,100,000.00	-	Four wheel drive tractors with accessories (18 units)
Rice Combine Harvester (30-40Hp)	FOD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA	13,950,000.00	13,950,000.00	-	Rice Combine Harvester (30-40Hp) (9 units)
Rice Combine Harvester (65-72Hp)	FOD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA	11,700,000.00	11,700,000.00	-	Rice Combine Harvester (65-72Hp) (6 units)
Hauling truck	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	11,000,000.00	11,000,000.00	-	Hauling truck (4 units)
Hauling truck (support to AMIA-CREATE)	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	3,000,000.00	3,000,000.00	-	Hauling truck (support to AMIA-CREATE) (1 unit)
RESEARCH AND DEVELOPMENT SUPPORT FACILITIES												RESEARCH AND DEVELOPMENT SUPPORT FACILITIES
Research Station (Upgraded)												Research Station (Upgraded)
Agriculture and Forestry Equipment												Agriculture and Forestry Equipment
Hauling Vehicle	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	1,800,000.00	1,800,000.00	-	Hauling Vehicle (1 unit)
NATIONAL CORN PROGRAM												NATIONAL CORN PROGRAM
AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES												AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES
Agriculture and Forestry Equipment												Agriculture and Forestry Equipment
Four-Wheel Drive Tractor for corn (min. 65HP)	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	17,500,000.00	17,500,000.00	-	Four-Wheel Drive Tractor for corn (min. 65HP) (5 unit)
Corn Combine Harvester	FOD	YES	Competitive Bidding	Jan-24	Jan-24	Jan-24	Jan-24	FY 2024 GAA	4,700,000.00	4,700,000.00	-	Corn Combine Harvester (2 unit)
Hauling Truck (for corn)	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	7,500,000.00	7,500,000.00	-	Hauling Truck (for corn) (3 unit)
Hauling Truck (for cassava)	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	2,500,000.00	2,500,000.00	-	Hauling Truck (for cassava) (1 unit)
NATIONAL HIGH VALUE CROPS DEVELOPMENT PROGRAM												NATIONAL HIGH VALUE CROPS DEVELOPMENT PROGRAM
PRODUCTION SUPPORT SERVICES SUB-PROGRAM												PRODUCTION SUPPORT SERVICES SUB-PROGRAM
Agriculture and Forestry Equipment												Agriculture and Forestry Equipment
Hauling Truck	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	2,500,000.00	2,500,000.00	-	Hauling Truck (1 unit)
NATIONAL LIVESTOCK PROGRAM												NATIONAL LIVESTOCK PROGRAM
PRODUCTION SUPPORT SERVICES SUB-PROGRAM												PRODUCTION SUPPORT SERVICES SUB-PROGRAM
Agriculture and Forestry Equipment												Agriculture and Forestry Equipment
Hauling Truck	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	2,500,000.00	2,500,000.00	-	Hauling Truck (1 unit)
AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES												AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES
Agriculture and Forestry Equipment												Agriculture and Forestry Equipment
Animal Hauling Truck (Special Purpose)	FOD	YES	Competitive Bidding	Jun-24	Jun-24	Jun-24	Jun-24	FY 2024 GAA	40,000,000.00	40,000,000.00	-	Animal Hauling Truck (Special Purpose) (8 unit)

NATIONAL ORGANIC AGRICULTURE PROGRAM													NATIONAL ORGANIC AGRICULTURE PROGRAM												
PRODUCTION SUPPORT SERVICES SUB-PROGRAM													PRODUCTION SUPPORT SERVICES SUB-PROGRAM												
Agriculture and Forestry Equipment													Agriculture and Forestry Equipment												
Hauling Vehicle	FOD	YES	Competitive Bidding	Mar-24	Mar-24	Mar-24	Mar-24	FY 2024 GAA	6,750,000.00	6,750,000.00	-	Hauling Vehicle (5 unit)													
LFP - MAINSTREAMING OF CRA PROJECTS													LFP - MAINSTREAMING OF CRA PROJECTS												
AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES													AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES												
Agriculture and Forestry Equipment													Agriculture and Forestry Equipment												
Four-Wheel Drive Tractor (38 to 42 hp) with accessories	FOD	YES	Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	FY 2024 GAA	1,200,000.00	1,200,000.00	-	Four-Wheel Drive Tractor (38 to 42 hp) with accessories (1 unit)													
LABOR AND WAGES													LABOR AND WAGES												
Labor and Wages: Upgrading of FOD - Integrated E-link Database System	FOD	YES	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	RA 11975 Other PSS Com	48,500.00	48,500.00	-	Labor and Wages: Upgrading of FOD - Integrated E-link Database System (1 lot)													
REPAIR AND MAINTENANCE													REPAIR AND MAINTENANCE												
Job Order: Labor and materials for the periodic maintenance & check up of RP vehicle SJ8 108 (Toyota Fortuner)												Job Order: Labor and materials for the periodic maintenance & check up of RP vehicle SJ8 108 (Toyota Fortuner)													
Parts, Oil & Lubricants:													Parts, Oil & Lubricants:												
100,000 km check up	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	1,700.00	1,700.00	-	100,000 km check up (3.4 lot)													
Gasket	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	65.18	65.18	-	Gasket (1 pc)													
Oil Filter	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	502.9	502.9	-	Oil Filter (1 pc)													
TGFS SN/CF 5W-30 4L	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	2,577.23	2,577.23	-	TGFS SN/CF 5W-30 4L (1 pc)													
TGFS SN/CF 5W-30 1L	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	2,138.16	2,138.16	-	TGFS SN/CF 5W-30 1L (3 pcs)													
DSL Injector Cleaner	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	1,637.50	1,637.50	-	DSL Injector Cleaner (2 pcs)													
X-1R Engine Treatment	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	2,190.00	2,190.00	-	X-1R Engine Treatment (2 pcs)													
Brake Cleaner	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	189.29	189.29	-	Brake Cleaner (1 pc)													
TWWF W765	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	108.48	108.48	-	TWWF W765 (1 pc)													
Rags	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	28.00	28.00	-	Rags (8 pcs)													
Gloves	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	46.80	46.80	-	Gloves (3 pcs)													
CL800 Aerosol Brake Lube	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	162.50	162.50	-	CL800 Aerosol Brake Lube (50.0 ml)													
Sand Paper #120	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	13.00	13.00	-	Sand Paper #120 (1 pc)													
Silicon Spray	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	290.18	290.18	-	Silicon Spray (1 pc)													
Sludgenizer NV20	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	4,910.72	4,910.72	-	Sludgenizer NV20 (1 pc)													
Deep Dish Matting Fortuner 3 row	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	7,142.86	7,142.86	-	Deep Dish Matting Fortuner 3 row (1 pc)													
Smile-Tie Rod & Rack End Replacement	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	664.28	664.28	-	Smile-Tie Rod & Rack End Replacement (1.2 lot)													
SK, Smile562 Fortune	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	15,468.75	15,468.75	-	SK, Smile562 Fortune (1 set)													
Replace Horn	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	830.36	830.36	-	Replace Horn (1.5 lot)													
Premium Horn	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	4,062.50	4,062.50	-	Premium Horn (1 set)													

	Replace Battery	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	55.36	55.36	-	Replace Battery (0.1 lot)
	Battery 105D31L	FOD	NC	Direct Contracting	May-24	N/A	May-24	May-24	STO-FPMA NUPAP CY 2024	8,901.79	8,901.79	-	Battery 105D31L (1 pc)
	12% VAT									6,442.30	6,442.30	-	12% VAT
	Note: >Atleast 3 months or 90 day guarantee period for workmanship and replacement of spare parts > Atleast 1 year or 20k km warranty for customer paid service parts												Note: >Atleast 3 months or 90 day guarantee period for workmanship and replacement of spare parts > Atleast 1 year or 20k km warranty for customer paid service parts
	TRAINING EXPENSES												TRAINING EXPENSES
	Programs Briefing cum DA Interventions Distribution with DA Secretary												Programs Briefing cum DA Interventions Distribution with DA Secretary
	Meals and Snacks												Meals and Snacks
	Day 1	FOD	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Rice ESETS CY 2024	17,500.00	17,500.00	-	Day 1 - PM Snack and Dinner (50 pax)
	Day 2	FOD	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Rice ESETS CY 2024	240,000.00	240,000.00	-	Day 2 - Breakfast (100 pax), AM Snack, Lunch, PM Snack (500 pax)
	TRAINING EXPENSES												TRAINING EXPENSES
	Conduct of Strategic Planning cum Streamlining of Procedures and Work Instructions of the Field Operations Division												Conduct of Strategic Planning cum Streamlining of Procedures and Work Instructions of the Field Operations Division
	Meals and Snacks												Meals and Snacks
	Batch 1												Batch 1
	Day 1	FOD	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Corn CY 2024	28,000.00	28,000.00	-	Day 1 - AM Snack, Lunch, PM Snack, Dinner (Php700.00 per pax) (40 pax)
	Day 2	FOD	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Corn CY 2024	24,000.00	24,000.00	-	Day 2 - Breakfast, AM Snack, Lunch, PM Snack (Php600.00 per pax) (40 pax)
	Batch 2												Batch 2
	Day 1	FOD	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Corn CY 2024	28,000.00	28,000.00	-	Day 1 - AM Snack, Lunch, PM Snack, Dinner (Php700.00 per pax) (40 pax)
	Day 2	FOD	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Corn CY 2024	24,000.00	24,000.00	-	Day 2 - Breakfast, AM Snack, Lunch, PM Snack (Php600.00 per pax) (40 pax)
	REPAIR AND MAINTENANCE												REPAIR AND MAINTENANCE
	For use of RP Vehicle SIB 108 (Toyota Fortuner) re: replacement of seat cover, cargo tray	FOD	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA 11975	20,280.00	20,280.00	-	- Seat Cover (dotted leather) (1 unit); Cargo Tray (1 pc)
	For use of RP Vehicle SIB 108 (Toyota Fortuner)	FOD	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA 11975	18,800.00	18,800.00	-	- Mechanical Plier 8" (1 pc); Electrical Plier 8" (1 pc); Vise Grip 10 (1 pc); Combination Wrench 8mm to 24mm (1 set); Screw Driver (+/-) (1 set); Crocodile Jack 3 ton (1 pc); Long Nose 8" (1 pc); Side Cutter 8" (1 pc); Adjustable Wrench 12" (1 pc); Socket Wrench 8mm to 24mm (1 set); Tool box (1 pc)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	PREC-SUAL	YES	Shopping/Competitive Bidding	January - March 2024, October - December 2024	N/A	January - March 2024, October - December 2024	January - March 2024, October - December 2024	Regular Various (Other PSS) - FY 2024 GAA RA 11975 OHP - Budwood	2,520.00	2,520.00	-	Diesoline (28 liter)
	Gasoline	PREC-SUAL	YES	Shopping/Competitive Bidding	January - March 2024, October - December 2024	N/A	January - March 2024, October - December 2024	January - March 2024, October - December 2024	Regular Various (Other PSS) - FY 2024 GAA RA 11975 OHP - Budwood	2,465.00	2,465.00	-	Gasoline (29 liter)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Lettuce Seeds (Red Leaf), 5-10grams/pack	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 OHP - Budwood	750.00	750.00	-	Lettuce Seeds (Red Leaf), 5-10grams/pack (5 pack)
	OPV Vegetable Seeds - Pole Sitao 1kg/pack	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 OHP - Budwood	9,000.00	9,000.00	-	OPV Vegetable Seeds - Pole Sitao 1kg/pack (6 pack)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES

	Double Size Bed Foam, 54"x75" with cover	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Budwood	4,000.00	4,000.00	-	Double Size Bed Foam, 54"x75" with cover (1 piece)
	Air Tight Storage jar with lid, 1,500ml	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Budwood	6,000.00	6,000.00	-	Air Tight Storage jar with lid, 1,500ml (20 piece)
5-02-13-060-01	R & M - MOTOR VEHICLE												R & M - MOTOR VEHICLE
	Repair and maintenance of RP Vehicles (Changeoil, Purchas and replacement of wotm out parts and auto detailing, at PREC-SUAL (Plate No. 739; SKA; SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Budwood	5,000.00	5,000.00	-	Repair and maintenance of RP Vehicles (Changeoil, Purchas and replacement of wotm out parts and auto detailing, at PREC-SUAL)Plate No. 739; SKA; SLD 604; DIQ 322 (1 lot)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	PREC-SUAL	NC	Shopping/Competitive Bidding	April - September 2024	N/A	April - September 2024	April - September 2024	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Foundation Scion Grove	2,520.00	2,520.00	-	Diesoline (28 liter)
	Gasoline	PREC-SUAL	NC	Shopping/Competitive Bidding	April - September 2024	N/A	April - September 2024	April - September 2024	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Foundation Scion Grove	2,465.00	2,465.00	-	Gasoline (29 liter)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Plastic Drum 200L capacity with cover	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Foundation Scion Grove	3,900.00	3,900.00	-	Plastic Drum 200L capacity with cover (3 piece)
	Mono-Block Plastic Chair, durable	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Foundation Scion Grove	6,000.00	6,000.00	-	Mono-Block Plastic Chair, durable (10 piece)
5-02-13-060-01	R & M - MOTOR VEHICLE												R&M - MOTOR VEHICLE
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739; SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Foundation Scion Grove	5,000.00	5,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739; SLD 604; DIQ 322) (1 lot)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Hot and Cold shower set	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Nursery	5,200.00	5,200.00	-	Hot and Cold shower set (2 set)
	Cotton blanket, double size	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Nursery	4,800.00	4,800.00	-	Cotton blanket, double size (12 piece)
5-02-13-060-01	R & M - MOTOR VEHICLE												R & M - MOTOR VEHICLE
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739; SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Nursery	5,000.00	5,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739; SLD 604; DIQ 322) (1 lot)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	PREC-SUAL	YES	Shopping/Competitive Bidding	January - November 2024	N/A	January - November 2024	January - November 2024	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	5,040.00	5,040.00	-	Diesoline (56 liter)
	Gasoline	PREC-SUAL	YES	Shopping/Competitive Bidding	January - November 2024	N/A	January - November 2024	January - November 2024	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	4,930.00	4,930.00	-	Gasoline (5 liter)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Garden soil	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	6,000.00	6,000.00	-	Garden soil (10 cu.m)
	35-40% organic plant growth enhancer, 1 liter/bottle	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	5,000.00	5,000.00	-	35-40% organic plant growth enhancer, 1 liter/bottle (2 bottle)
	Flowering Seeds (zinnia, daisy, celosia), 15-20 seeds/pack	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	4,320.00	4,320.00	-	Flowering Seeds (zinnia, daisy, celosia), 15-20 seeds/pack (24 pack)
	OPV Vegetable Seeds - Eggplant 50g/can	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	3,400.00	3,400.00	-	OPV Vegetable Seeds - Eggplant 50g/can (4 can)
	OPV Vegetable Seeds - Finger pepper 25g/pack	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	1,200.00	1,200.00	-	OPV Vegetable Seeds - Finger pepper 25g/pack (8 pack)

5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Garterized bed sheet set, 3 in 1, single, cotton, plain color preferably gray or any soft pastel color	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	6,000.00	6,000.00	-	Garterized bed sheet set, 3 in 1, single, cotton, plain color preferably gray or any soft pastel color (20 set)
	Garterized bed sheet set, 3 in 1, double, cotton, plain color preferably gray or any soft pastel color	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	2,400.00	2,400.00	-	Garterized bed sheet set, 3 in 1, double, cotton, plain color preferably gray or any soft pastel color (6 set)
	Single bed foam, 39"x75"x4" with cover	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	12,000.00	12,000.00	-	Single bed foam, 39"x75"x4" with cover (4 set)
5-02-13-050-99	R & M - OTHER MACHINERY & EQUIPMENT												R & M - OTHER MACHINERY & EQUIPMENT
	Labor and materials for the repair and maintenance of various other machineries & equipment at PREC-Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	15,000.00	15,000.00	-	Labor and materials for the repair and maintenance of various other machineries & equipment at PREC-Sual (1 lot)
5-02-13-040-99	R & M OTHER STRUCTURE												R & M OTHER STRUCTURE
	Labor and materials for the repair and maintenance of four (4) greenhouses at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	15,000.00	15,000.00	-	Labor and materials for the repair and maintenance of four (4) greenhouses at DA-PREC, Sual (1 lot)
5-02-13-060-01	R & M - MOTOR VEHICLE												R & M - MOTOR VEHICLE
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739 SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Greenhouse	10,000.00	10,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739; SLD 604; DIQ 322) (1 lot)
5-06-04-020-03	C.O. OTHER LAND IMPROVEMENT												C.O. OTHER LAND IMPROVEMENT
	Rehabilitation and Construction of Slope Protection at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	999,989.27	-	999,989.27	Rehabilitation and Construction of Slope Protection at DA-PREC, Sual (1 lot)
5-06-04-040-01	C.O. OTHER BUILDINGS												C.O. OTHER BUILDINGS
	Construction of Multi-purpose storage facility at DA-PREC, Sual/ Alternative: Rice and rice-based Multipurpose R4D Center	PREC-SUAL	NC	Competitive Bidding	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	4,000,000.00	-	4,000,000.00	Construction of Multi-purpose storage facility at DA-PREC, Sual/ Alternative: Rice and rice-based Multipurpose R4D Center (1 lot)
5-06-04-050-99	C.O. OTHER MACHINERY AND EQUIPMENT												C.O. OTHER MACHINERY AND EQUIPMENT
	2 HP Wall-mount Airconditioning Unit	PREC-SUAL	NC	Competitive Bidding	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	585,000.00	-	585,000.00	2 HP Wall-mount Airconditioning Unit (9 unit)
	Multi-function inkjet printer (print, copy and scan)	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	80,000.00	-	80,000.00	Multi-function inkjet printer (print, copy and scan) (1 unit)
	Desktop Computer Set	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	910,000.00	-	910,000.00	Desktop Computer Set (13 unit)
5-06-04-070-01	C.O. FURNITURE & FIXTURES												C.O. FURNITURE & FIXTURES
	Multi-cultivator	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	255,000.00	-	255,000.00	Multi-cultivator (1 unit)
5-06-04-070-01	C.O. FURNITURE & FIXTURES												C.O. FURNITURE & FIXTURES
	Window Blinds	PREC-SUAL	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	75,000.00	-	75,000.00	Window Blinds (3 pcs)
	Double deck frame bed, wood, 36 x 36 x 75 and double deck foam, 36 x 75, 4" thick	PREC-SUAL	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	125,000.00	-	125,000.00	Double deck frame bed, wood, 36 x 36 x 75 and double deck foam, 36 x 75, 4" thick (5 pcs)
5-02-13-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Socket and Socket Wrench Set, Heavy Duty	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Seed Storage	2,400.00	2,400.00	-	Socket and Socket Wrench Set, Heavy Duty (1 set)
	Open and Close Wrench Tool Set, Heavy Duty	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Seed Storage	1,400.00	1,400.00	-	Open and Close Wrench Tool Set, Heavy Duty (1 set)
	Hydraulic Jack, 5 Tons, Heavy Duty	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Seed Storage	1,400.00	1,400.00	-	Hydraulic Jack, 5 Tons, Heavy Duty (1 pc)
	Jack Stand, 5 Tons, pair, Heavy Duty	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Seed Storage	1,800.00	1,800.00	-	Jack Stand, 5 Tons, pair, Heavy Duty (1 pair)
	Rechargeable LED Torch Light	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSs) - FY 2024 GAA RA 11975 OPF - Seed Storage	3,000.00	3,000.00	-	Rechargeable LED Torch Light (3 piece)

5-02-13-060-01	R & M MOTOR VEHICLE																			R & M MOTOR VEHICLE	
	Repair and maintenance of RP Vehicles (Change Oil, Purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739, SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 OPF - Seed Storage	5,000.00	5,000.00	-								Repair and maintenance of RP Vehicles (Change Oil, Purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739, SLD 604; DIQ 322) (1 lot)	
5-02-02-010-00	TRAINING EXPENSES																			TRAINING EXPENSES	
	Meals & snacks for the conduct of Capability Building on OPV Seed and Forage Production cum Farm Mentoring	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	53,300.00	53,300.00	-								- Breakfast (41 pax), AM Snacks (82 pax), Lunch (82 pax), PM Snacks (82 pax), Dinner (41 pax)	
	Meals & snacks for the conduct of Mushroom Production Training at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	45,500.00	45,500.00	-								- Breakfast (35 pax), AM Snacks (70 pax), Lunch (70 pax), PM Snacks (70 pax), Dinner (35 pax)	
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES																			AGRICULTURAL AND MARINE SUPPLIES EXPENSES	
	Rice Hull (25-30 kg/bag)	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	42,000.00	42,000.00	-								Rice Hull (25-30 kg/bag) (600 bags)	
	Animal Manure (Dried Cow Manure), 20-30kg/bag	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	65,000.00	65,000.00	-								Animal Manure (Dried Cow Manure), 20-30kg/bag (650 bags)	
	Garden soil	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	18,000.00	18,000.00	-								Garden soil (30 cu.m)	
5-02-13-060-01	R & M MOTOR VEHICLE																			R & M MOTOR VEHICLE	
	Repair and maintenance of RP Vehicles (Change Oil, Purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739, SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	50,000.00	50,000.00	-									Repair and maintenance of RP Vehicles (Change Oil, Purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739, SLD 604; DIQ 322) (1 lot)
5-02-13-040-99	R&M - OTHER STRUCTURE																			R&M - OTHER STRUCTURE	
	Labor and Materials for the repair and maintenance of Greenhouses at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	150,000.00	150,000.00	-								Labor and Materials for the repair and maintenance of Greenhouses at DA-PREC, Sual (1 lot)	
	Labor and materials for the expansion of Vermicomposting facility at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	200,000.00	200,000.00	-								Labor and materials for the expansion of Vermicomposting facility at DA-PREC, Sual (1 lot)	
5-02-13-060-01	R&M - MOTOR VEHICLE																			R&M - MOTOR VEHICLE	
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA 739; SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	150,000.00	150,000.00	-									Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA 739; SLD 604; DIQ 322) (1 lot)
5-02-13-010-00	LABOR AND WAGES																			LABOR AND WAGES	
	Pakyaw labor for the implementation of Ilocos Research Initiative Support and Enhancement for Rice (IRISE4Rice) Project in Pangasinan	PREC-SUAL	NC	NP-53.9 Small Value Procurement	July & November 2024	N/A	July & November 2024	July & November 2024	Regular Various (Other PSS) - FY 2024 GAA RA 11975 PFM	90,000.00	90,000.00	-									Pakyaw labor for the implementation of Ilocos Research Initiative Support and Enhancement for Rice (IRISE4Rice) Project in Pangasinan (180 MD)
5-02-02-010-00	TRAINING EXPENSES																			TRAINING EXPENSES	
	Meals and snacks for the Conduct of Training on the Bokashi Production and Utilization and Corn Silage Production	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	9,900.00	9,900.00	-									- AM Snacks (22 pax), Lunch (22 pax), PM Snacks (22 pax)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES																			AGRICULTURAL AND MARINE SUPPLIES EXPENSES	
	Azadirachtin, 1L/bot	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	7,500.00	7,500.00	-									Azadirachtin, 1L/bot (6 bottle)
	Foliar Fertilizer, 1 liter/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	12,500.00	12,500.00	-									Foliar Fertilizer, 1 liter/bottle (5 bottle)
5-02-03-130-00	CHEMICAL FILTERING																			CHEMICAL FILTERING	
	Fire Extinguishers (refill)	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	10,000.00	10,000.00	-									Fire Extinguishers (refill) (5 piece)
5-02-03-890-00	OTHER SUPPLIES AND MATERIALS EXPENSES																			OTHER SUPPLIES AND MATERIALS EXPENSES	
	Single size bed foam, 36"x75"x4" with cover	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	15,000.00	15,000.00	-									Single size bed foam, 36"x75"x4" with cover (5 piece)
	Queen size bed foam, 36"x75"x4" with cover	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	4,500.00	4,500.00	-									Queen size bed foam, 36"x75"x4" with cover (1 piece)

	Bolo, heavy duty, wooden/rubber handle	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	6,300.00	6,300.00	-	Bolo, heavy duty, wooden/rubber handle (9 piece)
	Grafting knife, folded, wood handle	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	1,500.00	1,500.00	-	Grafting knife, folded, wood handle (2 piece)
	Extendable telescopic pruner with saw, long handle tall tree trimmer pruning saw extendable extension pole high altitude thick branch cutting tools pruner	PREC-SUAL	NO		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	1,500.00	1,500.00	-	Extendable telescopic pruner with saw, long handle tall tree trimmer pruning saw extendable extension pole high altitude thick branch cutting tools pruner (1 piece)
	Pruning shear, stainless steel material, rubber handle with lock	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	1,100.00	1,100.00	-	Pruning shear, stainless steel material, rubber handle with lock (2 piece)
	nylon for grass cutter, 400 m, 1 kg/roll	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	2,400.00	2,400.00	-	nylon for grass cutter, 400 m, 1 kg/roll (3 roll)
	Wheelbarrow, heavy duty, buggy	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	6,500.00	6,500.00	-	Wheelbarrow, heavy duty, buggy (1 unit)
	PET plastic bottle, 1li, regular cap, 12 pcs/box	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	1,200.00	1,200.00	-	PET plastic bottle, 1li, regular cap, 12 pcs/box (10 box)
5-02-13-040-99	R & M - OTHER STRUCTURE													R & M OTHER STRUCTURE
	Labor and Materials for the repair and maintenance of four (4) greenhouses at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement		Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	200,000.00	200,000.00	-	Labor and Materials for the repair and maintenance of four (4) greenhouses at DA-PREC, Sual (1 lot)
5-02-13-050-01	R & M - MOTOR VEHICLE													R & M MOTOR VEHICLE
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA 739; SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement		Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 Forage Cuttings - Tagging Code (FCD)	25,000.00	25,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA 739; SLD 604; DIQ 322) (1 lot)
5-02-02-010-00	TRAINING EXPENSES													TRAINING EXPENSES
	Meals & snacks for the conduct of training on mungo seed production for the IRISE4Rice farmer-cooperators	PREC-SUAL	NC	NP-53.9 Small Value Procurement		Sep-24	N/A	Sep-24	Sep-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	99,900.00	99,900.00	-	Meals & snacks for the conduct of training on mungo seed production for the IRISE4Rice farmer-cooperators (1 pax)
	AM Snacks	PREC-SUAL	NC	NP-53.9 Small Value Procurement		Sep-24	N/A	Sep-24	Sep-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	22,200.00	22,200.00	-	AM Snacks (222 pax)
	Lunch	PREC-SUAL	NC	NP-53.9 Small Value Procurement		Sep-24	N/A	Sep-24	Sep-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	55,500.00	55,500.00	-	Lunch (222 pax)
	PM Snacks	PREC-SUAL	NC	NP-53.9 Small Value Procurement		Sep-24	N/A	Sep-24	Sep-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	22,200.00	22,200.00	-	PM Snacks (222 pax)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES													FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	PREC-SUAL	NC	Shopping/Competitive Bidding		Mar-24	N/A	Mar-24	Mar-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	19,350.00	19,350.00	-	Diesoline (215 liter)
	Gasoline	PREC-SUAL	NC	Shopping/Competitive Bidding		Mar-24	N/A	Mar-24	Mar-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	18,445.00	18,445.00	-	Gasoline (217 liter)
	Break fluid, 500ml/bottle	PREC-SUAL	NC	Shopping		Mar-24	N/A	Mar-24	Mar-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	3,000.00	3,000.00	-	Break fluid, 500ml/bottle (10 bottle)
	Automotive Grease, 250ml/bottle	PREC-SUAL	NC	Shopping		Mar-24	N/A	Mar-24	Mar-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	2,100.00	2,100.00	-	Automotive Grease, 250ml/bottle (6 bottle)
	2T Oil	PREC-SUAL	NC	Shopping		Mar-24	N/A	Mar-24	Mar-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	1,800.00	1,800.00	-	2T Oil (6 liter)
	Engine Oil	PREC-SUAL	NC	Shopping		Mar-24	N/A	Mar-24	Mar-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	4,000.00	4,000.00	-	Engine Oil (10 liter)
	Hydraulic Oil	PREC-SUAL	NC	Shopping		Mar-24	N/A	Mar-24	Mar-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	1,200.00	1,200.00	-	Hydraulic Oil (4 liter)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES													AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Azadirachtin, organic insecticide, 1Li/bot	PREC-SUAL	NC	Shopping		Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	7,500.00	7,500.00	-	Azadirachtin, organic insecticide, 1Li/bot (6 bottle)
	Bacillus thuringensis var kurstaki, 100g/pack	PREC-SUAL	NC	Shopping		Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 1 RISE 4 RICE - IRR	1,500.00	1,500.00	-	Bacillus thuringensis var kurstaki, 100g/pack (6 pack)

	Mungbean , registered seeds, 40 kg/bag	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 I RISE 4 RICE - IRR	14,400.00	14,400.00	-	Mungbean , registered seeds, 40 kg/bag (120 bag)
	Biofungicide (Bacillus subtilis), 1L/bot	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 I RISE 4 RICE - IRR	9,000.00	9,000.00	-	Biofungicide (Bacillus subtilis), 1L/bot (12 bottle)
	Mungbean seed inoculant, 100g/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 I RISE 4 RICE - IRR	12,000.00	12,000.00	-	Mungbean seed inoculant, 100g/pack (120 pack)
	Watermelon seeds, hybrid F1, 100 g/can	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program- R&D FY2024 GAA RA 11975 I RISE 4 RICE - IRR	4,100.00	4,100.00	-	Watermelon seeds, hybrid F1, 100 g/can (2 can)
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
	Printing of Tarpaulin of various R&D technologies and Panaflex Signage for Station's Information at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program- R&D FY2024 GAA RA 11975 I RISE 4 RICE - IRR	7,500.00	7,500.00	-	Printing of Tarpaulin of various R&D technologies and Panaflex Signage for Station's Information at DA-PREC, Sual (1 lot)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	PREC-SUAL	NC	Shopping/Competitive Bidding	April-November 2024	N/A	April-November 2024	April-November 2024	National HVCDP (PSS) FY 2024 GAA RA 11975 Seed Buffering Stocking	9,900.00	9,900.00	-	Diesoline (110 liter)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Potting media, 20kg/bag	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	National HVCDP (PSS) FY 2024 GAA RA 11975 Seed Buffering Stocking	10,000.00	10,000.00	-	Potting media, 20kg/bag (20 bag)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Single bed foam, 39"x75"x4" with cover	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	National HVCDP (PSS) FY 2024 GAA RA 11975 Seed Buffering Stocking	30,000.00	30,000.00	-	Single bed foam, 39"x75"x4" with cover (10 piece)
	Garterized bed sheet set, 3 in 1 , single, cotton, plain color preferably gray or any soft pastel color	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	National HVCDP (PSS) FY 2024 GAA RA 11975 Seed Buffering Stocking	6,000.00	6,000.00	-	Garterized bed sheet set, 3 in 1 , single, cotton, plain color preferably gray or any soft pastel color (20 set)
	Pillow, 18x28", dark blue	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	National HVCDP (PSS) FY 2024 GAA RA 11975 Seed Buffering Stocking	4,000.00	4,000.00	-	Pillow, 18x28", dark blue (20 piece)
5-02-13-020-99	R & M - OTHER LAND IMPROVEMENT												R & M - OTHER LAND IMPROVEMENT
	Repair and maintenance for the planting area (plant beds) on the Techno-Showcase area at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP (PSS) FY 2024 GAA RA 11975 Seed Buffering Stocking	50,000.00	50,000.00	-	Repair and maintenance for the planting area (plant beds) on the Techno-Showcase area at DA-PREC, Sual (1 lot)
5-02-13-050-99	R & M - ICT EQUIPMENT												R & M - ICT EQUIPMENT
	Repair and maintenance of various ICT equipment at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP (PSS) FY 2024 GAA RA 11975 Seed Buffering Stocking	15,000.00	15,000.00	-	Repair and maintenance of various ICT equipment at DA-PREC, Sual (1 lot)
5-02-13-050-99	R&M - OTHER MACHINERIES AND EQUIPMENT												R&M - OTHER MACHINERIES AND EQUIPMENT
	Repair and maintenance of various machineries and equipment at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National HVCDP (PSS) FY 2024 GAA RA 11975 Seed Buffering Stocking	15,000.00	15,000.00	-	Repair and maintenance of various machineries and equipment at DA-PREC, Sual (1 lot)
5-02-13-060-01	R & M - MOTOR VEHICLE												R & M - MOTOR VEHICLE
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739 SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National HVCDP (PSS) FY 2024 GAA RA 11975 Seed Buffering Stocking	10,000.00	10,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA-739; SLD 604; DIQ 322) (1 lot)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Rice hull, 20kg/bag	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	12,600.00	12,600.00	-	Rice hull, 20kg/bag (140 bag)
	Com grits, 40 kg/bag	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	75,000.00	75,000.00	-	Com grits, 40 kg/bag (50 bag)
	Rice Bran D1, 30 kg/bag	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	14,000.00	14,000.00	-	Rice Bran D1, 30 kg/bag (14 bag)
	Molasses, 25kg/container	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	9,000.00	9,000.00	-	Molasses, 25kg/container (10 container)
	White Corn Seeds, 1kg/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	9,000.00	9,000.00	-	White Corn Seeds, 1kg/pack (5 pack)
5-02-03-040-00	ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES												ANIMAL/ZOOLOGICAL SUPPLIES EXPENSES

	Amoxicillin, 15% Long acting, injectable solution, 100ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,800.00	3,800.00	-	Amoxicillin, 15% Long acting, injectable solution, 100ml/bottle (6 bottle)
	Butaphospan (coforta), 100 ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	6,000.00	6,000.00	-	Eutaphospan (coforta), 100 ml/bottle (5 bottle)
	Oxytetracycline, injectable, 100ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,000.00	3,000.00	-	Oxytetracycline, injectable, 100ml/bottle (4 bottle)
	Contrimazine, oral suspension, 100ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	2,200.00	2,200.00	-	Contrimazine, oral suspension, 100ml/bottle (10 bottle)
	Enrofloxacin, 20% injectable solution, 100 ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	2,250.00	2,250.00	-	Enrofloxacin, 20% injectable solution, 100 ml/bottle (3 bottle)
	Sulfadiazine trimethoprim (oral suspension), 100ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	1,800.00	1,800.00	-	Sulfadiazine trimethoprim (oral suspension), 100ml/bottle (3 bottle)
	Penicillin- Streptomycin, injectable solution, 100ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,200.00	3,200.00	-	Penicillin- Streptomycin, injectable solution, 100ml/bottle (4 bottle)
	Tiamulin 30 mg + Doxycycline 40 mg+ Vitamin A, B-complex powder, 5g/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	1,600.00	1,600.00	-	Tiamulin 30 mg + Doxycycline 40 mg+ Vitamin A, B-complex powder, 5g (40 pack)
	Doramectin, 50 doses	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	4,500.00	4,500.00	-	Doramectin, 50 doses (5 bottle)
	Ivermectin 1% 100ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,000.00	3,000.00	-	Ivermectin 1% 100ml/bottle (5 bottle)
	Albendazole, 30 ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	2,250.00	2,250.00	-	Albendazole, 30 ml/bottle (5 bottle)
	Fenbendazole, water additive, 1l/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,600.00	3,600.00	-	Fenbendazole, water additive, 1l/bottle (3 bottle)
	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	10,000.00	10,000.00	-	Disinfectant, liquid, 30% glutaraldehyde, non-corrosive, 4 li/gallon (4 gallon)
	Dextrose powder, 300 grams/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,500.00	3,500.00	-	Dextrose powder, 300 grams/pack (10 pack)
	Egg Boost Multivitamin Soluble Powder, 100 g/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	10,000.00	10,000.00	-	Egg Boost Multivitamin Soluble Powder, 100 g/pack (10 pack)
	Electrolytes + Amino Acids + Vitamins B Complex	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	2,000.00	2,000.00	-	Electrolytes + Amino Acids + Vitamins B Complex (5 bottle)
	Iron Dextran, injectable 100/ml	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,000.00	3,000.00	-	Iron Dextran, 100/ml injectable (6 bottle)
	Multi-vitamins A,B-Complex, D, E, injectable, 100ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	7,000.00	7,000.00	-	Multi-vitamins A,B-Complex, D, E, injectable, 100ml/bottle (5 bottle)
	Disposable syringe, 5ml, 100 pcs/box	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	1,950.00	1,950.00	-	Disposable syringe, 5ml, 100 pcs/box (3 box)
	Disposable syringe, 3ml, 100 pcs/box	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	1,500.00	1,500.00	-	Disposable syringe, 3ml, 100 pcs/box (3 box)
	Disposable syringe, 1ml, 100 pcs/box	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	1,350.00	1,350.00	-	Disposable syringe, 1ml, 100 pcs/box (3 box)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Hoof Trimmer for Goats, set, heavy duty	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	2,800.00	2,800.00	-	Hoof Trimmer for Goats, set, heavy duty (1 pc)
	Rubber boots, Size 8	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	2,600.00	2,600.00	-	Rubber boots, Size 8 (4 pair)
	Raincoat, Butterfly	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,000.00	3,000.00	-	Raincoat, Butterfly (6 pc)
	scythe	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	600.00	600.00	-	scythe (4 pc)
	flat shovel, heavy duty	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	1,500.00	1,500.00	-	flat shovel, heavy duty (3 pc)
	garden fork	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	1,500.00	1,500.00	-	garden fork (3 pc)
	hand trowel	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	900.00	900.00	-	hand trowel (6 pc)
	garden hoe	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	800.00	800.00	-	garden hoe (2 pc)
	Tie wire # 16, 1kg/roll	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	600.00	600.00	-	Tie wire # 16, 1kg/roll (6 roll)

	Hog wire, 9 holes, 36 meter-long	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	9,500.00	9,500.00	-	Hog wire, 9 holes, 36 meter-long (5 roll)
	range/chicken net, 4-6 ft ht x 50 meter long, green	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	4,500.00	4,500.00	-	range/chicken net, 4-6 ft ht x 50 meter long, green (1 roll)
	cyclone wire fence, 4 x 4 x 6 ft x 6 m	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,400.00	3,400.00	-	cyclone wire fence, 4 x 4 x 6 ft x 6 m (2 roll)
	Midrib broom with Handle	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	300.00	300.00	-	Midrib broom with Handle (2 pc)
	Plastic Matting, 2x2 ft, black & green	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	14,400.00	14,400.00	-	Plastic Matting, 2x2 ft, black & green (80 pi)
	Plastic Matting, 1 x 3 ft, black & green	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL LIVESTOCK PROGRAM - FY2024 GAA RA 11975	3,600.00	3,600.00	-	Plastic Matting, 1 x 3 ft, black & green (30 pc)
5-02-02-010-00	TRAINING EXPENSES													TRAINING EXPENSES
	Meals & Snack for the conduct of Technology Transfer on Improved Technologies	PREC-SUAL	NC	NP-53.9 Small Value Procurement		July to August 2024	N/A	July to August 2024	July to August 2024	Regular Various (Other ESETS) FY 2024 GAA RA 11975	49,500.00	49,500.00	-	- AM Snacks (110 pax), Lunch (110 pax), PM Snacks (110 pax)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES													OTHER SUPPLIES AND MATERIALS EXPENSES
	Rubber boots, Size 6 or 7	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	3,600.00	3,600.00	-	Rubber boots, Size 6 or 7 (6 pair)
	Rubber boots, Size 8	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	3,900.00	3,900.00	-	Rubber boots, Size 8 (6 pair)
	Raincoat, Butterfly	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	3,500.00	3,500.00	-	Raincoat, Butterfly (7 pc)
	scythe	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	900.00	900.00	-	scythe (6 pc)
	flat shovel, heavy duty	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	1,500.00	1,500.00	-	flat shovel, heavy duty (3 pc)
	garden fork	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	1,500.00	1,500.00	-	garden fork (3 pc)
	rake	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	900.00	900.00	-	rake (2 pc)
	hand trowel	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	900.00	900.00	-	hand trowel (6 pc)
	garden hoe	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	800.00	800.00	-	garden hoe (2 pc)
	garden hose with reel	PREC-SUAL	NC		Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	2,500.00	2,500.00	-	garden hose with reel (1 pc)
5-02-13-060-01	R&M - MOTOR VEHICLE													R&M - MOTOR VEHICLE
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts) at PREC-SUAL (Plate No. SKA-739; SLD 604, DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement		Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	20,000.00	20,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts) at PREC-SUAL (Plate No. SKA-739; SLD 604, DIQ 322) (1 lot)
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES													PRINTING AND PUBLICATION EXPENSES
	Printing of Tarpaulin of various R&D technologies and Panaflex Signage for Station's Information at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement		Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	5,000.00	5,000.00	-	Printing of Tarpaulin of various R&D technologies and Panaflex Signage for Station's Information at DA-PREC, Sual (1 lot)
5-02-99-990-99	OTHER MAINTENANCE & OPERATING EXPENSES													OTHER MAINTENANCE & OPERATING EXPENSES
	Calibration services for various measuring equipment/devices in PREC-Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement		Oct-24	N/A	Oct-24	Oct-24	Regular Various (Other ESETS) FY 2024 GAA RA 11975	10,000.00	10,000.00	-	Calibration services for various measuring equipment/devices in PREC-Sual (1 lot)
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES													FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	PREC-SUAL	NC		Shopping / Competitive Bidding	January to December 2024	January to December 2024	January to December 2024	January to December 2024	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	27,000.00	27,000.00	-	Diesoline (300 liters)
	Gasoline	PREC-SUAL	NC		Shopping / Competitive Bidding	January to December 2024	January to December 2024	January to December 2024	January to December 2024	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	23,800.00	23,800.00	-	Gasoline (280 liters)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES													AGRICULTURAL AND MARINE SUPPLIES EXPENSES

	Corn grits, 40 kg/bag	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	75,000.00	75,000.00	-	Corn grits, 40 kg/bag (50 bag)
	Chinese Pechay Seeds, shing kang, 1000grams/pack	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	2,700.00	2,700.00	-	Chinese Pechay Seeds, shing kang, 1000grams/pack (3 pack)
	Amplaya, OPV seeds @ 50gms	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	8,500.00	8,500.00	-	Amplaya, OPV seeds @ 50gms (10 can)
	Eggplant, OPV Seeds @ 50gms	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	8,500.00	8,500.00	-	Eggplant, OPV Seeds @ 50gms (10 can)
	Cherry Tomato, OPV Seeds	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	6,000.00	6,000.00	-	Cherry Tomato, OPV Seeds (30 pack)
	Hotpepper, OPV seeds @ 2gms	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	6,000.00	6,000.00	-	Hotpepper, OPV seeds @ 2gms (30 pack)
	Pole Sitao, OPV seeds, 1000gms	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	5,400.00	5,400.00	-	Pole Sitao, OPV seeds, 1000gms (3 pack)
	Squash, OPV Seeds, 100gms	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	4,000.00	4,000.00	-	Squash, OPV Seeds, 100gms (20 pack)
	Bottle Gourd, OPV seeds, 100gms	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	6,500.00	6,500.00	-	Bottle Gourd, OPV seeds, 100gms (10 can)
	Animal Manure (Dried Cow Manure), 20-30kg/bag	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	55,000.00	55,000.00	-	Animal Manure (Dried Cow Manure), 20-30kg/bag (550 bag)
	Carbonized Rice Hull (20-30kg/bag)	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	40,000.00	40,000.00	-	Carbonized Rice Hull (20-30kg/bag) (200 bag)
	Potting Media, 20 kg/bag	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	18,000.00	18,000.00	-	Potting Media, 20 kg/bag (36 bags)
	Rice Hull (25-30 kg/bag)	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	42,000.00	42,000.00	-	Rice Hull (25-30 kg/bag) (600 bags)
	White Plastic Grow Bag (Tower Grow), 1.2 x 25cm, 1kg/roll	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	8,400.00	8,400.00	-	White Plastic Grow Bag (Tower Grow), 1.2 x 25cm, 1kg/roll (12 rolls)
	Banana fruit, ripe (concoction)	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	3,900.00	3,900.00	-	Banana fruit, ripe (concoction) (26 kg)
	Papaya fruit, ripe (concoction)	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	4,500.00	4,500.00	-	Papaya fruit, ripe (concoction) (25 kg)
	Squash (for concoction)	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	2,500.00	2,500.00	-	Squash (for concoction) (25 kg)
	Rice (for concoction), 25 kg/bag	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	12,000.00	12,000.00	-	Rice (for concoction), 25 kg/bag (6 bag)
	Ginger (for concoction)	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	1,000.00	1,000.00	-	Ginger (for concoction) (5 kg)
	Garlic (for concoction)	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	1,000.00	1,000.00	-	Garlic (for concoction) (5 kg)
	Effective Microorganism, 1l/bottle	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	12,100.00	12,100.00	-	Effective Microorganism, 1l/bottle (11 bottles)
	Molasses, 25kg/container	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	27,000.00	27,000.00	-	Molasses, 25kg/container (30 container)
	CAPITAL OUTLAY												CAPITAL OUTLAY
5-02-13-050-04	CO- AGRICULTURAL AND FORESTRY EQUIPMENTS												CO- AGRICULTURAL AND FORESTRY EQUIPMENTS
	Thresher	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	50,000.00	-	50,000.00	Thresher (1 unit)
	Pelletizer	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	70,000.00	-	70,000.00	Pelletizer (1 unit)
	Hammer Mill	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	70,000.00	-	70,000.00	Hammer Mill (1 unit)
	Feed Mixer	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	PSS ON NATIONAL ORGANIC AGRICULTURE PROGRAM - FY2024 GAA RA 11975	60,000.00	-	60,000.00	Feed Mixer (1 unit)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and snacks for the Conduct of Training on the Bokashi Production and Utilization and Corn Silage Production	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 OPV	9,900.00	9,900.00	-	Meals and snacks for the Conduct of Training on the Bokashi Production and Utilization and Corn Silage Production (1 lot)

5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES													AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Bacillus thuringensis var aizawai, 100g/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	3,750.00	3,750.00	-	Bacillus thuringensis var aizawai, 100g/pack (1/5 pack)	
	Bacillus thuringensis var kurstaki 100g/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	3,750.00	3,750.00	-	Bacillus thuringensis var kurstaki, 100g/pack (1/5 pack)	
	Garden soil	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	6,000.00	6,000.00	-	Garden soil (10 cu.m)	
	Japanese cucumber seeds, 10 g/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	3,200.00	3,200.00	-	Japanese cucumber seeds, 10 g/pack (8 pack)	
5-02-03-130-00	CHEMICAL FILTERING												CHEMICAL FILTERING	
	Fire Extinguishers	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	7,000.00	7,000.00	-	Fire Extinguishers (2 piece)	
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES	
	Pillow, 18x28", dark blue	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	2,800.00	2,800.00	-	Pillow, 18x28", dark blue (14 piece)	
	Welding rod	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	2,000.00	2,000.00	-	Welding rod (10 kg)	
	2"x2"x6" PE seedling bag, 100pcs/bundle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	1,450.00	1,450.00	-	2"x2"x6" PE seedling bag, 100pcs/bundle (29 bundle)	
	4"x4"x7" PE seedling bag, 100pcs/bundle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	2,250.00	2,250.00	-	4"x4"x7" PE seedling bag, 100pcs/bundle (25 bundle)	
	Dishwashing liquid, 1 liter/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	900.00	900.00	-	Dishwashing liquid, 1 liter/bottle (6 bottle)	
	Hand soap, Anti-bacterial, 1 liter/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	600.00	600.00	-	Hand soap, Anti-bacterial, 1 liter/bottle (6 bottle)	
5-02-13-040-99	R&M - OTHER STRUCTURE												R&M - OTHER STRUCTURE	
	Labor and Materials for the repair and maintenance of two (2) nursery areas at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY 2024 GAA RA 11975 OPV	150,000.00	150,000.00	-	Labor and Materials for the repair and maintenance of two (2) nursery areas at DA-PREC, Sual (1 lot)	
5-02-13-060-01	R&M - MOTOR VEHICLE												R&M - MOTOR VEHICLE	
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA 739; SLD 604; DIQ 322)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other PSS) - FY2024 GAA RA 11975 OPV	25,000.00	25,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts and auto detailing) at PREC-SUAL (Plate No. SKA 739; SLD 604; DIQ 322) (1 lot)	
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES	
	Meals and snacks for the conduct of training-seminar of corn farmers &um silage making at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	39,000.00	39,000.00	-	- Breakfast (30 pax), AM Snacks (60 pax), Lunch (60 pax), PM Snacks (60 pax) & Diriner (30 pax)	
5-02-03-090-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES	
	Diesoline	PREC-SUAL	NC	Shopping/Competitive Bidding	February - December 2024	N/A	February - December 2024	February - December 2024	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	12,150.00	12,150.00	-	Diesoline (135 liter)	
	Gasoline	PREC-SUAL	NC	Shopping/Competitive Bidding	February - December 2024	N/A	February - December 2024	February - December 2024	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	11,475.00	11,475.00	-	Gasoline (135 liter)	
	Break fluid, 500ml/bottle	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	1,200.00	1,200.00	-	Break fluid, 500ml/bottle (4 bottle)	
	Automotive Grease, 250ml/bottle	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	1,050.00	1,050.00	-	Automotive Grease, 250ml/bottle (3 bottle)	
	2T Oil	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	1,500.00	1,500.00	-	2T Oil (5 liter)	
	Engine Oil	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	2,000.00	2,000.00	-	Engine Oil (5 liter)	
	Hydraulic Oil	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	600.00	600.00	-	Hydraulic Oil (2 liter)	
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES	
	Sacks, 50 kg capacity	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	12,600.00	12,600.00	-	Sacks, 50 kg capacity (504 pc)	
	Nylon rope, 3mm diameter, 100m/roll	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	6,000.00	6,000.00	-	Nylon rope, 3mm diameter, 100m/roll (20 roll)	

	Fiber Glass Tape Measure, 50 meter	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	3,300.00	3,300.00	-	Fiber Glass Tape Measure, 50 meter (2 pc)
	Sando bag, large @ 50 pcs/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	1,440.00	1,440.00	-	Sando bag, large @ 50 pcs/pack (12 pack)
	Sando bag, medium @ 50 pcs/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	600.00	600.00	-	Sando bag, medium @ 50 pcs/pack (10 pack)
	LPG tank refill, 11 kg/tank	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	6,000.00	6,000.00	-	LPG tank refill, 11 kg/tank (6 tank)
	Plastic crates, 25-30kgs capacity, dimension: outside: 600x400x310mm, inside: 570x370x290mm	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	6,000.00	6,000.00	-	Plastic crates, 25-30kgs capacity, dimension: outside: 600x400x310mm, inside: 570x370x290mm (10 pc)
	Nylon line for grasscutter "tansi", 3mm diameter, 1kg/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	5,400.00	5,400.00	-	Nylon line for grasscutter "tansi", 3mm diameter, 1kg/pack (6 pack)
	Tie wire # 16, 1kg/roll	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	1,540.00	1,540.00	-	Tie wire # 16, 1kg/roll (14 roll)
	Blue Twine, plastic, 1kg/roll	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	2,520.00	2,520.00	-	Blue Twine, plastic, 1kg/roll (12 roll)
	Clear Vinyl Cloves, Large, 100 pcs/box	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	3,000.00	3,000.00	-	Clear Vinyl Cloves, Large, 100 pcs/box (12 box)
	Corn thresher, Manual	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	1,600.00	1,600.00	-	Corn thresher, Manual (2 pc)
5-02-13-60-01	R & M MOTOR VEHICLE												R & M MOTOR VEHICLE
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts) at PREC-SUAL (Plate No. SKA-739; SLD 604)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	20,000.00	20,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts) at PREC-SUAL (Plate No. SKA-739; SLD 604) (1 lot)
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
	Printing of Tarpaulin of various R&D technologies and Panaflex signage for Station's Information at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	20,000.00	20,000.00	-	Printing of Tarpaulin of various R&D technologies and Panaflex signage for Station's Information at DA-PREC, Sual (1 lot)
	OTHER MAINTENANCE & OPERATING EXPENSES												OTHER MAINTENANCE & OPERATING EXPENSES
	Fire Extinguishers	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	42,000.00	42,000.00	-	Fire Extinguishers (12 pcs)
	Fire Extinguishers (refill)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	NATIONAL CORN PROGRAM- R&D FY2024 GAA RA 11975 FAW	8,000.00	8,000.00	-	Fire Extinguishers (refill) (4 piece)
5-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Meal and snacks for the conduct of Capability Building of Different Improved Technologies on Organic Production	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Corn Program SSN	39,600.00	39,600.00	-	AM Snacks (88 pax), Lunch (88 pax), PM Snacks (88 pax)
5-02-03-990-00	FUEL, OIL AND LUBRICANT EXPENSES												FUEL, OIL AND LUBRICANT EXPENSES
	Diesoline	PREC-SUAL	NC	Shopping/Competitive Bidding	April - September 2024	N/A	April - September 2024	April - September 2024	R4D on the National Corn Program SSN	8,100.00	8,100.00	-	Diesoline (90 liter)
	Gasoline	PREC-SUAL	NC	Shopping/Competitive Bidding	April - September 2024	N/A	April - September 2024	April - September 2024	R4D on the National Corn Program SSN	8,500.00	8,500.00	-	Gasoline (100 liter)
	Break fluid, 500ml/bottle	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R4D on the National Corn Program SSN	600.00	600.00	-	Break fluid, 500ml/bottle (2 bottle)
	Automotive Grease, 250ml/bottle	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R4D on the National Corn Program SSN	700.00	700.00	-	Automotive Grease, 250ml/bottle (2 bottle)
	2T Oil	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R4D on the National Corn Program SSN	600.00	600.00	-	2T Oil (2 liter)
	Engine Oil	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R4D on the National Corn Program SSN	1,200.00	1,200.00	-	Engine Oil (3 liter)
	Hydraulic Oil	PREC-SUAL	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	R4D on the National Corn Program SSN	300.00	300.00	-	Hydraulic Oil (1 liter)
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES
	Bacillus thuringensis var kurstaki 100g/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Corn Program SSN	4,500.00	4,500.00	-	Bacillus thuringensis var kurstaki, 100g/pack (18 pack)
	Azadirachtin, organic insecticide, 1L/bot	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Corn Program SSN	22,500.00	22,500.00	-	Azadirachtin, organic insecticide, 1L/bot (18 bottle)

	Spinetoram insecticide, 250ml/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	37,800.00	37,800.00	-	Spinetoram insecticide, 250ml/bottle (18 bottle)
	Herbicide . Glyphosate, 1 liter/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	8,550.00	8,550.00	-	Herbicide . Glyphosate, 1 liter/bottle (15 bottle)
	35-40% organic plant growth enhancer, 1 liter/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	37,500.00	37,500.00	-	35-40% organic plant growth enhancer, 1 liter/bottle (15 bottle)
	Seaweed Extract: 10%, Plant Extracts : 10%, Ligno-Sulphonate: 1% Aqueous Base: 79%, 1 liter/bottle	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	18,000.00	18,000.00	-	Seaweed Extract: 10%, Plant Extracts : 10%, Ligno-Sulphonate: 1% Aqueous Base: 79%, 1 liter/bottle (15 bottle)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	Plastic crates, 25-30kgs capacity dimension: outside: 600x400x310mm; inside: 570x370x290mm	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	7,200.00	7,200.00	-	Plastic crates, 25-30kgs capacity, dimension: outside: 600x400x310mm; inside: 570x370x290mm (12 pc)
	Tolda, canvass type, yellow-fatigue, 7x10 ft	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	6,000.00	6,000.00	-	Tolda, canvass type, yellow-fatigue, 7x10 ft (6 pc)
	Hard broom	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	900.00	900.00	-	Hard broom (15 pc)
	Soft broom	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	1,500.00	1,500.00	-	Soft broom (5 pc)
	Hammer	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	1,000.00	1,000.00	-	Hammer (5 pc)
	Combination Pliers, 8"	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	1,250.00	1,250.00	-	Combination Pliers, 8" (5 pc)
	Resealable plastic bag, 12x16, 50 pcs/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	1,200.00	1,200.00	-	Resealable plastic bag, 12x16, 50 pcs/pack (10 pack)
	Resealable plastic bag, 2x3, 50 pcs/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	600.00	600.00	-	Resealable plastic bag, 2x3, 50 pcs/pack (10 pack)
	Resealable plastic bag, 1.5x2, 50 pcs/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	450.00	450.00	-	Resealable plastic bag, 1.5x2, 50 pcs/pack(9 pc)
	Rechargable Battery, AAA, 4pcs/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	2,400.00	2,400.00	-	Rechargable Battery, AAA, 4pcs/pack *3 pack)
	Rechargable Battery, AA, 4pcs/pack	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	2,000.00	2,000.00	-	Rechargable Battery, AA, 4pcs/pack (2 pack)
	silage bag, silver/black 80 kgs capacity, dimension 750mmx1300mmx150 microns	PREC-SUAL	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	5,475.00	5,475.00	-	silage bag, silver/black 80 kgs capacity, dimension 750mmx1300mmx150 microns (15 pc)
5-02-99-020-00	R&M - MOTOR VEHICLE												R&M - MOTOR VEHICLE
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts) at PREC-SUAL (Plate No. SKA-739; SLD 604)	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	20,000.00	20,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts) at PREC-SUAL (Plate No. SKA-739; SLD 604) (1 lot)
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
	Printing of Tarpaulin of various R&D technologies and Panaflex signage for Station's Information at DA-PREC, Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	R4D on the National Cor(h) Program SSN	20,000.00	20,000.00	-	Printing of Tarpaulin of various R&D technologies and Panaflex signage for Station's Information at DA-PREC, Sual (1 lot)
5-02-99-990-99	OTHER MAINTENANCE & OPERATING EXPENSES												OTHER MAINTENANCE & OPERATING EXPENSES
	Calibration services for various measuring equipment/devices in PREC-Sual	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	R4D on the National Cor(h) Program SSN	50,000.00	50,000.00	-	Calibration services for various measuring equipment/devices in PREC-Sual (1 lot)
5-06-04-050-04	C.O. OFFICE EQUIPMENT												C.O. OFFICE EQUIPMENT
	2 HP Wall-MoUnt Airconditioning Unit	PREC-SUAL	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Livestock Program - R&D FY 2024 GAA 11975 DA RFO Research Facility Upgraded -	585,000.00	-	585,000.00	2 HP Wall-MoUnt Airconditioning Unit (9 unit)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and Snacks for the conduct of Technical Training on Integrated Production and Pest Management	PREC-SUAL	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Regular Various (Other R4D) - FY 2024 GAA RA 11975 STM	39,000.00	39,000.00	-	- Breakfast (30 pax), AM Snacks (60 pax), Lunch (60 pax), PM Snacks (60 pax) & Dinner (30 pax)
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSES												PRINTING AND PUBLICATION EXPENSES
	Printing of Tarpaulin of various R&D technologies and Panaflex Signage for Station's Information at DA-PREC, Sual	PREC-SUAL	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other R4D) - FY 2024 GAA RA 11975 STM	10,000.00	10,000.00	-	Printing of Tarpaulin of various R&D technologies and Panaflex Signage for Station's Information at DA-PREC, Sual (1 lot)

5-02-03-210-02	SE-OFFICE EQUIPMENT														SE-OFFICE EQUIPMENT
	coffee maker: Caraffe Material-Glass; Keep warm function; cup capacity-8; aroma selection; Drip stop Function; Auto Shut Off	PREC-SUAL	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other R4D) - FY 2024 GAA RA 11975 STM	8,000.00	8,000.00	-	coffee maker: Caraffe Material-Glass; Keep warm function; cup capacity-8; aroma selection; Drip stop Function; Auto Shut Off (2 unit)		
	water dispenser: Hot/cold/normal; 500w; refrigerant-R134a; Water tank-stainless steel	PREC-SUAL	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other R4D) - FY 2024 GAA RA 11975 STM	11,250.00	11,250.00	-	water dispenser: Hot/cold/normal; 500w; refrigerant-R134a; Water tank-stainless steel (1 unit)		
	large capacity air humidifier/purifier: UV.C light and pholcalyte filter; 3-stage filtration system; Hepa H1 that protect from allergy and asthma; activated carbon filter acts as deodorizer	PREC-SUAL	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other R4D) - FY 2024 GAA RA 11975 STM	40,000.00	40,000.00	-	large capacity air humidifier/purifier: UV.C light and pholcalyte filter; 3-stage filtration system; Hepa H1 that protect from allergy and asthma; activated carbon filter acts as deodorizer (2 unit)		
5-02-03-210-99	SE-OTHER MACHINERY & EQUIPMENT												SE-OTHER MACHINERY & EQUIPMENT		
	Brush Cutter, air-cooled	PREC-SUAL	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other R4D) - FY 2024 GAA RA 11975 STM	16,500.00	16,500.00	-	Brush Cutter, air-cooled (1 unit)		
	Furrow Plough, heavy duty, 3 rows	PREC-SUAL	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other R4D) - FY 2024 GAA RA 11975 STM	8,500.00	8,500.00	-	Furrow Plough, heavy duty, 3 rows (1 unit)		
	Electric Pump; 2 HP	PREC-SUAL	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other R4D) - FY 2024 GAA RA 11975 STM	25,000.00	25,000.00	-	Electric Pump; 2 HP (1 unit)		
5-02-13-050-01	R&M - MOTOR VEHICLE												R&M - MOTOR VEHICLE		
	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts) at PREC-SUAL (Plate No. SKA-739; SLD 604, DIQ 322)	PREC-SUAL	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various (Other R4D) - FY 2024 GAA RA 11975 STM	20,000.00	20,000.00	-	Repair and maintenance of RP Vehicles (Change oil, purchase and replacement of worn out parts) at PREC-SUAL (Plate No. SKA-739; SLD 604, DIQ 322) (1 lot)		
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES		
	Meals and Snacks for the conduct of Training of Farm Business School (FBS) for IRISE for rice farmer cooperators in Pangasinan	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	National Rice Program R&D Continuing - Production-related DA-led R&D Studies (IRISE for Rice RA 11975 GAA FY 2024 - 4Ks Program GAA FY 2024 RA 11975	265,500.00	265,500.00	-	- AM Snacks (590 pax), Lunch (590 pax), PM Snacks (590 pax)		
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES												AGRICULTURAL AND MARINE SUPPLIES		
	Complete Fertilizer with Sulfur, 14-14-14 with S, 50 kg/bag	PREC-SUAL	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - R&D FY 2024 GAA RA 119745 (I RISE 4 RICE) - IRR	74,800.00	74,800.00	-	Complete Fertilizer with Sulfur, 14-14-14 with S, 50 kg/bag (44 bags)		
	Urea, 46-0-0, 50 kg/bag	PREC-SUAL	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - R&D FY 2024 GAA RA 119745 (I RISE 4 RICE) - IRR	72,600.00	72,600.00	-	Urea, 46-0-0, 50 kg/bag (44 bags)		
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES		
	Meals and Snacks for the conduct of Capability Building of Site-Specific Nutrient Management on Corn and	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	R4D on the National Corn Program - SSN - FAW	78,300.00	78,300.00	-	- AM Snacks (174 pax), Lunch (174 pax), PM Snacks (174 pax)		
	R&M - BUILDING												R&M - BUILDING		
	Minor repair and maintenance of Organic Agriculture Center at DA-PREC, Sual, Pangasinan	PREC-SUAL	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Other R&D STM - ILIARC FY 2024 GAA RA 11975	10,000.00	10,000.00	-	Minor repair and maintenance of Organic Agriculture Center at DA-PREC, Sual, Pangasinan (1 lot)		
	Meals and Snacks during the Department of Agriculture - Office of the Directors Assessment and Strategic Action Planning Workshop												Meals and Snacks during the Department of Agriculture - Office of the Directors Assessment and Strategic Action Planning Workshop		
	Day 1	ORED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO FPMA Rice	17,500.00	17,500.00	-	- AM Snacks (25 pax), Lunch (25 pax), PM Snacks (25 pax), Dinner (25 pax)		
	Day 2	ORED	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO FPMA Rice	15,000.00	15,000.00	-	- Breakfast (25 pax), AM Snacks (25 pax), Lunch (25 pax), PM Snacks (25 pax)		
5-02-13-060-01	REPAIR AND MAINTENANCE - MOTOR VEHICLE												REPAIR AND MAINTENANCE - MOTOR VEHICLE		
	Job Order: Labor & Materials for the periodic maintenance and check up of RP Vehicle 140105 (FORD Ranger) with conduction sticker C1-1928	RTD for Operations	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 STO-AFESA GAA FY 2024 RA 11975	101,000.00	101,000.00	-	Job Order: Labor & Materials for the periodic maintenance and check up of RP Vehicle 140105 (FORD Ranger) with conduction sticker C1-1928 (1 lot)		
	Job Order: Labor & Materials for the periodic maintenance and check up of RP Vehicle SJB-108 (Toyota Fortuner) and including replacement of worn out parts	RTD for Operations	NO	Direct Contracting	Apr-24	N/A	Apr-24	Apr-24	STO-AFESA GAA FY 2024 RA 11975	31,314.12	31,314.12	-	Job Order: Labor & Materials for the periodic maintenance and check up of RP Vehicle SJB-108 (Toyota Fortuner) and including replacement of worn out parts (1 lot)		

	Job Order: Labor & Materials for the replacement of serpentine belt and thermostat for RP Vehicle 140105 (FORD Ranger) with conduction sticker C1-J928	RTD for Operations	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-FPMA HVCDP GAA FY 2024	14,100.00	14,100.00		Job Order: Labor & Materials for the replacement of serpentine belt and thermostat for RP Vehicle 140105 (FORD Ranger) with conduction sticker C1-J928 (1 lot)
	Job Order: Labor & Materials for the replacement of expansion valve, evaporator, system processing and freon charging of RP Vehicle SJB-109 (Toyota Fortuner)	RTD for Operations	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO AFESA GAA FY 2024 RA 11975	15,050.00	15,050.00		Job Order: Labor & Materials for the replacement of expansion valve, evaporator, system processing and freon charging of RP Vehicle SJB-109 (Toyota Fortuner) (1 lot)
	Job Order: Labor & Materials for the installation of Top Up Cover of RP vehicle SAC-1305 (Toyota Hilux)	RTD for Operations	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FMR GAA FY 2024 RA 11975	97,500.00	97,500.00		Job Order: Labor & Materials for the installation of Top Up Cover of RP vehicle SAC-1305 (Toyota Hilux)
	RM - Motor Vehicle												RM - Motor Vehicle
	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle AOP 112 (Toyota Hilux)	RTD for Research & Regulations	NO	Direct Contracting	Apr-24	N/A	Apr-24	Apr-24	STO-FPMA Rice	40,797.59	40,797.59		Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle AOP 112 (Toyota Hilux) (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle 140105 with Conduction Sticker No. C11448	RTD for Research & Regulations	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	FPMA Rice, Reg (VA) Other PSS PFM	16,181.00	16,181.00		Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle 140105 with Conduction Sticker No. C11448 (1 lot)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Competency Advancement on Policymaking and Engagement (9CAPE) Training												Competency Advancement on Policymaking and Engagement (9CAPE) Training
	Lot #1 (1st CAPE Training)												Lot #1 (1st CAPE Training)
	Day 1												Day 1
	Food and accommodation for 38 participants at Php 1,900.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner and Accommodation)	RAFC	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO=FPMA Rice Program, STO-FPMA Corn Banner Program, F2C2-STO GAA FY 2024 (RA 11975)	72,200.00	72,200.00		Food and accommodation for 38 participants at Php 1,900.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner and Accommodation) (38 pax)
	Day 2												Day 2
	Food and accommodation for 38 participants at Php 650.00 per individual (Breakfast, AM Snacks, Lunch)	RAFC	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO=FPMA Rice Program, STO-FPMA Corn Banner Program, F2C2-STO GAA FY 2024 (RA 11975)	24,700.00	24,700.00		Food and accommodation for 38 participants at Php 650.00 per individual (Breakfast, AM Snacks, Lunch) (38 pax)
	Lot #2 (2nd CAPE Training)												Lot #2 (2nd CAPE Training)
	Day 1												Day 1
	Food and accommodation for 40 participants at Php 1,900.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner and Accommodation)	RAFC	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO=FPMA Rice Program, STO-FPMA Corn Banner Program, F2C2-STO GAA FY 2024 (RA 11975)	76,000.00	76,000.00		Food and accommodation for 40 participants at Php 1,900.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner and Accommodation) (40 pax)
	Day 2												Day 2
	Food and accommodation for 40 participants at Php 650.00 per individual (Breakfast, AM Snacks, Lunch)	RAFC	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO=FPMA Rice Program, STO-FPMA Corn Banner Program, F2C2-STO GAA FY 2024 (RA 11975)	26,000.00	26,000.00		Food and accommodation for 40 participants at Php 650.00 per individual (Breakfast, AM Snacks, Lunch) (40 pax)
	Lot #3 (3rd CAPE Training)												Lot #3 (3rd CAPE Training)
	Day 1												Day 1
	Food and accommodation for 40 participants at Php 1,900.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner and Accommodation)	RAFC	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO=FPMA Rice Program, STO-FPMA Corn Banner Program, F2C2-STO GAA FY 2024 (RA 11975)	76,000.00	76,000.00		Food and accommodation for 40 participants at Php 1,900.00 per individual (AM Snacks, Lunch, PM Snacks, Dinner and Accommodation) (40 pax)
	Day 2												Day 2
	Food and accommodation for 40 participants at Php 650.00 per individual (Breakfast, AM Snacks, Lunch)	RAFC	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO=FPMA Rice Program, STO-FPMA Corn Banner Program, F2C2-STO GAA FY 2024 (RA 11975)	26,000.00	26,000.00		Food and accommodation for 40 participants at Php 650.00 per individual (Breakfast, AM Snacks, Lunch) (40 pax)
	CAPACITY BUILDING ON YOUTH CUM ORIENTATION ON ORGANIC AGRICULTURE TECHNOLOGIES												CAPACITY BUILDING ON YOUTH CUM ORIENTATION ON ORGANIC AGRICULTURE TECHNOLOGIES
	Lot #1 (Pangasinan)												Lot #1 (Pangasinan)
	Food for 38 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks)	RAFC	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO=FPMA Rice Program, STO-FPMA Corn Banner Program, F2C2-STO GAA FY 2024 (RA 11975)	17,100.00	17,100.00		Food for 38 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks) (38 pax)

	Lot #2 (La Union)												Lot #2 (La Union)
	Food for 38 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks)	RAFC	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Rice Program, STO-FPMA Corn Banner Program, F2C2-STO GAA FY 2024 (RA 11975)	17,100.00	17,100.00	-	Food for 38 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks) (38 pax)
	Lot #3 (Ilocos Sur)												Lot #3 (Ilocos Sur)
	Food for 35 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks)	RAFC	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO-FPMA Rice Program, STO-FPMA Corn Banner Program, F2C2-STO GAA FY 2024 (RA 11975)	15,750.00	15,750.00	-	Food for 35 participants at Php 450.00/pax (AM Snacks, Lunch and PM Snacks) (35 pax)
5-02-99-030-00	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES
	REGIONAL AGRICULTURAL AND FISHERY COUNCIL												REGIONAL AGRICULTURAL AND FISHERY COUNCIL
	RAFC Sectoral Committee Meeting												RAFC Sectoral Committee Meeting
	Food for 90 participants at Php 600.00/pax (AM Snacks, Lunch and PM Snacks)	RAFC	NO	NP-53.9 Small Value Procurement	March-April 2024	N/A	March-April 2024	March-April 2024	STO PMED GAA FY 2024 (RA 11975)	54,000.00	54,000.00	-	Food for 90 participants at Php 600.00/pax (AM Snacks, Lunch and PM Snacks) (90 pax)
	MOOE												MOOE
5-02-05-020-01	MOBILE EXPENSES												MOBILE EXPENSES
	Pre-paid load cards (Php100)	AMIA	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	59,940.00	59,940.00	-	Pre-paid load cards (Php100) (444 number)
	CAPITAL OUTLAY												CAPITAL OUTLAY
5-06-04-050-04	AGRICULTURE AND FORESTRY EQUIPMENT	AMIA	NO										AGRICULTURE AND FORESTRY EQUIPMENT
	Four-Wheel Drive Tractor			Competitive Bidding	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	1,200,000.00	-	1,200,000.00	Four-Wheel Drive Tractor (1 unit)
5-06-04-040-99	OTHER STRUCTURES OUTLAY												OTHER STRUCTURES OUTLAY
	Common Service Facility (Processing Facility)	AMIA	NO	Competitive Bidding	Feb-24	N/A	Feb-24	Feb-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	3,000,000.00	-	3,000,000.00	Common Service Facility (Processing Facility) (2 unit)
5-02-99-030-00	REPRESENTATION EXPENSES												REPRESENTATION EXPENSES
	Farmers Cooperator's Meeting and Site Monitoring of AMIA Learning Sites by DA Central Office and DA-RFO 1 Staff												Farmers Cooperator's Meeting and Site Monitoring of AMIA Learning Sites by DA Central Office and DA-RFO 1 Staff
	A. Meals and Snacks (Batch 1)												A. Meals and Snacks (Batch 1)
	Day 1: AM Snacks, Lunch, PM Snacks, Dinner	AMIA	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	CRA SARO 2023-0024285	9,800.00	9,800.00	-	Day 1: AM Snacks, Lunch, PM Snacks, Dinner (14 pax)
	Day 2: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	AMIA	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	CRA SARO 2023-0024285	11,900.00	11,900.00	-	Day 2: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (14 pax)
	Day 3: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	AMIA	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	CRA SARO 2023-0024285	11,900.00	11,900.00	-	Day 3: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (14 pax)
	Day 4: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	AMIA	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	CRA SARO 2023-0024285	11,900.00	11,900.00	-	Day 4: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (14 pax)
	A. Meals and Snacks (Batch 2)												A. Meals and Snacks (Batch 2)
	Day 1: AM Snacks, Lunch, PM Snacks, Dinner	AMIA	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	CRA SARO 2023-0024285	10,500.00	10,500.00	-	Day 1: AM Snacks, Lunch, PM Snacks, Dinner (15 pax)
	Day 2: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	AMIA	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	CRA SARO 2023-0024285	12,750.00	12,750.00	-	Day 2: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (15 pax)
	Day 3: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	AMIA	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	CRA SARO 2023-0024285	12,750.00	12,750.00	-	Day 3: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (15 pax)
	Day 4: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	AMIA	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	CRA SARO 2023-0024285	12,750.00	12,750.00	-	Day 4: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (15 pax)
	Tarpaulin	AMIA	NO	NP-53.9 Small Value Procurement	Feb-24	N/A	Feb-24	Feb-24	CRA SARO 2023-0024285	700.00	700.00	-	Tarpaulin (1 piece)

	TRAINING EXPENSES													TRAINING EXPENSES
	Training on Goat Raising and Mushroom													Training on Goat Raising and Mushroom
	a. Meals and Snacks													a. Meals and Snacks
	Day 1 - AM Snacks to Dinner	AMIA	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Climate Resilient Agriculture SARO-23-0024285	24,500.00	24,500.00	-	Day 1 - AM Snacks to Dinner (35 pax)	
	Day 2 - Breakfast to PM Snacks	AMIA	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Climate Resilient Agriculture SARO-23-0024285	21,000.00	21,000.00	-	Day 2 - Breakfast to PM Snacks (35 pax)	
	b. Promotional Materials (Ilocos Garlic, Cornick and Vinegar)	AMIA	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Climate Resilient Agriculture SARO-23-0024285	3,000.00	3,000.00	-	b. Promotional Materials (Ilocos Garlic, Cornick and Vinegar) (3 pack)	
	c. Mushroom Start-Up Kit	AMIA	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Climate Resilient Agriculture SARO-23-0024285	70,000.00	70,000.00	-	c. Mushroom Start-Up Kit (1 set)	
	d. Tarpaulin	AMIA	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Climate Resilient Agriculture SARO-23-0024285	700.00	700.00	-	d. Tarpaulin (1 pc)	
5-02-03-210-99	SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT													SEMI EXPENDABLE OTHER MACHINERY AND EQUIPMENT
	Food Dehydrator	AMIA	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	99,998.00	99,998.00	-	Food Dehydrator (2 unit)	
5-02-02-010-02	TRAINING EXPENSES													TRAINING EXPENSES
	Conduct of briefing/orientation in upgraded Goat Production													Conduct of briefing/orientation in upgraded Goat Production
	Meals and Snacks													Meals and Snacks
	Batch 1: Mabini, Pangasinan (AM Snacks, lunch, PM Snacks)	AMIA	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Continuing Funds - LFP CRA 2023	15,750.00	15,750.00	-	Batch 1: Mabini, Pangasinan (AM Snacks, lunch, PM Snacks) (35 pax)	
	Batch 2: Anda, Pangasinan (AM Snacks, lunch, PM Snacks)	AMIA	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Continuing Funds - LFP CRA 2023	15,750.00	15,750.00	-	Batch 2: Anda, Pangasinan (AM Snacks, lunch, PM Snacks) (35 pax)	
	Batch 3: San Gabriel, La Union (AM Snacks, lunch, PM Snacks)	AMIA	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Continuing Funds - LFP CRA 2023	15,750.00	15,750.00	-	Batch 3: San Gabriel, La Union (AM Snacks, lunch, PM Snacks) (35 pax)	
	Batch 4: Luna, La Union (AM Snacks, lunch, PM Snacks)	AMIA	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Continuing Funds - LFP CRA 2023	15,750.00	15,750.00	-	Batch 4: Luna, La Union (AM Snacks, lunch, PM Snacks) (35 pax)	
	Batch 5: City of San Fernando, La Union (AM Snacks, lunch, PM Snacks)	AMIA	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Continuing Funds - LFP CRA 2023	15,750.00	15,750.00	-	Batch 5: City of San Fernando, La Union (AM Snacks, lunch, PM Snacks) (35 pax)	
	Promotional Materials (Inabel Scarf, Cornick, Wine, Vinegar)	AMIA	NC	SHOPPING	Apr-24	N/A	Apr-24	Apr-24	Continuing Funds - LFP CRA 2023	10,000.00	10,000.00	-	Promotional Materials (Inabel Scarf, Cornick, Wine, Vinegar) (5 set)	
	Tarpaulin (5ftx7ft)	AMIA	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Continuing Funds - LFP CRA 2023	6,000.00	6,000.00	-	Tarpaulin (5ftx7ft) (5 piece)	
	Job Order: Labor & Materials for the printing of tarpaulin to be used during various activities under the AMIA Program													Job Order: Labor & Materials for the printing of tarpaulin to be used during various activities under the AMIA Program
	Tarpaulin (4x5ft)	AMIA	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	LFP - CRA GAA FY 2024, CRA SARO	1,550.00	1,550.00	-	Tarpaulin (4x5ft) (5 piece)	
	TRAINING EXPENSES													TRAINING EXPENSES
	Mushroom Start-up kit	AMIA	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	Climate Resilient Agriculture SARO-23-0024285	70,000.00	70,000.00	-	Mushroom Start-up kit (1 set)	
	Promotional Materials (Ilocos Garlic, Cornick and Vinegar)	AMIA	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	Climate Resilient Agriculture SARO-23-0024285	3,000.00	3,000.00	-	Promotional Materials (Ilocos Garlic, Cornick and Vinegar) (3 pack)	
	MOOE													MOOE
5-02-02-210-04	Semi-Expendable Agriculture and Forestry Equipment													Semi-Expendable Agriculture and Forestry Equipment
	Plastic Drum	AMIA	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	99,000.00	99,000.00	-	Plastic Drum (45 units)	
5-02-03-210-99	Semi-Expendable Other Machinery and Equipment													Semi-Expendable Other Machinery and Equipment
	Commercial Type Double Layer Oven	AMIA	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	35,000.00	35,000.00	-	Commercial Type Double Layer Oven (1 unit)	
5-02-05-020-01	MOBILE EXPENSES													MOBILE EXPENSES
	Pre-paid load cards													Pre-paid load cards

	Smart (Php500)	AMIA	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	9,594.00	9,594.00	-	Smart (Php500) (18 number)
	Globe (Php500)	AMIA	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	42,107.00	42,107.00	-	Globe (Php500) (79 number)
	Talk 'N Text (Php300)	AMIA	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	8,275.00	8,275.00	-	Talk 'N Text (Php300) (25 number)
	MOOE												MOOE
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Conduct of briefing/orientation in upgraded Cattle Production												Conduct of briefing/orientation in upgraded Cattle Production
	Meals and Snacks (AM Snacks, Lunch, PM Snacks)	AMIA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	15,750.00	15,750.00	-	Meals and Snacks (AM Snacks, Lunch, PM Snacks) (35 pax)
	Briefing on the usage of Automated Weather Station												Briefing on the usage of Automated Weather Station
	Meals and Snacks (AM Snacks, Lunch, PM Snacks, Dinner)	AMIA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	21,700.00	21,700.00	-	Meals and Snacks (AM Snacks, Lunch, PM Snacks, Dinner) (31 pax)
	Mainstreaming of AMIA Decision Support Planning Tools and Roll-out of Agro Climatic Portal to LGUs cum Climate Forum												Mainstreaming of AMIA Decision Support Planning Tools and Roll-out of Agro Climatic Portal to LGUs cum Climate Forum
	a. Meals and Accommodation												a. Meals and Accommodation
	Batch 1 - Ilocos Norte	AMIA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	98,600.00	98,600.00	-	Batch 1 - Ilocos Norte (34 pax)
	Batch 2 - Ilocos Sur	AMIA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	130,500.00	130,500.00	-	Batch 2 - Ilocos Sur (45 pax)
	Batch 3 - La Union	AMIA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	89,900.00	89,900.00	-	Batch 3 - La Union (31 pax)
	Batch 4 - Pangasinan	AMIA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	171,100.00	171,100.00	-	Batch 4 - Pangasinan (59 pax)
	b. Promotional Materials (Vinegar with spices, locally produced wine and assorted flavors of cornick)	AMIA	NO	Shopping	May-24	N/A	May-24	May-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	4,800.00	4,800.00	-	b. Promotional Materials (Vinegar with spices, locally produced wine and assorted flavors of cornick) (4 sets)
	c. Tarpaulin (5ft x 7ft)	AMIA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	1,200.00	1,200.00	-	c. Tarpaulin (5ft x 7ft) (1 pc)
5-02-99-020-00	PRINTING AND PUBLICATION EXPENSE												PRINTING AND PUBLICATION EXPENSE
	Labor and materials for the printing of Techbook on Adaptation and Mitigation Initiative in Agriculture (AMIA) Program	AMIA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Locally Funded Project - Mainstreaming of Climate Resilient Agriculture	60,000.00	60,000.00	-	Labor and materials for the printing of Techbook on Adaptation and Mitigation Initiative in Agriculture (AMIA) Program (200 copies)
	MOOE												MOOE
5-02-99-030-00	Representation Expenses												Representation Expenses
	Farmer Cooperator's Meeting and Site Monitoring of AMIA Village Sites by DA Central Office and DA-RFO 1 Staff (Batch 2)												Farmer Cooperator's Meeting and Site Monitoring of AMIA Village Sites by DA Central Office and DA-RFO 1 Staff (Batch 2)
	Day 1	AMIA	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	SARO-BMB-E-23-0024285	10,500.00	10,500.00	-	- AM Snacks to Dinner (15 pax)
	Day 2	AMIA	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	SARO-BMB-E-23-0024285	11,550.00	11,550.00	-	- Breakfast (7 pax), AM Snacks to Dinner (15 pax)
	Day 3	AMIA	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	SARO-BMB-E-23-0024285	11,550.00	11,550.00	-	- Breakfast (7 pax), AM Snacks to Dinner (15 pax)
	Day 4	AMIA	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	SARO-BMB-E-23-0024285	1,750.00	1,750.00	-	- Breakfast (7 pax), AM Snacks (7 pax)
5-02-02-010-02	TRAINING EXPENSES												TRAINING EXPENSES
	Conduct of Participatory Rural Appraisal												Conduct of Participatory Rural Appraisal

	Day 1	AMIA	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	18,000.00	18,000.00	-	Day 1 - AM Snacks, Lunch, PM Snacks (40 pax)
	Day 2	AMIA	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	18,000.00	18,000.00	-	Day 2- AM Snacks, Lunch, PM Snacks (40 pax)
	Day 3	AMIA	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	18,000.00	18,000.00	-	Day 3- AM Snacks, Lunch, PM Snacks (40 pax)
	Promotional Material	AMIA	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	3,600.00	3,600.00	-	Promotional Material (3 set)
	Tarpaulin (5ftx7ft)	AMIA	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	1,000.00	1,000.00	-	Tarpaulin (5ftx7ft) (1 pc)
	Training Workshop on Business/Enterprise Operations Manual Preparation												Training Workshop on Business/Enterprise Operations Manual Preparation
	Day 1	AMIA	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	18,000.00	18,000.00	-	Day 1 - AM Snacks, Lunch, PM Snacks (40 pax)
	Day 2	AMIA	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	18,000.00	18,000.00	-	Day 2- AM Snacks, Lunch, PM Snacks (40 pax)
	Day 3	AMIA	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	18,000.00	18,000.00	-	Day 3- AM Snacks, Lunch, PM Snacks (40 pax)
	Promotional Material	AMIA	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	3,600.00	3,600.00	-	Promotional Material (3 set)
	Tarpaulin (5ftx7ft)	AMIA	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 National Rice Program GAA RA 11975 ESETS	1,000.00	1,000.00	-	Tarpaulin (5ftx7ft) (1 pc)
5-02-03-010-00	ANIMAL ZOOLOGICAL												ANIMAL ZOOLOGICAL
	Mallard Duck "Itik Pinas"	PREC-MAIN	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	GAA FY 2024 RA 11975 Regular Various - Other R&D - PATO	90,000.00	90,000.00	-	Mallard Duck "Itik Pinas" (180 heads)
	- Female, not less than 5 months old and not more than 6 months old												- Female, not less than 5 months old and not more than 6 months old
	- with atleast 1.2 kilograms weight at the time of delivery												- with atleast 1.2 kilograms weight at the time of delivery
	- with Avian Influenza (AI) and Newcastle Disease (ND) negative test result												- with Avian Influenza (AI) and Newcastle Disease (ND) negative test result
	OTHER SUPPLIES												OTHER SUPPLIES
	Awarding of the 2023 Regional Outstanding Rural Women												Awarding of the 2023 Regional Outstanding Rural Women
	Plaque for the Regional Winner	GAD	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2023 GAA RA 11936 Regular Various Activities - ESETS (continuing)	5,000.00	5,000.00	-	Plaque for the Regional Winner (1 pc)
	Plaque for the 1 st Runner-Up	GAD	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2023 GAA RA 11936 Regular Various Activities - ESETS (continuing)	5,000.00	5,000.00	-	Plaque for the 1 st Runner-Up (1 pc)
	Plaque for the 2 nd Runner-Up	GAD	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2023 GAA RA 11936 Regular Various Activities - ESETS (continuing)	5,000.00	5,000.00	-	Plaque for the 2 nd Runner-Up (1 pc)
	TRAINING EXPENSES												TRAINING EXPENSES
	CLIENT FOCUSED ACTIVITIES												CLIENT FOCUSED ACTIVITIES
	Institutionalization of Rural Women in Agriculture thru Trainings on Civil Society Organization (CSO) Accreditation and Registration												Institutionalization of Rural Women in Agriculture thru Trainings on Civil Society Organization (CSO) Accreditation and Registration
	Meals and snacks for 2 days (am snack, lunch & pm snack)	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO- FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	23,400.00	23,400.00	-	Meals and snacks for 2 days (am snack, lunch & pm snack) (26 pax)
	Meals for 2 days (breakfast)	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO- FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	7,800.00	7,800.00	-	Meals for 2 days (breakfast) (26 pax)
	Meals for 2 days (dinner)	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO- FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	13,000.00	13,000.00	-	Meals for 2 days (dinner) (26 pax)
	Honorarium	GAD	NO		May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO- FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	13,500.00	13,500.00	-	Honorarium (9 hrs)
	Training Materials												Training Materials

Spiral Notebook, 80 leaves, (148mm x 200mm)	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	1,000.00	1,000.00	Spiral Notebook, 80 leaves, (148mm x 200mm) (15 pcs)
Ballpen, 0.5mm, fine, black	GAD	NO	Shopping	May-24	N/A	May-24	May-24		390.00	390.00	Ballpen, 0.5mm, fine, black (26 pcs)
Marker permanent, black, bullet type, super color marker	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	400.00	400.00	Marker permanent, black, bullet type, super color marker (8 pcs)
Cartolina, assorted color, 10pcs/pack	GAD	NO	Shopping	May-24	N/A	May-24	May-24		500.00	500.00	Cartolina, assorted color, 10pcs/pack (5 pack)
Rural Women Convention cum Planning Workshop on Gender Needs in Agricultural Development											Rural Women Convention cum Planning Workshop on Gender Needs in Agricultural Development
La Union, Pangasinan, Ilocos Sur and Ilocos Norte											La Union, Pangasinan, Ilocos Sur and Ilocos Norte
1st Day (am snack, lunch, pm snack, dinner)	GAD	NO		Jun-24	N/A	Jun-24	Jun-24	CY 2024 GAA RA 11975 Regular Various Activities (ESETS), STO-FPMA Rice	108,000.00	108,000.00	1st Day (am snack, lunch, pm snack, dinner) (120 pax)
2nd Day (breakfast, am snack, lunch, pm snack)	GAD	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24		96,000.00	96,000.00	2nd Day (breakfast, am snack, lunch, pm snack) (120 pax)
Accommodation (Php 1000.00/head/night)	GAD	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 GAA RA 11975 Regular Various Activities (ESETS), STO-FPMA Rice	120,000.00	120,000.00	Accommodation (Php 1000/head/night) (120 pax)
Spiral Notebook, 80 leaves, (148mm x 200mm)	GAD	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24		3,600.00	3,600.00	Spiral Notebook, 80 leaves, (148mm x 200mm) (120 pcs)
Ballpen, 0.5mm, fine, black	GAD	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 GAA RA 11975 Regular Various Activities (ESETS), STO-FPMA Rice	1,350.00	1,350.00	Ballpen, 0.5mm, fine, black (90 pcs)
Specialty Paper, A4, white, 100 sheets/pack	GAD	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24		250.00	250.00	Specialty Paper, A4, white, 100 sheets/pack (1 pack)
ORGANIZATION FOCUSED ACTIVITIES											ORGANIZATION FOCUSED ACTIVITIES
Empowering DA-Employees thru a Comprehensive Health and Wellness Managing Psychosocial Risk Training											Empowering DA-Employees thru a Comprehensive Health and Wellness Managing Psychosocial Risk Training
Meals and snacks for 2 days (am snack, lunch & pm snack)	GAD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 STO-FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	45,000.00	45,000.00	Meals and snacks for 2 days (am snack, lunch & pm snack) (50 pax)
Meals for 2 days (breakfast)	GAD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24		15,000.00	15,000.00	Meals for 2 days (breakfast) (50 pax)
Meals for 2 days (dinner)	GAD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 STO-FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	25,000.00	25,000.00	Meals for 2 days (dinner) (50 pax)
Honorarium	GAD	NO		Sep-24	N/A	Sep-24	Sep-24		15,000.00	15,000.00	Honorarium (10 hrs)
Empowering DA-GAD Planners and Implementers thru Integrated Training on Technical Writing and Advanced Microsoft Excel Usage											Empowering DA-GAD Planners and Implementers thru Integrated Training on Technical Writing and Advanced Microsoft Excel Usage
Meals and snacks for 2 days (am snack, lunch & pm snack)	GAD	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 STO-FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	22,500.00	22,500.00	Meals and snacks for 2 days (am snack, lunch & pm snack) (25 pax)
Meals for 2 days (breakfast)	GAD	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24		7,500.00	7,500.00	Meals for 2 days (breakfast) (25 pax)
Meals for 2 days (dinner)	GAD	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RA 11975 STO-FPMA Rice, STO-FPMA Livestock, Locally Funded SAAD Program, Locally Funded 4K Program	12,500.00	12,500.00	Meals for 2 days (dinner) (25 pax)
Honorarium	GAD	NO		Apr-24	N/A	Apr-24	Apr-24		18,000.00	18,000.00	Honorarium (12 hrs)
ORGANIZATION FOCUSED ACTIVITIES											ORGANIZATION FOCUSED ACTIVITIES
Regional and National Evaluation for the 2024 Search for Outstanding Rural Women											Regional and National Evaluation for the 2024 Search for Outstanding Rural Women
Meals and snacks (AM snack and lunch) for the Regional Search Committee cum Validation of Nominees	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	4,900.00	4,900.00	Meals and snacks (AM snack and lunch) for the Regional Search Committee cum Validation of Nominees (14 pax)
Meals and snacks (AM snack, lunch, PM snack) for the Regional Search Committee Table Evaluation	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	5,400.00	5,400.00	Meals and snacks (AM snack, lunch, PM snack) for the Regional Search Committee Table Evaluation (12 pax)

Meals and snacks (AM snack, lunch, PM snack) for the Regional Search Committee Deliberation	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	5,400.00	5,400.00	-	Meals and snacks (AM snack, lunch, PM snack) for the Regional Search Committee Deliberation (2 pax)
Meals and snacks (AM snack, lunch, PM snack) for the Regional and National Search Committee Meeting	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	12,600.00	12,600.00	-	Meals and snacks (AM snack, lunch, PM snack) for the Regional and National Search Committee Meeting (28 pax)
Meals and snacks (AM snack, lunch, PM snack) for the National Technical Committee Field Validation for 3 days	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	20,250.00	20,250.00	-	Meals and snacks (AM snack, lunch, PM snack) for the National Technical Committee Field Validation for 3 days (15 pax)
Breakfast for the National Technical Committee Field Validation for 2 days	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	4,500.00	4,500.00	-	Breakfast for the National Technical Committee Field Validation for 2 days (15 pax)
Dinner for the National Technical Committee Field Validation for 3 days	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	11,250.00	11,250.00	-	Dinner for the National Technical Committee Field Validation for 3 days (15 pax)
Promotional Materials	GAD	NO	Shopping	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	15,000.00	15,000.00	-	Promotional Materials (15 pax)
Participation on Inter-Agency (RAGE) Anti-VAWC Campaign												Participation on Inter-Agency (RAGE) Anti-VAWC Campaign
AM Snack	GAD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Regular Various Activities (ESETS)	5,000.00	5,000.00	-	AM Snack (50 pax)
Lunch	GAD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Regular Various Activities (ESETS)	12,500.00	12,500.00	-	Lunch (50 pax)
Promotional Materials	GAD	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various Activities (ESETS)	3,000.00	3,000.00	-	Promotional Materials (3 pack)
Other Supplies												Other Supplies
Plaque												Plaque
Plaque for the Regional Winner	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	5,000.00	5,000.00	-	Plaque for the Regional Winner (1 pc)
Plaque for the 1st Runner-up	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	5,000.00	5,000.00	-	Plaque for the 1st Runner-up (1 pc)
Plaque for the 2nd Runner-up	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various Activities (ESETS)	5,000.00	5,000.00	-	Plaque for the 2nd Runner-Up (1 pc)
TRAINING EXPENSES												TRAINING EXPENSES
CLIENT FOCUSED ACTIVITIES												CLIENT FOCUSED ACTIVITIES
Empowering Rural Women in Agriculture Sector Through Training on Participatory Community Mushroom Production												Empowering Rural Women in Agriculture Sector Through Training on Participatory Community Mushroom Production
AM snacks, Lunch, PM snacks (30pax for 2 days @ 8 batches)	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	216,000.00	216,000.00	-	AM snacks, Lunch, PM snacks (30pax for 2 days @ 8 batches) (480 pax)
Honorarium	GAD	NO		May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	39,000.00	39,000.00	-	Honorarium (26 hrs)
Training Materials												Training Materials
Tarpaulin (4ftx8ft)	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	600.00	600.00	-	Tarpaulin (4ftx8ft) (1 pc)
Record Book, 300pages	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	2,400.00	2,400.00	-	Record Book, 300pages (8 pcs)
Ballpen, 0.5mm, fine, black	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	2,850.00	2,850.00	-	Ballpen, 0.5mm, fine, black (190 pcs)
Spiral Notebook, 80 leaves, 148mm x 200mm	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	8,200.00	8,200.00	-	Spiral Notebook, 80 leaves, 148mm x 200mm (105 pcs)
Specialty Paper, white, A4, 10pcs/pack	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	240.00	240.00	-	Specialty Paper, white, A4, 10pcs/pack (2 pack)
Specialty Paper, white, 8.5x13, 10pcs/pack	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	280.00	280.00	-	Specialty Paper, white, 8.5x13, 10pcs/pack (2 pack)
Bond paper, A4, subs 20	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	530.00	530.00	-	Bond paper, A4, subs 20 (2 ream)
Materials												Materials
Sawdust, 40kg/sack	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 S/O-FPMA HVCDP, STO-FPMA Com	3,200.00	3,200.00	-	Sawdust, 40kg/sack (80 sacks)

Agrilime (apog)	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	1,600.00	1,600.00	-	Agrilime (apog) (40 kg)
Ricebran	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	20,000.00	20,000.00	-	Ricebran (800 kg)
Molasses	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	2,000.00	2,000.00	-	Molasses (40 kg)
Rubber band, No. 18	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	2,880.00	2,880.00	-	Rubber band, No. 18 (8 kg)
PVC neck, ¼ inch	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	4,320.00	4,320.00	-	PVC neck, ¼ inch (24 pcs)
Polypropylene bag, 6x12, 100pcs/pack	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	5,040.00	5,040.00	-	Polypropylene bag, 6x12, 100pcs/pack (48 packs)
F1 spawn, 60ml/bottle	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	16,320.00	16,320.00	-	F1 spawn, 60ml/bottle (136 bottle)
Denatured Alcohol, 350ml/bottle	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	600.00	600.00	-	Denatured Alcohol, 350ml/bottle (8 bottles)
Nylon Rope, 3mm/200m/roll	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	3,200.00	3,200.00	-	Nylon Rope, 3mm/200m/roll (8 rolls)
Tie Wire, #18, 1kg/roll	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	1,600.00	1,600.00	-	Tie Wire, #18, 1kg/roll (8 rolls)
Equipment/Tools												Equipment/Tools
Steel Drum, 200L capacity	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	9,600.00	9,600.00	-	Steel Drum, 200L capacity (8 pcs)
Portable sprayer, 2L capacity	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	14,000.00	14,000.00	-	Portable sprayer, 2L capacity (40 pcs)
Weighing scale, 1kg capacity	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	4,000.00	4,000.00	-	Weighing scale, 1kg capacity (8 pcs)
Plastic basket, modular	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	8,000.00	8,000.00	-	Plastic basket, modular (40 pcs)
Kitchen scissor, stainless, heavy duty	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	2,000.00	2,000.00	-	Kitchen scissor, stainless, heavy duty (8 pcs)
Heavy duty shovel	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 GAA RA 11975 STO-FPMA HVCDP, STO-FPMA Corn	4,800.00	4,800.00	-	Heavy duty shovel (8 pcs)
SEMI-EXPENDABLE FURNITURE AND FIXTURES												SEMI-EXPENDABLE FURNITURE AND FIXTURES
Job Order: Labor and materials for the fabrication of modular tables and partitions for the use of GAD Program	GAD	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	STO DOPP F2C2 Continuing Fund, LFP-SAAD Program Phase 2	177,702.00	177,702.00	-	Breakdown: Fabric Partition 120h x 120w cm (10 pcs); Fabric Partition 120h x 75w cm (6 pcs); Fabric Partition 120h x 60w cm (11 pcs); Partition Table in gray laminated tabletop 75w x 60d cm (10 pcs)
COMMON OFFICE SUPPLIES												COMMON OFFICE SUPPLIES
Alcohol (gal, ethyl 70%)	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	2,200.00	2,200.00	-	Alcohol (gal, ethyl 70%) (4 gal)
Ballpen, 0.5mm, fine, black	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	300.00	300.00	-	Ballpen, 0.5mm, fine, black (10 pcs)
Bond paper, (8.5x13) legal, subs 24/80 gsm	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	5,250.00	5,250.00	-	Bond paper, (8.5x13) legal, subs 24/80 gsm (15 ream)
Bond paper, A4, subs 24/80 gsm	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	6,600.00	6,600.00	-	Bond paper, A4, subs 24/80 gsm (20 ream)
Certificate Holder, A4 size w/ plastic cover	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	2,500.00	2,500.00	-	Certificate Holder, A4 size w/ plastic cover (50 pc)
Clip, backfold, 32mm, 125/box	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	240.00	240.00	-	Clip, backfold, 32mm, 125/box (4 box)
Correction tape	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	150.00	150.00	-	Correction tape (5 pcs)
DTR 50 sheets per pad	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	40.00	40.00	-	DTR 50 sheets per pad (1 pad)
Envelope, expanding, kraft, legal size	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	300.00	300.00	-	Envelope, expanding, kraft, legal size (20 pcs)
Envelope, expanding, plastic long with handle	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	900.00	900.00	-	Envelope, expanding, plastic long with handle (10 pcs)

Envelope, ordinary, long brown	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	200.00	200.00	-	Envelope, ordinary, long brown (50 pcs)
Film Index (with sign here note)	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	110.00	110.00	-	Film Index (with sign here note) (2 pack)
Folder Expanding/Pressboard, legal size (green, glossy)	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	270.00	270.00	-	Folder Expanding/Pressboard, legal size (green, glossy) (15 pcs)
Note pad (3"x3"), 100 sheets/pad	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	160.00	160.00	-	Note pad (3"x3"), 100 sheets/pad (4 pads)
Photo paper, glossy, A4, 20pcs/pack	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	750.00	750.00	-	Photo paper, glossy, A4, 20pcs/pack (5 packs)
Sign Pen, black, pentel gel type 0.5	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	475.00	475.00	-	Sign Pen, black, pentel gel type 0.5 (5 pcs)
Specialty Board, white, 8.5x13, 10pcs/pack (B-Board)	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	400.00	400.00	-	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board) (10 packs)
Staple Wire #35	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	160.00	160.00	-	Staple Wire #35 (4 box)
TAPE, packaging, 48 mm, 2"	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	55.00	55.00	-	TAPE, packaging, 48 mm, 2" (1 roll)
Tape, transparent, 24mm, 1"	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	60.00	60.00	-	Tape, transparent, 24mm, 1" (2 roll)
Tape, transparent, 48mm, 2"	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	104.00	104.00	-	Tape, transparent, 48mm, 2" (2 roll)
Heavy duty plastic storage box (transparent, 50L capacity)	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	1,000.00	1,000.00	-	Heavy duty plastic storage box (transparent, 50L capacity) (2 pc)
COMMON JANITORIAL SUPPLIES												COMMON JANITORIAL SUPPLIES
Tissue Paper, 2-ply, 12 rolls/pack	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	900.00	900.00	-	Tissue Paper, 2-ply, 12 rolls/pack (5 pack)
COMPUTER SUPPLIES												COMPUTER SUPPLIES
Flash Drive, 32GB ultra USB drive (OTG); Micro-USB & USB connectors	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	2,600.00	2,600.00	-	Flash Drive, 32GB ultra USB drive (OTG); Micro-USB & USB connectors (2 pc)
CONSUMABLES												CONSUMABLES
Ink epson, 001, black	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	12,500.00	12,500.00	-	Ink epson, 001, black (25 bottle)
Ink epson, 001, cyan	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	3,000.00	3,000.00	-	Ink epson, 001, cyan (5 bottle)
Ink epson, 001, magenta	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	2,500.00	2,500.00	-	Ink epson, 001, magenta (5 bottle)
Ink epson, 001, yellow	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	2,500.00	2,500.00	-	Ink epson, 001, yellow (5 bottle)
Ink canon cartridge, 303, black	GAD	NO	Shopping	May-24	N/A	May-24	May-24	CY 2024 STO FPMA - HVCDP	3,000.00	3,000.00	-	Ink canon cartridge, 303, black (1 cart)
SE-Agricultural & Forestry Equipment												SE-Agricultural & Forestry Equipment
minichainsaw	4K	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	25,000.00	25,000.00	-	minichainsaw (1 unit)
coffee huller	4K	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	49,500.00	49,500.00	-	coffee huller (1 pc)
Prunning Shear	4K	NC	Shopping	Feb-24	N/A	Feb-24	Feb-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	10,000.00	10,000.00	-	Prunning Shear (2 unit)
SOCIAL PREPARATION COMPONENT												SOCIAL PREPARATION COMPONENT
TRAINING EXPENSES												TRAINING EXPENSES
Coordination meetings with NCIP and other stakeholders cum Community Organizing												Coordination meetings with NCIP and other stakeholders cum Community Organizing
Meals and Snacks (6 batches @ 3 days)	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	451,500.00	451,500.00	-	Meals and Snacks (6 batches @ 3 days) (35 pax)
TRAINING KIT												TRAINING KIT
Sling Bag	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	94,500.00	94,500.00	-	Sling Bag (210 pcs)
Formulation of community development plan/Sub-project proposal												Formulation of community development plan/Sub-project proposal
Meals and Snacks (3 batches @ 3 days)	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	225,750.00	225,750.00	-	Meals and Snacks (3 batches @ 3 days) (35 pax)

	TRAINING KIT												TRAINING KIT
	Sling Bag	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	47,250.00	47,250.00	-	Sling Bag
	TRAINING ON FINANCIAL LITERACY AND LEADERSHIP												TRAINING ON FINANCIAL LITERACY AND LEADERSHIP
	Meals and Snacks (3 days)	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	170,500.00	170,500.00	-	Meals and Snacks (3 days) (55 pax)
	Accommodation (2 days)	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	110,000.00	110,000.00	-	Accommodation (2 days) (55 pax)
	TRAINING KIT												TRAINING KIT
	Sling Bag	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	24,750.00	24,750.00	-	Sling Bag (55 pcs)
	PRODUCTION AND LIVELIHOOD COMPONENT												PRODUCTION AND LIVELIHOOD COMPONENT
	Vegetable Production and Management Training												Vegetable Production and Management Training
	Meals and Snacks @ 2 days	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	Meals and Snacks @ 2 days (35 pax)
	GOAT PRODUCTION TRAINING												GOAT PRODUCTION TRAINING
	Meals and Snacks @ 2 days	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	Meals and Snacks @ 2 days (35 pax)
	Bamboo Preservation and Techniques Training												Bamboo Preservation and Techniques Training
	Meals and Snacks @ 2 days	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	Meals and Snacks @ 2 days (35 pax)
	Coffee Production and Management Training												Coffee Production and Management Training
	Meals and Snacks @ 2 days	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	Meals and Snacks @ 2 days (35 pax)
	Mungbean Production with Integrated Crop Management Training												Mungbean Production with Integrated Crop Management Training
	Meals and Snacks @ 2 days	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	Meals and Snacks @ 2 days (35 pax)
	Ginger Production and Integrated Crop Management Training												Ginger Production and Integrated Crop Management Training
	Meals and Snacks @ 2 days	4K	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	CY 2024 GAA RAA 11975 Locally Funded 4Ks Program	36,750.00	36,750.00	-	Meals and Snacks @ 2 days (35 pax)
	I. PROFILING OF FARMERS												I. PROFILING OF FARMERS
	II. GEO-REFERENCING OF FARM LOTS												II. GEO-REFERENCING OF FARM LOTS
	Batch 1:												Batch 1:
	Breakfast, AM Snacks, Lunch, PM Snacks	RSBSA	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2023 Updating RSBSA GAA RA 11936 Continuing Appropriations	18,000.00	18,000.00	-	Breakfast, AM Snacks, Lunch, PM Snacks (30 pax)
	Batch 2:												Batch 2:
	Breakfast, AM Snacks, Lunch, PM Snacks	RSBSA	NO	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	FY 2023 Updating RSBSA GAA RA 11936 Continuing Appropriations	18,000.00	18,000.00	-	Breakfast, AM Snacks, Lunch, PM Snacks (30 pax)
	I. PROFILING OF FARMERS												I. PROFILING OF FARMERS
	A. Other Maintenance and other Operating Expenses												A. Other Maintenance and other Operating Expenses
5-02-02-010-02	Training Expense												Training Expense
	Briefing of Farmer & Fishersfolk Registry System Version 2 and Geo-Referencing Platform												Briefing of Farmer & Fishersfolk Registry System Version 2 and Geo-Referencing Platform
	Batch 1:												Batch 1:
	2 Snacks, Lunch	RSBSA	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 Updating of RSBSA GAA RA 11975	47,250.00	47,250.00	-	2 Snacks, Lunch (105 pax)

	Batch 2:												Batch 2:
	2 Snacks, Lunch	RSBSA	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 Updating of RSBSA (AA RA 11975	22,500.00	22,500.00	-	2 Snacks, Lunch (50 pax)
	Briefing on the Deployment of RSBSA-LGU Access System												Briefing on the Deployment of RSBSA-LGU Access System
	2 Snacks, Lunch	RSBSA	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 Updating of RSBSA (AA RA 11975	18,000.00	18,000.00	-	2 Snacks, Lunch (40 pax)
5-02-99-010-00	Advertising Expenses												Advertising Expenses
	Radio plug												Radio plug
	-30 sec/plug @ 4 spots in a day												-30 sec/plug @ 4 spots in a day
	Lot 1: RSBSA Radio plug for Province of Ilocos Norte	RSBSA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	25,000.00	25,000.00	-	Lot 1: RSBSA Radio plug for Province of Ilocos Norte (1 month)
	Lot 2: RSBSA Radio plug for Central Pangasinan	RSBSA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	25,000.00	25,000.00	-	Lot 2: RSBSA Radio plug for Central Pangasinan (1 month)
	Lot 3: RSBSA Radio plug for Province of La Union	RSBSA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	25,000.00	25,000.00	-	Lot 3: RSBSA Radio plug for Province of La Union (1 month)
	Lot 4: RSBSA Radio plug for Province of Ilocos Sur	RSBSA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	25,000.00	25,000.00	-	Lot 4: RSBSA Radio plug for Province of Ilocos Sur (1 month)
5-02-99-020-00	Printing and Publication Expenses												Printing and Publication Expenses
	RSBSA Technoguide (Brochure)	RSBSA	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	50,000.00	50,000.00	-	RSBSA Technoguide (Brochure) (2000 copies)
	Job Order: Labor and materials for the printing of Registry System for Basic Sectors in Agriculture (RSBSA) Brochure												Job Order: Labor and materials for the printing of Registry System for Basic Sectors in Agriculture (RSBSA) Brochure
	Office Supplies												Office Supplies
	Bond paper, Legal size, subs 20	RSBSA	NO	Shopping	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	3,480.00	3,480.00	-	Bond paper, Legal size, subs 20 (12 reams)
	Correction tape, 10 meters long, 51mm x 8mm	RSBSA	NO	Shopping	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	720.00	720.00	-	Correction tape, 10 meters long, 51mm x 8mm (18 pcs)
	Scissor heavy duty big 8" (stainless)	RSBSA	NO	Shopping	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	750.00	750.00	-	Scissor heavy duty big 8" (stainless) (5 pcs)
5-02-03-990-00	Other Supplies and Materials												Other Supplies and Materials
	Paper towel 175 pulls	RSBSA	NO	Shopping	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	2,000.00	2,000.00	-	Paper towel 175 pulls (20 pcs)
	Notebook, spiral, 80 leaves	RSBSA	NO	Shopping	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	1,180.00	1,180.00	-	Notebook, spiral, 80 leaves (20 pcs)
	Bond paper, A4 size, subs 20	RSBSA	NO	Shopping	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	3,120.00	3,120.00	-	Bond paper, A4 size, subs 20 (12 reams)
	Ballpen, 0.5mm, fine black	RSBSA	NO	Shopping	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	1,440.00	1,440.00	-	Ballpen, 0.5mm, fine black (12 box)
	II. GEO-REFERENCING OF FARM PARCEL												II. GEO-REFERENCING OF FARM PARCEL
	A. Maintenance and Other Operating Expenses												A. Maintenance and Other Operating Expenses
5-02-05-020-01	Mobile expenses												Mobile expenses
	Procurement of Cellcard												Procurement of Cellcard
	Smartload Php 300.00/cellcard	RSBSA	NO	Shopping	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	76,000.00	76,000.00	-	Smartload Php 300.00/cellcard (190 pcs)
	Globe (Php 300.00/cellcard)	RSBSA	NO	Shopping	May-24	N/A	May-24	May-24	FY 2024 Updating of RSBSA (AA RA 11975	76,000.00	76,000.00	-	Globe (Php 300.00/cellcard) (190 pc)
5-02-02-010-02	Training Expense												Training Expense
	Training on farmer and Farm Lot Registration and Geo-Referencing												Training on farmer and Farm Lot Registration and Geo-Referencing

	Batch 1:													Batch 1:
	2 Snacks, Lunch	RSBSA	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 Updating of RSBSA GAA RA 11975	18,000.00	18,000.00	-	2 Snacks, Lunch (40 pax)	
	Batch 2:												Batch 2:	
	2 Snacks, Lunch	RSBSA	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 Updating of RSBSA GAA RA 11975	18,000.00	18,000.00	-	2 Snacks, Lunch (40 pax)	
	Safe Money Box / Vault Money Box	AFD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Regular (VA) R&D STM; STO-DOPPP (F2C2); Reg (VA) MDS; STO-FPMA (Rice) GAA FY 2024 RA 11975; STO-DOPPP (F2C2) RA 11936 FY 2023	97,580.00	97,580.00	-	Safe Money Box / Vault Money Box (14 units)	
	- Length: 34cm, Height: 12cm, Width: 27cm, Made of steel/Metal, Product Style: Key style												- Length: 34cm, Height: 12cm, Width: 27cm, Made of steel/Metal, Product Style: Key style	
	Safe Money Box / Vault Money Box	AFD	NO	Shopping	Mar-24	N/A	Mar-24	Mar-24	Regular (VA) R&D STM; STO-DOPPP (F2C2); Reg (VA) MDS; STO-FPMA (Rice) GAA FY 2024 RA 11975; STO-DOPPP (F2C2) RA 11936 FY 2023	32,650.00	32,650.00	-	Safe Money Box / Vault Money Box (1 unit)	
	- Length: 42cm, Height: 30cm, Width: 35cm, Made of steel/Metal, Product Style: Key style with Digital Keypad Lock												- Length: 42cm, Height: 30cm, Width: 35cm, Made of steel/Metal, Product Style: Key style with Digital Keypad Lock	
	REPRESENTATION EXPENSE												REPRESENTATION EXPENSE	
	Meals and Snacks to be served during the ISO 9001:2015 Quality Management System (QMS) Documentation Skills Scaling-Up Workshop and Management Review	AFD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO FPMA HVCDP	13,500.00	13,500.00	-	- AM Snacks (30 pax), Lunch (30 pax), PM Snacks (30 pax)	
	Job Order: Labor and materials for the layout and printing of tarpaulins for the DARFO 1 Citizen's Charter	AFD (CART)	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Rice ESETS	11,000.00	11,000.00	-	350cm x 190cm (1); 260cm x 230cm (1); 240cm x 230cm (1); 71cm x 192cm (4); 180cm x 230cm (2); 12cm x 244cm (10)	
5-02-03-030-00	FUEL, OIL AND LUBRICANTS EXPENSES												FUEL, OIL AND LUBRICANTS EXPENSES	
	Diesoline	PREC - SBBC	NO	Shopping / Competitive Bidding	January - December 2024	January - December 2024	January - December 2024	January - December 2024	PSS National HVCDP - Seed Bufferstocking	9,990.00	9,990.00	-	Diesoline (111 liters)	
5-02-03-100-00	AGRICULTURAL AND MARINE SUPPLIES EXPENSES												AGRICULTURAL AND MARINE SUPPLIES EXPENSES	
	Carbaryl, insecticide, 50 grams/sachet	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	2,250.00	2,250.00	-	Carbaryl, insecticide, 50 grams/sachet (15 sachet)	
	Herbicide, Glyphosate, 1 liter/bottle	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	5,700.00	5,700.00	-	Herbicide, Glyphosate, 1 liter/bottle (10 bottles)	
	Mango seedlings (for roots stock), 8mm stem diameter, atleast 3ft above height, 4 to 6 months old, propagated in individual potting bag (56" x 10" PE bag size)	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	42,000.00	42,000.00	-	Mango seedlings (for roots stock), 8mm stem diameter, atleast 3ft above height, 4 to 6 months old, propagated in individual potting bag (56" x 10" PE bag size) (600 pcs)	
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES	
	Sando bag, large @50pcs/pack	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	4,800.00	4,800.00	-	Sando bag, large @50pcs/pack (40 packs)	
	Sando bag, medium @50pcs/pack	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	1,200.00	1,200.00	-	Sando bag, medium @50pcs/pack (20 packs)	
	Plastic Mulch, 1.2m x 400m	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	31,500.00	31,500.00	-	Plastic Mulch, 1.2m x 400m (15 roll)	
	LED Fluorescent, 10 watts	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	6,000.00	6,000.00	-	LED Fluorescent, 10 watts (30 pcs)	
	LED bulb, 15 watts	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	3,800.00	3,800.00	-	LED bulb, 15 watts (20 pcs)	
	Circuit Breaker, 20 amperes	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	2,500.00	2,500.00	-	Circuit Breaker, 20 amperes (5 pcs)	
	Circuit Breaker, 30 amperes	PREC - SBBC	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	2,600.00	2,600.00	-	Circuit Breaker, 30 amperes (5 pcs)	

	Alcohol, 70% ethyl, 4 liters/gallon	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	3,850.00	3,850.00	-	Alcohol, 70% ethyl, 4 liters/gallon (11 gallon)
	Tie Wire #16, 1kg/roll	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	1,100.00	1,100.00	-	Tie Wire #16, 1kg/roll (10 rolls)
	Blue Twine, plastic, 1kg/roll	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	2,100.00	2,100.00	-	Blue Twine, plastic, 1kg/roll (10 rolls)
	2" x 2" x 4" PE seedling bag, 100pcs/bundle	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	1,500.00	1,500.00	-	2" x 2" x 4" PE seedling bag, 100pcs/bundle (30 bundles)
	3" x 3" x 6" PE seedling bag, 100pcs/bundle	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	2,100.00	2,100.00	-	3" x 3" x 6" PE seedling bag, 100pcs/bundle (30 bundles)
	Nylon Line for grasscutter "tansi", 3mm diameter, 1kg/pack	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	6,300.00	6,300.00	-	Nylon Line for grasscutter "tansi", 3mm diameter, 1kg/pack (7 packs)
	Rubber Boots, size 6 or 7	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	1,800.00	1,800.00	-	Rubber Boots, size 6 or 7 (3 pairs)
	Rubber Boots, size 8	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	1,950.00	1,950.00	-	Rubber Boots, size 8 (3 pairs)
	Raincoat, butterfly	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	1,500.00	1,500.00	-	Raincoat, butterfly (3 pcs)
	Rechargeable Battery, AAA, 4 pcs/pack	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	2,400.00	2,400.00	-	Rechargeable Battery, AAA, 4 pcs/pack (3 pack)
	Rechargeable Battery, AA, 4 pcs/pack	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	PSS National HVCDP - Seed Bufferstocking	3,000.00	3,000.00	-	Rechargeable Battery, AA, 4 pcs/pack (3 pack)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw services to assist in the production, maintenance and harvesting of seed bufferstocking at DA-PREC, Sta. Barbara, Pangasinan	PREC - SBBC	NC	NP-53.9 Small Value Procurement	May - June 2024	N/A	May - June 2024	May - June 2024	PSS National HVCDP - Seed Bufferstocking	40,000.00	40,000.00	-	Pakyaw services to assist in the production, maintenance and harvesting of seed bufferstocking at DA-PREC, Sta. Barbara, Pangasinan (80 MD)
5-06-04-050-99	CAPITAL OUTLAY - OTHER MACHINERY AND EQUIPMENT												CAPITAL OUTLAY - OTHER MACHINERY AND EQUIPMENT
	Vehicle Disinfection Facility In PREC-SBBC	PREC - SBBC	NC	Competitive Bidding	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program GAA FY 2024 RA 11975 P&S - SBBC	2,000,000.00	-	2,000,000.00	Vehicle Disinfection Facility in PREC-SBBC (1 unit)
5-02-03-990-00	OTHER SUPPLIES AND MATERIALS EXPENSES												OTHER SUPPLIES AND MATERIALS EXPENSES
	4 in 1 Bedsheet, Single Size	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various-Other R&D FY 2024 GAA RA 11975 Maintenance-Tagging Code (STM)	1,980.00	1,980.00	-	4 in 1 Bedsheet, Single Size (2 set)
	Water Heater	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various-Other R&D FY 2024 GAA RA 11975 Maintenance-Tagging Code (STM)	11,500.00	11,500.00	-	Water Heater (1 set)
	Door Knob, Heavy Duty	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various-Other R&D FY 2024 GAA RA 11975 Maintenance-Tagging Code (STM)	1,520.00	1,520.00	-	Door Knob, Heavy Duty (2 pc)
	Floor Mop, Heavy Duty	PREC - SBBC	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	Regular Various-Other R&D FY 2024 GAA RA 11975 Maintenance-Tagging Code (STM)	1,000.00	1,000.00	-	Floor Mop, Heavy Duty (2 pc)
5-06-05-010-02	CAPITAL OUTLAY-LIVESTOCK												CAPITAL OUTLAY-LIVESTOCK
	Weaner (Crossbreed Swine)	PREC - SBBC	NC	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Livestock Program, GAA FY 2024 RA 11936 Agricultural Machinery Equipment, Facilities and Infrastructure Program Production Facilities Established Livestock Economic Enterprise Development (LEED) Project	108,000.00	-	108,000.00	Weaner (Crossbreed Swine) (12 heads)
	not less than 1 month old												not less than 1 month old
	not less than 12kg of weight at the time of delivery												not less than 12kg of weight at the time of delivery
	vaccinated with Hog Cholera & PRRS												vaccinated with Hog Cholera & PRRS
	with African Swine Fever (ASF) negative test result 2 weeks before delivery												with African Swine Fever (ASF) negative test result 2 weeks before delivery
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Meals and snacks in the conduct of technology training on Package of Technology on duck egg production and value adding	PREC-MAIN	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Regular Various-Other R&D FY 2024 GAA RA 11975 (PATO)	19,800.00	19,800.00	-	Meals and snacks in the conduct of technology training on Package of Technology on duck egg production and value adding (44 pax)

5-02-16-010-00	LABOR AND WAGES													LABOR AND WAGES
	Hiring of pakyaw Farm Worker to oversee the establishment of hydroponics and edible landscaping at DA-PREC, Sta. Barbara, Pangasinan	PREC-MAIN	NC	NP-53.9 Small Value Procurement	May to June 2024	N/A	May to June 2024	May to June 2024	Regular Various - Other PS& FY 2024 GAA RA 11975 PFM	40,000.00	40,000.00	-	Hiring of pakyaw Farm Worker to oversee the establishment of hydroponics and edible landscaping at DA-PREC, Sta. Barbara, Pangasinan (80 MD)	
	Diesel Oil, 3.78L/gallon	PREC-MAIN	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various FY 2024 GAA RA 11975 Other PSS - PFM, Other R&D - STM	45,825.00	45,825.00	-	Diesel Oil, 3.78L/gallon (15 gallon)	
	Gear Oil #90, 18liters/pail	PREC-MAIN	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various FY 2024 GAA RA 11975 Other PSS - PFM, Other R&D - STM	8,710.00	8,710.00	-	Gear Oil #90, 18liters/pail (2 pail)	
	Gear Oil #140, 18liters/pail	PREC-MAIN	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various FY 2024 GAA RA 11975 Other PSS - PFM, Other R&D - STM	9,360.00	9,360.00	-	Gear Oil #140, 18liters/pail (2 pail)	
	Hydraulic Oil #68, 18liters/pail	PREC-MAIN	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various FY 2024 GAA RA 11975 Other PSS - PFM, Other R&D - STM	10,725.00	10,725.00	-	Hydraulic Oil #68, 18liters/pail (3 pail)	
	Brake Fluid, 3.78L/gallon	PREC-MAIN	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various FY 2024 GAA RA 11975 Other PSS - PFM, Other R&D - STM	840.00	840.00	-	Hydraulic Oil #68, 18liters/pail (3 pail)	
	Grease, 15kgs/pail	PREC-MAIN	NC	Shopping	May-24	N/A	May-24	May-24	Regular Various FY 2024 GAA RA 11975 Other PSS - PFM, Other R&D - STM	5,525.00	5,525.00	-	Grease, 15kgs/pail (1 pail)	
5-06-04-050-99	OTHER MACHINERY AND EQUIPMENT												OTHER MACHINERY AND EQUIPMENT	
	Multi-cultivator	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	National Rice Program - R&D FY 2024 GAA RA 11975 UPG	255,000.00	255,000.00	-	Multi-cultivator (1 unit)	
	DETERGENT BAR, 130g/bar	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	90.00	90.00	-	DETERGENT BAR, 130g/bar (5 bar)	
	DETERGENT POWDER, all purpose, 1kg/pouch	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	3,000.00	3,000.00	-	DETERGENT POWDER, all purpose, 1kg/pouch (10 pouch)	
	DISINFECTANT SPRAY, 300g/can	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	4,800.00	4,800.00	-	DISINFECTANT SPRAY, 300g/can (10 can)	
	HAND SOAP, 500ml/bottle	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	1,650.00	1,650.00	-	HAND SOAP, 500ml/bottle (11 bottle)	
	MOP BUCKET, heavy duty, 20L capacity	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	5,000.00	5,000.00	-	MOP BUCKET, heavy duty, 20L capacity (2 unit)	
	MOPHEAD, made of rayon	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	1,320.00	1,320.00	-	MOPHEAD, made of rayon (6 pc)	
	CLIP, backfold, 25mm, 12pcs/box	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	175.00	175.00	-	CLIP, backfold, 25mm, 12pcs/box (5 box)	
	CLIP, backfold, 32mm, 12 pcs/box	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	225.00	225.00	-	CLIP, backfold, 32mm, 12 pcs/box (5 box)	
	CORRECTION TAPE	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	600.00	600.00	-	CORRECTION TAPE (10 pc)	
	RUBBER BAND No. 18, 350g/box	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	4,800.00	4,800.00	-	RUBBER BAND No. 18, 350g/box (15 box)	
	Alcohol (gal, isoprophyl 70%)	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	3,000.00	3,000.00	-	Alcohol (gal, isoprophyl 70%) (5 gallon)	
	Ballpen, 0.5mm, fine black	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	300.00	300.00	-	Ballpen, 0.5mm, fine black (30 pc)	
	Ballpen, 0.5mm, fine blue	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	200.00	200.00	-	Ballpen, 0.5mm, fine blue (20 pc)	
	Bond paper, (8.5x13) legal, subs 20 / 70 gsm	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	6,000.00	6,000.00	-	Bond paper, (8.5x13) legal, subs 20 / 70 gsm (20 ream)	
	Bond paper, A4, subs 20 / 70 gsm	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	9,690.00	9,690.00	-	Bond paper, A4, subs 20 / 70 gsm (34 ream)	
	Dating and Stamping Machine, self inking (dated 2025 and up)	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	3,750.00	3,750.00	-	Dating and Stamping Machine, self inking (dated 2025 and up) (5 pc)	
	Envelope, expanding, plastic long with handle	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	1,500.00	1,500.00	-	Envelope, expanding, plastic long with handle (10 pc)	
	File Box w/ cover (blue)	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	2,750.00	2,750.00	-	File Box w/ cover (blue) (5 pc)	
	File box w/ cover (red)	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	2,750.00	2,750.00	-	File box w/ cover (red) (5 pc)	
	Note pad (3"X3"), 100 sheets/pad	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	825.00	825.00	-	Note pad (3"X3"), 100 sheets/pad (15 pad)	
	Paper clip, gem type, 32mm, 100pcs/box	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	225.00	225.00	-	Paper clip, gem type, 32mm, 100pcs/box (5 box)	
	Paper clip, gem type, 48mm jumbo, 100pcs/box	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	300.00	300.00	-	Paper clip, gem type, 48mm jumbo, 100pcs/box (5 box)	
	Paper fastener (plastic), 50 sets/box	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	800.00	800.00	-	Paper fastener (plastic), 50 sets/box (10 box)	
	Stapler, #35 heavy duty with staple remover	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PS& FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	2,500.00	2,500.00	-	Stapler, #35 heavy duty with staple remover (5 unit)	

	Sticker paper glossy, long, 10pcs/pack	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	750.00	750.00	-	Sticker paper glossy, long, 10pcs/pack (5 pack)
	Air Freshener, 280ml/can, (lemon fresh)	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	3,500.00	3,500.00	-	Air Freshener, 280ml/can, (lemon fresh) (10 can)
	Bleach, colorsafe, 1liter/bottle	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	1,300.00	1,300.00	-	Bleach, colorsafe, 1liter/bottle (10 bottle)
	Car freshener, 42 grams/can, Organic canister, assorted scent	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	3,500.00	3,500.00	-	Car freshener, 42 grams/can, Organic canister, assorted scent (10 can)
	Dishwashing liquid, 1 liter/bottle	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	1,200.00	1,200.00	-	Dishwashing liquid, 1 liter/bottle (10 bottle)
	Door mat, cloth rectangle	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	1,600.00	1,600.00	-	Door mat, cloth rectangle (20 pc)
	Face Towel (cotton), good morning	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	2,800.00	2,800.00	-	Face Towel (cotton), good morning (52 pc)
	Glass cleaner, big sprayer type, 500ml/bottle	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	1,400.00	1,400.00	-	Glass cleaner, big sprayer type, 500ml/bottle (5 bottle)
	Laundry Brush, heavy duty	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	300.00	300.00	-	Laundry Brush, heavy duty (5 pc)
	Tissue Paper, 2-ply, 12 rolls/pack	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	2,500.00	2,500.00	-	Tissue Paper, 2-ply, 12 rolls/pack (10 pack)
	Bathroom Cleaner (approx. 900ml)/bottle	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	4,500.00	4,500.00	-	Bathroom Cleaner (approx. 900ml/bottle) (10 bottle)
	yellow pad paper, 80 leaves/pad	PREC-MAIN	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	600.00	600.00	-	yellow pad paper, 80 leaves/pad (5 pad)
5-02-99-030-00	Representation Expenses												Representation Expenses
	Other PSS- Production Facilities Maintained-Tagging code (PFM)												Other PSS- Production Facilities Maintained-Tagging code (PFM)
	Meals and snacks for the conduct of Year-End Assessment of R4D Projects cum Planning Workshop CY2025 at DA-PREC, Sta. Barbara, Pangasinan	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various FY 2024 GAA RA 11975 Other PSS - PFM	54,000.00	54,000.00	-	Meals and snacks for the conduct of Year-End Assessment of R4D Projects cum Planning Workshop CY2025 at DA-PREC, Sta. Barbara, Pangasinan (60 pax)
	Meals and snacks for the conduct of monthly staff meeting at DA-PREC, Sta. Barbara, Pangasinan	PREC-MAIN	NC	NP-53.9 Small Value Procurement	August & November 2024	N/A	August & November 2024	August & November 2024	Regular Various FY 2024 GAA RA 11975 Other PSS - PFM	22,500.00	22,500.00	-	Meals and snacks for the conduct of monthly staff meeting at DA-PREC, Sta. Barbara, Pangasinan (50 pax)
	Other PSS- Other production facilities maintained-Foundation Scion Grove-Tagging code-(OPF)												Other PSS- Other production facilities maintained-Foundation Scion Grove-Tagging code-(OPF)
	Meals and snacks for the conduct of In-house Review of Completed and On-going R4D Projects in Pangasinan	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various FY 2024 GAA RA 11975 Other PSS - OPF - Foundation Scion Grove	44,200.00	44,200.00	-	Meals and snacks for the conduct of In-house Review of Completed and On-going R4D Projects in Pangasinan (34 pax)
	Other R&D-Maintenance-Tagging code (STM)												Other R&D-Maintenance-Tagging code (STM)
	Meals and snacks for the conduct of Management Review	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various FY 2024 GAA RA 11975 Other R&D - STM	29,700.00	29,700.00	-	Meals and snacks for the conduct of Management Review (33 pax)
5-02-03-000-00	OTHER SUPPLIES												OTHER SUPPLIES
	Laboratory Gown with DA Logo and Name Tag	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF (Garlic Virus Indexing Laboratory)	12,800.00	12,800.00	-	Laboratory Gown with DA Logo and Name Tag (16 pcs)
5-02-03-000-00	OTHER SUPPLIES												OTHER SUPPLIES
	Disinfectant Spray, anti-microbial, 510g/bottle, contains Alkyl (50% C14; 40% C12; 10% C16); Dimethyl Benzyl Ammonium Saccharinate 0.10%; and Ethanol 58%	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	8,000.00	8,000.00	-	Disinfectant Spray, anti-microbial, 510g/bottle, contains Alkyl (50% C14; 40% C12; 10% C16); Dimethyl Benzyl Ammonium Saccharinate 0.10%; and Ethanol 58% (10 bottles)
	Scrub sponge, heavy duty, 199mm x 75mm x 30mm	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	500.00	500.00	-	Scrub sponge, heavy duty, 199mm x 75mm x 30mm (10 pcs)
	Scrub sponge, medium size	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	400.00	400.00	-	Scrub sponge, medium size (20 pcs)
	Distilled water, 8L/container	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	8,400.00	8,400.00	-	Distilled water, 8L/container (60 containers)
	Interfolded Paper Towel, 50 pulls/pack	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	5,600.00	5,600.00	-	Interfolded Paper Towel, 50 pulls/pack (70 packs)

	Delicate task wipers, small box lint free lens tissue wipes, 200g/box	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	6,000.00	6,000.00	-	Delicate task wipers, small box lint free lens tissue wipes, 200g/box (30 boxes)
	Ethyl Alcohol, 70%, 500ml/container	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	7,200.00	7,200.00	-	Ethyl Alcohol, 70%, 500ml/container (60 containers)
	Glass Jar with autoclavable plastic cap, 210 mL	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	5,000.00	5,000.00	-	Glass Jar with autoclavable plastic cap, 210 mL (10 pcs)
	Glass Jar with clear plastic cap 250mL	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	6,000.00	6,000.00	-	Glass Jar with clear plastic cap 250mL (600 pcs)
	Surgical mask (N95)	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	48,000.00	48,000.00	-	Surgical mask (N95) (20 boxes)
	Surgical Gloves, powder-free, 50 pairs/box	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	10,000.00	10,000.00	-	Surgical Gloves, powder-free, 50 pairs/box (4 pcs)
	PCR centrifuge tube storage rack, 38 holes ice box/ ice rack	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	8,000.00	8,000.00	-	PCR centrifuge tube storage rack, 38 holes ice box/ ice rack (4 pcs)
	2 in 1 Brown and Dustpan Set Pan with handle cleaning Brush Broom floor sweep dust pan	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	1,400.00	1,400.00	-	2 in 1 Brown and Dustpan Set Pan with handle cleaning Brush Broom floor sweep dust pan (10 bottles)
	Dishwashing liquid, 475 ml/bottle	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	2,500.00	2,500.00	-	Dishwashing liquid, 475 ml/bottle (10 bottles)
	Glass Cleaner Solution, 500ml/bottle	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	3,000.00	3,000.00	-	Glass Cleaner Solution, 500ml/bottle (10 bottles)
	Flourescent Tube FS40/T12D, 220-240V AC, daylight, 40 watts, 2600 lumens	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	9,000.00	9,000.00	-	Flourescent Tube FS40/T12D, 220-240V AC, daylight, 40 watts, 2600 lumens (30 pcs)
	Laundry Soap, anti-bacterial with fabric conditioner, 1kg/pack	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	13,000.00	13,000.00	-	Laundry Soap, anti-bacterial with fabric conditioner, 1kg/pack (20 packs)
	White Sugar, 1kg/pack	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	500.00	500.00	-	White Sugar, 1kg/pack (5 packs)
	Operating Room Slippers, thick-soled, non-porous surgical shoes nurse laboratory, white protective	PREC-MAIN	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	Regular Various - Other PSS - FY 2024 GAA RA 11975 OPF - Tissue Culture & Index Laboratory	7,600.00	7,600.00	-	Operating Room Slippers, thick-soled, non-porous surgical shoes nurse laboratory, white protective (5 pairs)
5-06-04-050-02	OFFICE EQUIPMENT												OFFICE EQUIPMENT
	1.5HP Wall Mount Airconditioning Unit	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - R&D FY 2024 GAA RA 11975 - UPC	80,000.00	80,000.00	-	1.5HP Wall Mount Airconditioning Unit (2 unit)
5-02-99-990-99	OTHER MOOE												OTHER MOOE
	Calibration services for various measuring equipment/devices in PREC-SB & PREC-SBBC, Sta. Barbara, Pangasinan	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various - Other PSS - Other PFM - Seed Storage (OPF)	80,000.00	80,000.00	-	Calibration services for various measuring equipment/devices in PREC-SB & PREC-SBBC, Sta. Barbara, Pangasinan (1 lot)
5-02-16-010-00	LABOR AND WAGES												LABOR AND WAGES
	Pakyaw services for the crop establishment and maintenance of the Open-Pollinated Vegetable (OPV) Seed Production project at Pangasinan Research and Experiment Center (PREC) Sta. Barbara, Pangasinan for Dry Season Crop Year 2024 includes the following: mungbean, bush sitaw, okra, patani, batak and squash	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various - Other PSS - OPV / Vegetable Seeds distributed - OPV	26,500.00	26,500.00	-	Pakyaw services for the crop establishment and maintenance of the Open-Pollinated Vegetable (OPV) Seed Production project at Pangasinan Research and Experiment Center (PREC) Sta. Barbara, Pangasinan for Dry Season Crop Year 2024 includes the following: mungbean, bush sitaw, okra, patani, batak and squash (53 Mf)
	Pakyaw services to assist in crop establishment, maintenance and harvesting for the research project Field Validation on the effectiveness of different plant growth enhancers on eggplant production in Pangasinan	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various - Other R&D - Performance of Vegetables applied with Plant Growth Enhancers (PGE)	27,500.00	27,500.00	-	Pakyaw services to assist in crop establishment, maintenance and harvesting for the research project Field Validation on the effectiveness of different plant growth enhancers on eggplant production in Pangasinan
	Pakyaw services to assist in crop establishment, maintenance and harvesting for the research project Field Validation on the effectiveness of different plant growth enhancers on tomato production in Pangasinan	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various - Other R&D - Performance of Vegetables applied with Plant Growth Enhancers (PGE)	27,500.00	27,500.00	-	Pakyaw services to assist in crop establishment, maintenance and harvesting for the research project Field Validation on the effectiveness of different plant growth enhancers on tomato production in Pangasinan

	Labor services for the crop establishment, maintenance and harvesting of rice under Rice Crop Manager project in Zinc-deficient area at San Maiximo, Natividad, Pangasinan for WS 2024	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Ilocos Research for Development Initiative and Support Enhancement for Rice (I RISE for RICE) - IRR	9,000.00	9,000.00	-	Labor services for the crop establishment, maintenance and harvesting of rice under Rice Crop Manager project in Zinc-deficient area at San Maiximo, Natividad, Pangasinan for WS 2024 (18 MD)
	Labor services for the crop establishment, maintenance and harvesting of rice under Rice Crop Manager project in Rice-based ecosystem at Nilentap, San Carlos City, Pangasinan for WS 2024	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Ilocos Research for Development Initiative and Support Enhancement for Rice (I RISE for RICE) - IRR	9,000.00	9,000.00	-	Labor services for the crop establishment, maintenance and harvesting of rice under Rice Crop Manager project in Rice-based ecosystem at Nilentap, San Carlos City, Pangasinan for WS 2024 (18 MD)
5-02-13-060-01	RM - MOTOR VEHICLE												RM - MOTOR VEHICLE
	Job Order: Labor and materials for the repair of RP Vehicle with plate no. SKA-756 at DA-PREC Sta. Barbara, Pangasinan	PREC-MAIN	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various - Other R&D-STM GAA FY 2024 RA 11975	41,179.38	41,179.38	-	Job Order: Labor and materials for the repair of RP Vehicle with plate no. SKA-756 at DA-PREC Sta. Barbara, Pangasinan (1 lot)
5-02-13-030-01	RM - MOTOR VEHICLE												RM - MOTOR VEHICLE
	Job Order: Labor & Materials for the Periodic Maintenance & Check Up of RP Vehicle 140105 (Ford Ranger) with conduction sticker no. C1-1456	Research Division	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - PFM (Division)	17,100.00	17,100.00	-	Job Order: Labor & Materials for the Periodic Maintenance & Check Up of RP Vehicle 140105 (Ford Ranger) with conduction sticker no. C1-1456 (1 lot)
	Job Order: Repair and maintenance of RP vehicle ISUZU CROSSWIND SJB 120 and replacement of worn-out parts	Research Division	NC	Direct Contracting	Mar-24	N/A	Mar-24	Mar-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - PFM (Division)	48,786.49	48,786.49	-	Job Order: Repair and maintenance of RP vehicle ISUZU CROSSWIND SJB 120 and replacement of worn-out parts (1 lot)
	Repair and maintenance of RP vehicle including purchase of worn out spare parts (C11456 & SJB 120)	Research Division	NC	Direct Contracting / NP-53.9 Small Value Procurement	June, September & December 2024	N/A	June, September & December 2024	June, September & December 2024	Various Regular - RA 11975 GAA FY 2024 Other PSS - PFM (Division)	153,113.51	153,113.51	-	Repair and maintenance of RP vehicle including purchase of worn out spare parts (C11456 & SJB 120) (6 units)
5-02-99-030-00	REPRESENTATION EXPENSE												REPRESENTATION EXPENSE
	Meals and Snacks for the conduct of the Research Project Desk Review (Dry Season) (add'l fund)	Research Division	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - PFM (Division)	9,000.00	9,000.00	-	Meals and Snacks for the conduct of the Research Project Desk Review (Dry Season) (add'l fund) (1 lot)
	Meals and Snacks for the conduct of the Research Project Desk Review (Wet Season)	Research Division	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - PFM (Division)	39,000.00	39,000.00	-	Meals and Snacks for the conduct of the Research Project Desk Review (Wet Season) (1 lot)
	Meals and Snacks for the conduct of CY 2025 NEP BED and PMP and CY 2026 BP Workshop	Research Division	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - OPV (Division)	64,500.00	64,500.00	-	2 - Breakfast (30 pax), 3 - AM Snacks (30 pax), 3 Lunch (30 pax), 3 - PM Snacks (30 pax) and Dinner (30 pax)
	Meals and Snacks for the conduct of Detailed Research Proposal Evaluation	Research Division	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - OPV (Division)	58,500.00	58,500.00	-	Meals and Snacks for the conduct of Detailed Research Proposal Evaluation (45 pax)
	Meals and Snacks for the conduct of R&D Management Review	Research Division	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - OPV (Division)	86,000.00	86,000.00	-	Meals and Snacks for the conduct of R&D Management Review (40 pax)
5-02-03-010-00	OFFICE SUPPLIES												OFFICE SUPPLIES
	Ballpen (flex stick, black)	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	360.00	360.00	-	Ballpen (flex stick, black) (3 box)
	Ballpen (flex stick, blue)	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	360.00	360.00	-	Ballpen (flex stick, blue) (3 box)
	Bond Paper, A4, subs. 20	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	5,200.00	5,200.00	-	Bond Paper, A4, subs. 20 (20 reams)
	Bond Paper, long, subs. 20	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	2,900.00	2,900.00	-	Bond Paper, long, subs. 20 (10 reams)
	Expanding Envelope, long (colored)	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	2,250.00	2,250.00	-	Expanding Envelope, long (colored) (75 pcs)
	Printer Ink, (Black-003)	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	5,000.00	5,000.00	-	Computer Ink, Black (10 pcs)
	Printer Ink, (Magenta-003)	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	3,000.00	3,000.00	-	Computer Ink, Magenta (6 pcs)
	Printer Ink, (Cyan-003)	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	3,000.00	3,000.00	-	Computer Ink, Cyan (6 pcs)
	Envelope, Brown, long	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	390.00	390.00	-	Envelope, Brown, long (30 pcs)
	Flashdrive (Dual Drive Go USB Type-C 128gb)	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	12,000.00	12,000.00	-	Flashdrive (Dual Drive Go USB Type-C 128gb) (6 pcs)

	Folder, long, expanding, glossy	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	1,330.00	1,330.00	-	Folder, long, expanding, glossy (38 pcs)
	Masking tape, 1 inch	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	450.00	450.00	-	Masking tape, 1 inch (5 pcs)
	Mouse	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	979.00	979.00	-	Mouse (2 pc)
	Notebook (Spiral), 50 leaves	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	4,125.00	4,125.00	-	Notebook (Spiral), 50 leaves (75 pcs)
	Paper Clip, small, vinyl coated	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	150.00	150.00	-	Paper Clip, small, vinyl coated (5 boxes)
	Paper Clip, medium, vinyl coated	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	250.00	250.00	-	Paper Clip, medium, vinyl coated (5 boxes)
	Paper Fastener (Plastic)	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	300.00	300.00	-	Paper Fastener (Plastic) (5 boxes)
	Pentel Pen (blue and black)	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	540.00	540.00	-	Pentel Pen (blue and black) (6 pcs)
	Scotch tape, 1 inch	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	350.00	350.00	-	Scotch tape, 1 inch (5 pcs)
	Staple Wire, No. 35	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	198.00	198.00	-	Staple Wire, No. 35 (3 boxes)
	Powerbank	ACEF - RCU I	NC	Shopping	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	37,500.00	37,500.00	-	Powerbank (15 pcs)
	Planner (Customized) with DA Logo/ACEF	ACEF - RCU I	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	ACEF Administrative Fund	22,500.00	22,500.00	-	Planner (Customized) with DA Logo/ACEF (45 pcs)
	TRAINING EXPENSES												TRAINING EXPENSES
	Conduct of Financial Literacy Training to intended ACEF borrowers (FCAs)												Conduct of Financial Literacy Training to intended ACEF borrowers (FCAs)
	Provision of training kits intended participants	ACEF - RCU I	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	15,000.00	15,000.00	-	Provision of training kits intended participants (75 sets)
	Meals and Snacks for the conduct of Financial Literacy Training												Meals and Snacks for the conduct of Financial Literacy Training
	Lot 1	ACEF - RCU I	NC	NP-53.9 Small Value Procurement	Mar-24	N/A	Mar-24	Mar-24	ACEF Administrative Fund	33,750.00	33,750.00	-	Lot 1 - Food for 25 participants at PpP50.00 per individual (AM Snacks, Lunch, PM Snacks) Lot 2 - Food for 25 participants at PpP45.00 per individual
5-02-05-020-01	COMMUNICATION EXPENSES												COMMUNICATION EXPENSES
	Load Cards:												Load Cards:
	Smart	ACEF - RCU I	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	ACEF Administrative Fund	24,750.00	24,750.00	-	Smart (45 pcs)
	Globe	ACEF - RCU I	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	ACEF Administrative Fund	24,750.00	24,750.00	-	Globe (45 pcs)
5-02-99-020-00	REPRESENTATION EXPENSE												REPRESENTATION EXPENSE
	Meeting Expenses												Meeting Expenses
	> Provincial YFC Mid-Year Meeting and Assessment	AMAD	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 Regular Various Activity - Market Development Services	72,000.00	72,000.00	-	> Provincial YFC Mid-Year Meeting and Assessment (160 pax)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Capability Development Training for DAR ALERT ARBOs Implementers	AMAD	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 Regular Various Activity - Market Development Services	44,000.00	44,000.00	-	Capability Development Training for DAR ALERT ARBOs Implementers (20 pax)
	Financial Education Training for Credit and Financing Facility for Out of School Youth (Financial Education Game Roll Out)	AMAD	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 Regular Various Activity - Market Development Services	231,400.00	231,400.00	-	Financial Education Training for Credit and Financing Facility for Out of School Youth (Financial Education Game Roll Out) (52 pax)
5-02-03-220-01	Semi-Expendable - Furniture & Fixtures												Semi-Expendable - Furniture & Fixtures
	> High capacity stainless steel push cart, 500 kgs capacity	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	40,000.00	40,000.00	-	> High capacity stainless steel push cart, 500 kgs capacity (4 units)

	> Outdoor retractable tent complete set black post, Waterproof, PVC (2Mx2M), High-quality nylon plastic parts, heavy-duty adjusting button, stable center top fixation, strong hook & loop fasteners	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	100,000.00	100,000.00	-	> Outdoor retractable tent complete set black post, Waterproof, PVC (2Mx2M), High-quality nylon plastic parts, heavy-duty adjusting button, stable center top fixation, strong hook & loop fasteners (20 units)
	> Heavy-duty folding table 4ft (120cm), fold-in-half table white steel portable folding table, tabletop thickness 4.2cm, weight capacity: center loaded: 120kg, evenly distributed: 150kg	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	70,000.00	70,000.00	-	> Heavy-duty folding table 4ft (120cm), fold-in-half table white steel portable folding table, tabletop thickness 4.2cm, weight capacity: center loaded: 120kg, evenly distributed 150kg (20 units)
	> Heavy-duty digital weighing scale, 100 kg capacity	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	85,000.00	85,000.00	-	> Heavy-duty digital weighing scale, 100 kg capacity (10 units)
	20ft x 30ft high quality heavy-duty tarpal, water-proof	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	10,000.00	10,000.00	-	20ft x 30ft high quality heavy-duty tarpal, water-proof (2 unit)
	High Back Office Chair; Width: 65 cm; Depth: 52 cm; Total Height: 128-138 cm; Seat Height: 45-55 cm; dark gray; Available in Visitor, Low back and High Back Office Chair; Adjustable seat height & headrest; Swivel 360 degrees; Tension control; Butterfly mechanism with tilt & lock function; Adjustable lumbar support; weight capacity: 125kg; product weight: 15 kg	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	34,000.00	34,000.00	-	High Back Office Chair; Width: 65 cm; Depth: 52 cm; Total Height: 128-138 cm; Seat Height: 45-55 cm; dark gray; Available in Visitor, Low back and High Back Office Chair; Adjustable seat height & headrest; Swivel 360 degrees; Tension control; Butterfly mechanism with tilt & lock function; Adjustable lumbar support; weight capacity: 125kg; product weight: 15 kg (4 units)
	Office Table Dimensions: L120 x W60 x H75 cm Color: Dark walnut with Iron Grey Materials: Melamine	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	61,000.00	61,000.00	-	Office Table Dimensions: L120 x W60 x H75 cm Color: Dark walnut with Iron Grey Materials: Melamine (4 units)
5-02-05-020-01	TELEPHONE EXPENSES - MOBILE												TELEPHONE EXPENSES - MOBILE
	> Load Cards for the Municipal/City Price Focal Persons (LGUs)												> Load Cards for the Municipal/City Price Focal Persons (LGUs)
	> Globe/Smart @500/card	AMAD	NC	Shopping	June & September 2024	N/A	June & September 2024	June & September 2024	CY 2024 Regular Various Activity - Market Development Services	822,000.00	822,000.00	-	> Globe/Smart @500/card (1644 cards)
	> Globe/Smart @200/card	AMAD	NC	Shopping	June & September 2024	N/A	June & September 2024	June & September 2024	CY 2024 Regular Various Activity - Market Development Services	493,200.00	493,200.00	-	> Globe/Smart @200/card (1644 cards)
	> Globe/Smart @100/card	AMAD	NC	Shopping	June & September 2024	N/A	June & September 2024	June & September 2024	CY 2024 Regular Various Activity - Market Development Services	314,400.00	314,400.00	-	> Globe/Smart @100/card (3144 cards)
5-02-03-210-03	Semi-Expendable ICT Equipment:												Semi-Expendable ICT Equipment
	A3+ Wi-Fi Duplex Wide-format All-in-One Ink Tank Printer; Print speed of up to 17.0 ipm; Prints up to A3+ (for simplex); Automatic duplex printing; Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour); Wi-Fi, Wi-Fi Direct	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	203,000.00	203,000.00	-	A3+ Wi-Fi Duplex Wide-format All-in-One Ink Tank Printer; Print speed of up to 17.0 ipm; Prints up to A3+ (for simplex); Automatic duplex printing; Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour); Wi-Fi, Wi-Fi Direct (7 units)
	Wireless Portable Document Scanner; A4 sheet-fed colour scanner; Optical Resolution: 600 x 600 dpi; Output Resolution: 50 - 1,200 dpi (in 1 dpi increments); Scanner Bit Depth (Colour): 48-bit input, 24-bit output	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	50,000.00	50,000.00	-	Wireless Portable Document Scanner; A4 sheet-fed colour scanner; Optical Resolution: 600 x 600 dpi; Output Resolution: 50 - 1,200 dpi (in 1 dpi increments); Scanner Bit Depth (Colour): 48-bit input, 24-bit output (5 packs)
	Laptop 14"; Processor Model: Intel® Core™ Ultra 5 processor 125H; Processor Speed: 1.2 GHz; Processor Speed (turbo) 4.5 GHz; Standard Memory: 16 GB; Memory Technology: LPDDR5X; Total Solid State Drive Capacity: 512 GB; Screen Size: 35.6 cm (14"); Display Screen Technology: IPS; Backlight Technology: LED-backlit TFT LCD; Screen Resolution: 2240 x 1400	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	247,000.00	247,000.00	-	Laptop 14"; Processor Model: Intel® Core™ Ultra 5 processor 125H; Processor Speed: 1.2 GHz; Processor Speed (turbo) 4.5 GHz; Standard Memory: 16 GB; Memory Technology: LPDDR5X; Total Solid State Drive Capacity: 512 GB; Screen Size: 35.6 cm (14"); Display Screen Technology: IPS; Backlight Technology: LED-backlit TFT LCD; Screen Resolution: 2240 x 1400 (5 packs)
5-02-03-990-00	Other Supplies and Materials Expenses												Other Supplies and Materials Expenses

	> Conduct of Orientation on Price Monitoring Activities (Provision of Bantay Presyo Sublimation Dry Fit polo-shirt)	AMAD	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	315,000.00	315,000.00	-	> Conduct of Orientation on Price Monitoring Activities (Provision of Bantay Presyo Sublimation Dry Fit polo-shirt) (450 pcs)
	> Heavy-duty Extension Cord Wheel Cable 100 ft long	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	10,000.00	10,000.00	-	> Heavy-duty Extension Cord Wheel Cable 100 ft long (2 unit)
	> 4 quarts rectangular stainless steel pan	AMAD	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	7,500.00	7,500.00	-	> 4 quarts rectangular stainless steel pan (5 pcs)
5-02-99-050-01	Reents - Building and Structures												Reents - Building and Structures
	> Booth rental for the Conduct of Kadiwa Trade Fair (Delivery, installation and dismantling)	AMAD	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 Regular Various Activity - Market Development Services	300,000.00	300,000.00	-	> Booth rental for the Conduct of Kadiwa Trade Fair (Delivery, installation and dismantling) (1 lot)
	> Booth rental for the Conduct of ROACTrade Fair (Delivery, installation and dismantling)	AMAD	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 Regular Various Activity - Market Development Services	300,000.00	300,000.00	-	> Booth rental for the Conduct of ROACTrade Fair (Delivery, installation and dismantling) (1 lot)
5-02-02-010-00	TRAINING EXPENSES												TRAINING EXPENSES
	Conduct of Business Model Canvas Provincial Evaluation for the Young Farmers Challenge Program CY 2024 Applicants												Conduct of Business Model Canvas Provincial Evaluation for the Young Farmers Challenge Program CY 2024 Applicants
	- Ilocos Norte	AMAD - APS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 Regular Various Activity - Market Development Services	9,900.00	9,900.00	-	- Ilocos Norte (22 pax)
	- Ilocos Sur	AMAD - APS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 Regular Various Activity - Market Development Services	9,900.00	9,900.00	-	- Ilocos Sur (22 pax)
	- La Union	AMAD - APS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 Regular Various Activity - Market Development Services	9,900.00	9,900.00	-	- La Union (22 pax)
	- Pangasinan	AMAD - APS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 Regular Various Activity - Market Development Services	12,150.00	12,150.00	-	- Pangasinan (27 pax)
	Conduct of Business Plan Up-Scale Evaluation for the Young Farmers Challenge Program CY 2024 Competition Applicants	AMAD - APS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 Regular Various Activity - Market Development Services	15,750.00	15,750.00	-	Conduct of Business Plan Up-Scale Evaluation for the Young Farmers Challenge Program CY 2024 Competition Applicants (35 pax)
	Conduct of Business Model canvas Evaluation for the Young Farmers Challenge Program CY 2024 Intercollegiate Competition Applicants	AMAD - APS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 Regular Various Activity - Market Development Services	11,250.00	11,250.00	-	Conduct of Business Model canvas Evaluation for the Young Farmers Challenge Program CY 2024 Intercollegiate Competition Applicants (25 pax)
	Conduct of Business Model Canvas Evaluation for the Young Farmers Challenge Program CY 2024 Start-Up Regional Level Competition Applicants	AMAD - APS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 Regular Various Activity - Market Development Services	11,250.00	11,250.00	-	Conduct of Business Model Canvas Evaluation for the Young Farmers Challenge Program CY 2024 Start-Up Regional Level Competition Applicants (25 pax)
	Conduct of Young Farmers Challenge Program CY 2024 Provincial and Regional Awarding	AMAD - APS	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 Regular Various Activity - Market Development Services	32,850.00	32,850.00	-	Conduct of Young Farmers Challenge Program CY 2024 Provincial and Regional Awarding (73 pax)
	Provision of Labor, Materials, Equipment Rental and Other Incidentals needed for the replacement of existing dilapidated tiles of DA-RFO 1 Building	GSS	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Reg (VA) PSS, Reg (VA) R&D RA 11936 GAA FY 2023 Continuing Appropriations	166,320.00	166,320.00	-	Scope of Work: I. Removal of Dilapidated Existing Tiles (75.60 sq.m.); II. Tileworks (with 5% Breakage) (75.60 sq.m.)
5-02-13-060-01	REPAIR AND MAINTENANCE - Motor Vehicle												REPAIR AND MAINTENANCE - Motor Vehicle
	Job Order: Labor & Materials for the replacement of pulley assy, expansion valve of RP vehicle 030102 (Nissan Navarra) with conduction sticker no. F1-T634	GSS	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO-FPMA Rice	12,850.00	12,850.00	-	Job Order: Labor & Materials for the replacement of pulley assy, expansion valve of RP vehicle 030102 (Nissan Navarra) with conduction sticker no. F1-T634 (1 lot)
	REPAIR AND MAINTENANCE												REPAIR AND MAINTENANCE
5-02-13-060-01	MOTOR VEHICLE												MOTOR VEHICLE
	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle D1-D648 (Isuzu Dropside)	GSS	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	National Com R&D GAA FY 2023 RA 11936 Continuing Appropriations	20,192.11	20,192.11	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle D1-D648 (Isuzu Dropside) (1 lot)

	REPAIR AND MAINTENANCE													REPAIR AND MAINTENANCE
5-02-13-060-01	MOTOR VEHICLE													MOTOR VEHICLE
	Job Order: Labor & Materials for the replacement of worn out tires of RP Vehicle 140105 (Ford Ecosports)	GSS	NC	NP-53-9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Rice R&D GAA FY 2023 RA 11936 Continuing Appropriations	21,000.00	21,000.00	-	Job Order: Labor & Materials for the replacement of worn out tires of RP Vehicle 140105 (Ford Ecosports) (1 lot)	
5-02-13-060-01	MOTOR VEHICLE													MOTOR VEHICLE
	Job Order: Labor & Materials for the replacement of piston kit, caliper kit brake pad and caliper piston of RP Vehicle SJB-117 (Toyota Fortuner)	GSS	NC	NP-53-9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Corn R&D - 5,835-89, Rice R&D - 6,984.11 GAA FY 2023 RA 11936 Continuing Appropriations	12,820.00	12,820.00	-	Job Order: Labor & Materials for the replacement of piston kit, caliper kit brake pad and caliper piston of RP Vehicle SJB-117 (Toyota Fortuner) (1 lot)	
	Job Order: Labor & Materials for the replacement of alternator assy. Of RP Vehicle AOC 613 (Toyota Hi Ace)	GSS	NC	NP-53-9 Small Value Procurement	May-24	N/A	May-24	May-24	Reg (VA) PSS GAA FY 2023 IIA 11936 Continuing Appropriations	82,801.16	82,801.16	-	Job Order: Labor & Materials for the replacement of alternator assy. Of RP Vehicle AOC 613 (Toyota Hi Ace) (1 lot)	
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle 01010 (Toyota Hiace) with conduction sticker no.: AOC-613	GSS	NC	NP-53-9 Small Value Procurement	May-24	N/A	May-24	May-24	STO-FPMA HVCDP	47,588.43	47,588.43	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle 01010 (Toyota Hiace) with conduction sticker no.: AOC-613 (1 lot)	
	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle 030102 (Nissan Navarra) with conduction sticker no. F1-T634	GSS	NC	NP-53-9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO FPMA Livestock	25,860.00	25,860.00	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle 030102 (Nissan Navarra) with conduction sticker no. F1-T634 (1 lot)	
	Job Order: Labor & Materials for the replacement of worn out tires of RP Vehicle DOL 492 (ISUZU Flexicube)	GSS	NC	NP-53-9 Small Value Procurement	May-24	N/A	N/A	N/A	National Corn Program R&D GAA FY 2023 RA 11936 Continuing Appropriations	48,000.00	48,000.00	-	Job Order: Labor & Materials for the replacement of worn out tires of RP Vehicle DOL 492 (ISUZU Flexicube) (1 lot)	
	Job Order: Labor & Materials for the replacement of worn out tires of RP Vehicle SJB 256 (ISUZU D-max)	GSS	NC	NP-53-9 Small Value Procurement	May-24	N/A	N/A	N/A	Rice R&D GAA FY 2023 RA 11936 Continuing Appropriations	48,000.00	48,000.00	-	Job Order: Labor & Materials for the replacement of worn out tires of RP Vehicle SJB 256 (ISUZU D-max) (1 lot)	
	Job Order: Labor & Materials for the replacement of turbo hose of RP vehicle 140105 (Ford Ranger Wildtrak) with conduction sticker no. C1-1448	GSS	NC	NP-53-9 Small Value Procurement	May-24	N/A	N/A	N/A	STO FPMA Livestock	5,750.00	5,750.00	-	Job Order: Labor & Materials for the replacement of turbo hose of RP vehicle 140105 (Ford Ranger Wildtrak) with conduction sticker no. C1-1448 (1 lot)	
	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle SJB-109 (Toyota Fortuner) and including replacement of worn out parts	GSS	NC	NP-53-9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO-AFESA GAA FY 2024 RA 11975	31,314.12	31,314.12	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle SJB-109 (Toyota Fortuner) and including replacement of worn out parts (1 lot)	
	Job Order: Labor & Materials for the periodic maintenance & check up & replacement of worn out parts of RP Vehicle SJB-117 (Toyota Fortuner)	GSS	NC	NP-53-9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO FPMA Livestock	34,750.63	34,750.63	-	Job Order: Labor & Materials for the periodic maintenance & check up & replacement of worn out parts of RP Vehicle SJB-117 (Toyota Fortuner) (1 lot)	
	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle SJB-116 (Toyota Fortuner)	GSS	NC	NP-53-9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO-DOPPP (F&C2) Continuing, STO-FPMA Rice-ORED	51,241.57	51,241.57	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle SJB-116 (Toyota Fortuner) (1 lot)	
	Job Order: Labor & Materials for the replacement of worn out parts of RP Vehicle 140105 (Ford Ranger Wildtrak) with conduction sticker no. C1-1928	GSS	NC	NP-53-9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FPMA Livestock	16,900.00	16,900.00	-	Job Order: Labor & Materials for the replacement of worn out parts of RP Vehicle 140105 (Ford Ranger Wildtrak) with conduction sticker no. C1-1928 (1 lot)	
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle 140105 with conduction sticker no. C1-F119 (Ford Ecosport)	GSS	NC	NP-53-9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	STO FPMA HVCDP	3,320.00	3,320.00	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle 140105 with conduction sticker no. C1-F119 (Ford Ecosport) (1 lot)	
	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle 28M163 (Toyota Fortuner)	GSS	NC	NP-53-9 Small Value Procurement	May-24	N/A	May-24	May-24	FPMA HVCDP	6,442.40	6,442.40	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle 28M163 (Toyota Fortuner) (1 lot)	
	Provision of Labpr, Materials, Equipment Rental and Other Incidentals needed for the Repair of Gutter and Ceiling at ORED and Extension Hallway Concreting Works and Application of Water-proofing at BAC	GSS	NC	NP-53-9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	Reg (VA) PSS GAA FY 2023 RA 11936 Continuing Appropriations	199,624.04	199,624.04	-	Scope of Work: I. Scaffolding Works (1 lot); II. Concrete Works (with Water Proofing) (1 lot); III. Finemithry Works (1 lot); IV. Ceiling Works, Painted (1 lot)	
5-02-13-060-01	MOTOR VEHICLE													MOTOR VEHICLE
	Door Visor (Toyota Hilux)	GSS	NC	Shopping	Apr-24	N/A	Apr-24	Apr-24	FPMA Livestock	2,000.00	2,000.00	-	Door Visor (Toyota Hilux) (1 set)	

	Rubber Matting	GSS	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FPMA Livestock	5,000.00	5,000.00	-	Rubber Matting (1 set)
	Chamois	GSS	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FPMA Livestock	500.00	500.00	-	Chamois (1 set)
	Note: for RP vehicle SAC1305 (Toyota Hilux)												Note: for RP vehicle SAC1305 (Toyota Hilux)
	Job Order: Labor and Materials for the replacement of PAD for photocopier Fuji S2520												Job Order: Labor and Materials for the replacement of PAD for photocopier Fuji S2520
	Parts to be supplied: PAD	GSS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FTO-FPMA HVCDP	5,500.00	5,500.00	-	Parts to be supplied: PAD (1 unit)
	Job Order: Labor and materials for the production of desk name plate for use at the office of the Regional Technical Director for Research and Regulations												Job Order: Labor and materials for the production of desk name plate for use at the office of the Regional Technical Director for Research and Regulations
	Desk Name Plate	GSS	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	STO-ILD GAA FY 2023 RA 11936 Continuing Appropriations	3,024.00	3,024.00	-	Desk Name Plate (1 pc)
	- made of glass												- made of glass
	Air Conditioning Unit	GSS	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	Rice R&D LUPG Sual GAA FY 2024 RA 11975	150,000.00	150,000.00	-	- 4.0hp Inverter Floor Mounted, Power Source: 230V / 1Ph / 60Hz, Cooling Capacity: 34,100Btu/h, Current: 15.12A (16.90 Rated (Max)), EER: 9.88 Btu/hW, Indoor Dimension: 600 x 1880 x 357 mm (WxHxD), Outdoor Dimension: 940 x 996 x 340 mm (WxHxD), Piping Sizes: 5/8 (gas), 1/4 (liquid), Max Piping Length: 50m, Max Piping Elevation: 20m, R410A Refrigerant, 1 year parts and service, 5 years on compresso, free installation (1 unit)
	Provision of Labor, Materials, Equipment Rental and other incidentals needed for the installation of Wall Partition with flush door and floor vinyl tiles at ground floor (parking area), DA-RFO 1 Building, City of San Fernando, La Union	GSS	NO	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Rice R&D GAA FY 2023 RA 11936 Continuing Appropriations	74,480.00	74,480.00	-	Scope of Work: I. Door & Wall Partitions (19.04 sq.m.); II. Installation of Floor Vinyl Tiles (1 lot)
	Electrical Tape, big LED bulb, 7 watts; LED bulb, 15 watts; LED Fluorescent Tube, T8, 18 watts; G.I. Straight L-bow 1/2; G.I. Nipple 1/2 x 3; G.I. L-bow; Teflone Tape 3/4	GSS	NO	Shopping	Jun-24	N/A	Jun-24	Jun-24	STO-FPMA Rice	49,865.00	49,865.00	-	Electrical Tape, big (35 pcs); LED bulb, 7 watts (70 pcs); LED bulb, 15 watts (70 pcs); LED Fluorescent Tube, T8, 18 watts (80 pcs); G.I. Straight L-bow 1/2 (10 pcs); G.I. Nipple 1/2 x 3 (10 pcs); G.I. L-bow (10 pcs); Teflone Tape 3/4 (14 pcs)
	Corkboard, 3ft x 4 ft;	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA; Corn STO-FPMA; HVCDP STO-FPMA; Livestock STO-FPMA; STO-ILD, Organic Agriculture STO-FPMA; Nat'l Rice Program; GASS, Regular Various Activities; FMR, RAED AFESA; SAAC	6,000.00	6,000.00	-	Corkboard, 3ft x 4 ft (3 pc)
	Envelope, expanding, Hard plastic (pvc type), legal size	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA; Corn STO-FPMA; HVCDP STO-FPMA; Livestock STO-FPMA; STO-ILD, Organic Agriculture STO-FPMA; Nat'l Rice Program; GASS, Regular Various Activities; FMR, RAED AFESA; SAAC	9,800.00	9,800.00	-	Envelope, expanding, Hard plastic (pvc type), legal size (70 pcs)
	Glue, all purpose 470ml	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA; Corn STO-FPMA; HVCDP STO-FPMA; Livestock STO-FPMA; STO-ILD, Organic Agriculture STO-FPMA; Nat'l Rice Program; GASS, Regular Various Activities; FMR, RAED AFESA; SAAC	8,800.00	8,800.00	-	Glue, all purpose 470ml (22 bot)
	Parchment Paper, long, 10sheets/pack (cream)	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA; Corn STO-FPMA; HVCDP STO-FPMA; Livestock STO-FPMA; STO-ILD, Organic Agriculture STO-FPMA; Nat'l Rice Program; GASS, Regular Various Activities; FMR, RAED AFESA; SAAC	2,000.00	2,000.00	-	Parchment Paper, long, 10sheets/pack (cream) (50 packs)
	Parchment Paper, short, 10sheets/pack (cream)	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA; Corn STO-FPMA; HVCDP STO-FPMA; Livestock STO-FPMA; STO-ILD, Organic Agriculture STO-FPMA; Nat'l Rice Program; GASS, Regular Various Activities; FMR, RAED AFESA; SAAC	350.00	350.00	-	Parchment Paper, short, 10sheets/pack (cream) (10 packs)
	Parchment Paper, long, 10sheets/pack (white)	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA; Corn STO-FPMA; HVCDP STO-FPMA; Livestock STO-FPMA; STO-ILD, Organic Agriculture STO-FPMA; Nat'l Rice Program; GASS, Regular Various Activities; FMR, RAED AFESA; SAAC	520.00	520.00	-	Parchment Paper, long, 10sheets/pack (white) (13 packs)
	Parchment Paper, short, 10sheets/pack (white)	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA; Corn STO-FPMA; HVCDP STO-FPMA; Livestock STO-FPMA; STO-ILD, Organic Agriculture STO-FPMA; Nat'l Rice Program; GASS, Regular Various Activities; FMR, RAED AFESA; SAAC	315.00	315.00	-	Parchment Paper, short, 10sheets/pack (white) (9 packs)
	Record Book (200 pages) aprox. size: (7 x 11)	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA; Corn STO-FPMA; HVCDP STO-FPMA; Livestock STO-FPMA; STO-ILD, Organic Agriculture STO-FPMA; Nat'l Rice Program; GASS, Regular Various Activities; FMR, RAED AFESA; SAAC	8,880.00	8,880.00	-	Record Book (200 pages) aprox. size: (7 x 11) (11 books)

	Sign Pen, black Pentel gel type 0.5	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	85,800.00	85,800.00	-	Sign Pen, black Pentel gel type 0.5 (660 pcs)
	Sign Pen, Blue Pentel gel type 0.5	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	73,580.00	73,580.00	-	Sign Pen, Blue Pentel gel type 0.5 (566 pcs)
	Disinfectant spray, 170g	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	36,120.00	36,120.00	-	Disinfectant spray, 170g (129 cans)
	CD Rewritable, 700mb 80min. w/ case	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	15,260.00	15,260.00	-	CD Rewritable, 700mb 80min. w/ case (214 pcs)
	Keyboard, wireless	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	8,400.00	8,400.00	-	Keyboard, wireless (12 pcs)
	Ink cartridge, Canon CL-811 colored	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	51,000.00	51,000.00	-	Ink cartridge, Canon CL-811 colored (34 carts)
	Ink Cartridge, canon PG-810 (canon)	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	59,800.00	59,800.00	-	Ink Cartridge, canon PG-810 (canon) (46 carts)
	Ink Cartridge, HP 204A (CF512A) yellow, Genuine	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	14,400.00	14,400.00	-	Ink Cartridge, HP 204A (CF512A) yellow, Genuine (3 cart)
	Ink Cartridge, HP 204A (CF513A) magenta, Genuine	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	14,400.00	14,400.00	-	Ink Cartridge, HP 204A (CF513A) magenta, Genuine (3 cart)
	Ink Cartridge, HP 204A (CF511A) cyan, Genuine	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	14,400.00	14,400.00	-	Ink Cartridge, HP 204A (CF511A) cyan, Genuine (3 cart)
	Ink epson, 001, black, Genuine	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	264,600.00	264,600.00	-	Ink epson, 001, black, Genuine (378 bottles)
	Ink epson, 008, black, Genuine	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	104,400.00	104,400.00	-	Ink epson, 008, black, Genuine (87 bottles)
	Toner Cartridge, Fuji Xerox S1810/S2010/S2220/S2420 (CT201911)	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	11,000.00	11,000.00	-	Toner Cartridge, Fuji Xerox S1810/S2010/S2220/S2420 (CT201911) (2 carts)
	Toner Cartridge, HP laserjet P1102, CE285A (85A), Genuine	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	75,000.00	75,000.00	-	Toner Cartridge, HP laserjet P1102, CE285A (85A), Genuine (15 carts)
	Typewriter ribbon compatible	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	900.00	900.00	-	Typewriter ribbon compatible (5 pcs)
	Toner cartridge, Lexmark (MX321)	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	20,000.00	20,000.00	-	Toner cartridge, Lexmark (MX321) (2 cart)
	Toner Cartridge, Kyocera (TK 1175) Monochrome	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	32,000.00	32,000.00	-	Toner Cartridge, Kyocera (TK 1175) Monochrome (4 cart)
	Pentel Gel EnerGel (0.5 mm ball needlepoint) , Red	GSS	NO	Bidding	Jul-24	Jul-24	Jul-24	Jul-24	Rice STO-FPMA, Com STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Natl Rice Program, GASS, Regular Various Activities, FMR, RAED AFESA, SAAC	3,120.00	3,120.00	-	Pentel Gel EnerGel (0.5 mm ball needlepoint) , Red (24 pcs)
	Freon R-134A; Freon R-410A; Freon R-32; Freon R-22; Manifold gauge for R-134A, heavy duty; Manifold gauge for R-410A, heavy duty; Copper tubing 1/4; Copper tubing 3/8; Copper tubing 1/2; Insulation foam 1/4; Insulation foam 3/8; Insulation foam 1/2	GSS	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	FY 2024 GAA RA 11975 NLP - PSS, NLPD - APAD	49,900.00	49,900.00	-	Freon R-134A (1 tank); Freon R-410A (1 tank); Freon R-32 (1 tank); Freon R-22 (1 tank); Manifold gauge for R-134A, heavy duty (2 set); Manifold gauge for R-410A, heavy duty (2 set); Copper tubing 1/4 (1 roll); Copper tubing 3/8 (1 roll); Copper tubing 1/2 (1 roll); Insulation foam 1/4 (6 pcs); Insulation foam 3/8 (6 pcs); Insulation foam 1/2 (6 pcs)
	TRAINING EXPENSES												TRAINING EXPENSES
	CONDUCT OF CAPABILITY ENHANCEMENT TRAINING TO FARMERS ASSOCIATIONS & COOPERATIVES IN REGION 1												CONDUCT OF CAPABILITY ENHANCEMENT TRAINING TO FARMERS ASSOCIATIONS & COOPERATIVES IN REGION 1
	Meals and Snacks												Meals and Snacks
	- Meals and Snacks for 2 days (breakfast, am snacks, lunch, pm snacks)	IDU	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	384,000.00	384,000.00	-	- Meals and Snacks for 2 days (breakfast, am snacks, lunch, pm snacks) (640 pax)
	- Meals for 1 day (dinner)	IDU	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	80,000.00	80,000.00	-	- Meals for 1 day (dinner) (320 pax)
	Accommodation (1 night)	IDU	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	192,000.00	192,000.00	-	Accommodation (1 night) (320 pax)

	Office Supplies for the training													Office Supplies for the training
	Ballpen, 0.5mm, fine black	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	5,000.00	5,000.00	-	Ballpen, 0.5mm, fine black (250 pcs)	
	Marker permanent (black) (bullet type) (super color marker)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	1,000.00	1,000.00	-	Marker permanent (black) (bullet type) (super color marker) (20 pcs)	
	Envelope, expanding, plastic long with handle	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	23,000.00	23,000.00	-	Envelope, expanding, plastic long with handle (150 pcs)	
	Certificate Holder, A4 size with plastic cover	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	1,800.00	1,800.00	-	Certificate Holder, A4 size with plastic cover (30 pcs)	
	Vellum board paper white 200 gsm A4	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	600.00	600.00	-	Vellum board paper white 200 gsm A4 (5 packs)	
	Tape, packaging, 48mm, 2"	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	165.00	165.00	-	Tape, packaging, 48mm, 2" (3 roll)	
	Tape, transparent, 24mm, 1"	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	60.00	60.00	-	Tape, transparent, 24mm, 1" (2 roll)	
	Steno Notebook, 40 leaves (153mm x 22mm)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	8,400.00	8,400.00	-	Steno Notebook, 40 leaves (153mm x 22mm) (280 pcs)	
	Cartolina (assorted)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	600.00	600.00	-	Cartolina (assorted) (5 packs)	
	Manila Paper (whole)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	400.00	400.00	-	Manila Paper (whole) (20 pcs)	
	Envelope, ordinary, long brown	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	175.00	175.00	-	Envelope, ordinary, long brown (35 pcs)	
	Record Book, 300 pages	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 RA 11975 Regular Various (ESETS)	4,800.00	4,800.00	-	Record Book, 300 pages (16 books)	
	CONDUCT OF CAPABILITY ENHANCEMENT TRAINING FOR SENIOR CITIZEN AND PERSONS WITH DISABILITY												CONDUCT OF CAPABILITY ENHANCEMENT TRAINING FOR SENIOR CITIZEN AND PERSONS WITH DISABILITY	
	Meals and Snacks												Meals and Snacks	
	- Meals and Snacks for 2 days (breakfast, am snacks, lunch, pm snacks)	IDU	NO	NP-53-9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA	126,000.00	126,000.00	-	- Meals and Snacks for 2 days (breakfast, am snacks, lunch, pm snacks) (120 pax)	
	Demo Materials												Demo Materials	
	Cooking Oil, 1 ltr/bot.	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	560.00	560.00	-	Cooking Oil, 1 ltr/bot. (4 bot)	
	Fresh Mushroom (1kg/pack)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	2,440.00	2,440.00	-	Fresh Mushroom (1kg/pack) (8 pack)	
	Salt (1 kg/pack)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	45.00	45.00	-	Salt (1 kg/pack) (1 pack)	
	All Purpose Flour (1 kg/pack)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	560.00	560.00	-	All Purpose Flour (1 kg/pack) (4 pack)	
	Skimmed Milk (1kg/pack)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	600.00	600.00	-	Skimmed Milk (1kg/pack) (4 pack)	
	Butter, 200gms/pc (unsalted flavor)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	3,000.00	3,000.00	-	Butter, 200gms/pc (unsalted flavor) (20 pcs)	
	Star Margarine (500 grams/tub)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	1,400.00	1,400.00	-	Star Margarine (500 grams/tub) (4 tub)	
	Crispy Fry (238 grams/pack)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	380.00	380.00	-	Crispy Fry (238 grams/pack) (4 pack)	
	Pouch with Ziplock (half clear/half silver stand-up, 100pcs/pack) 8 x 15 cm	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	2,000.00	2,000.00	-	Pouch with Ziplock (half clear/half silver stand-up, 100pcs/pack) 8 x 15 cm (8 pack)	
	Floral Cookie Bag candy Pastry (heat seal Polvoron) wrapper (100 pcs/pack) 5.5cm x 8.5 cm	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	800.00	800.00	-	Floral Cookie Bag candy Pastry (heat seal Polvoron) wrapper (100 pcs/pack) 5.5cm x 8.5 cm (8 pack)	
	Impulse Plastic Sealer, heavy duty (200mm)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	4,000.00	4,000.00	-	Impulse Plastic Sealer, heavy duty (200mm) (4 pcs)	
	Glass Jar, 120ml w/ plastic sealer (24 pcs/box)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	1,820.00	1,820.00	-	Glass Jar, 120ml w/ plastic sealer (24 pcs/box) (4 box)	
	Polvoron Moulder (oval, medium size), heavy duty	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	4,000.00	4,000.00	-	Polvoron Moulder (oval, medium size), heavy duty (20 pcs)	
	Garlic	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Cirm; STO-Rice; STO-NUPAP; AMIA Continuing	610.00	610.00	-	Garlic (2 kg)	
	TRAINING SUPPLIES												TRAINING SUPPLIES	

Face Mask, 3ply, 50 pcs/box	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	750.00	750.00	-	Face Mask, 3ply, 50 pcs/box (5 boxes)
Disposable Plastic Gloves (100 pcs/box, free size)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	1,000.00	1,000.00	-	Disposable Plastic Gloves (100 pcs/box, free size) (5 boxes)
Tissue Towel (2 folds)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	420.00	420.00	-	Tissue Towel (2 folds) (7 packs)
Aluminum File (30 cm x 5 cm)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	320.00	320.00	-	Aluminum File (30 cm x 5 cm) (8 rolls)
Stainless Kitchen Wire, strainer, heavy duty	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	1,440.00	1,440.00	-	Stainless Kitchen Wire, strainer, heavy duty (8 pcs)
Frying Spatula, stainless, long handle, big	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	560.00	560.00	-	Frying Spatula, stainless, long handle, big (8 pcs)
Mixing Bowl, stainless (34 cm), heavy duty	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	3,000.00	3,000.00	-	Mixing Bowl, stainless (34 cm), heavy duty (5 pcs)
Food Tong, 12"	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	420.00	420.00	-	Food Tong, 12" (6 pcs)
Kitchen Knife, 20 cm	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	1,320.00	1,320.00	-	Kitchen Knife, 20 cm (6 pcs)
Weighing Scale (10kg)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	6,000.00	6,000.00	-	Weighing Scale (10kg) (5 pcs)
Electric Blender, 1.5 ltrs. Cap., heavy duty	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	6,500.00	6,500.00	-	Electric Blender, 1.5 ltrs. Cap., heavy duty (5 pcs)
Chopping Board, plastic (22 x 32cm)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	720.00	720.00	-	Chopping Board, plastic (22 x 32cm) (6 pcs)
Kitchen Vacuum Sealer, plastic storage (20 cm x 30 cm)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	3,400.00	3,400.00	-	Kitchen Vacuum Sealer, plastic storage (20 cm x 30 cm) (5 packs)
Food vacuum Sealer Machine, heavy duty	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	10,000.00	10,000.00	-	Food vacuum Sealer Machine, heavy duty (5 unit)
Kaldero, with 2 handle, medium, heavy duty (14" x 10")	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	7,500.00	7,500.00	-	Kaldero, with 2 handle, medium, heavy duty (14" x 10") (5 unit)
Kaldero, with 2 handle, big, heavy duty (16" x 13")	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	6,400.00	6,400.00	-	Kaldero, with 2 handle, big, heavy duty (16" x 13") (4 unit)
Steamer, 3 layers, aluminum, heavy duty	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	15,000.00	15,000.00	-	Steamer, 3 layers, aluminum, heavy duty (5 pcs)
Rubberized Scraper, big, heavy duty	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	1,500.00	1,500.00	-	Rubberized Scraper, big, heavy duty (5 pcs)
Measuring Cup and Spoon, stainless	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	2,000.00	2,000.00	-	Measuring Cup and Spoon, stainless (5 sets)
Scissor, big	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	1,000.00	1,000.00	-	Scissor, big (5 pcs)
Expanding Envelope with handle	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	18,750.00	18,750.00	-	Expanding Envelope with handle (125 pcs)
Rice Pot with 2 handle (12" x 7.3")	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	4,000.00	4,000.00	-	Rice Pot with 2 handle (12" x 7.3") (5 pcs)
Ladle, big	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	800.00	800.00	-	Ladle, big (8 pcs)
Notebook, 80 leaves	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	4,850.00	4,850.00	-	Notebook, 80 leaves (97 pcs)
Ballpen, 0.5mm, black	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	5,000.00	5,000.00	-	Ballpen, 0.5mm, black (200 pcs)
Utility Tray, aluminum, rectangle	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	2,500.00	2,500.00	-	Utility Tray, aluminum, rectangle (5 pcs)
Casserole, stainless, big	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	6,000.00	6,000.00	-	Casserole, stainless, big (5 pcs)
Frying Pan, 2 handle, big, heavy duty	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	7,500.00	7,500.00	-	Frying Pan, 2 handle, big, heavy duty (5 units)
Electric Stove, heavy duty, 2 burner	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	2,795.00	2,795.00	-	Electric Stove, heavy duty, 2 burner (1 unit)
PRODUCTION SUPPLIES												PRODUCTION SUPPLIES
Tie Wire #18 (1kl/roll)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	1,600.00	1,600.00	-	Tie Wire #18 (1kl/roll) (8 kls)
Nylon Rope, 3mm/100 meter/roll	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	3,200.00	3,200.00	-	Nylon Rope, 3mm/100 meter/roll (8 rolls)
Portable Sprayer, 2 ltrs cap.	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	6,000.00	6,000.00	-	Portable Sprayer, 2 ltrs cap. (12 pcs)
Plastic Tray (12" x 16")	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	2,000.00	2,000.00	-	Plastic Tray (12" x 16") (20 pcs)
Heavy Duty Cutter (1 inch)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	3,000.00	3,000.00	-	Heavy Duty Cutter (1 inch) (12 pcs)
Polypropylene bag, 6" x 12	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	4,000.00	4,000.00	-	Polypropylene bag, 6" x 12 (10 reams)

	Collapsible Folding Table, white (6 ft tall, heavy duty)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975-GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	21,000.00	21,000.00	-	Collapsible Folding Table, white (6 ft tall, heavy duty) (6 pcs)
	Apron with printed DA Logo	IDU	NO	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24		37,500.00	37,500.00	-	Apron with printed DA Logo (150 pcs)
	Support to Livelihood Project												Support to Livelihood Project
	Mushroom Fruiting Bags with spawn	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	200,000.00	200,000.00	-	Mushroom Fruiting Bags with spawn (4000 bags)
	OFFICE/TRAINING SUPPLIES												OFFICE/TRAINING SUPPLIES
	Alcohol (bottle 500 ml, isopropyl 70%)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	7,200.00	7,200.00	-	Alcohol (bottle 500 ml, isopropyl 70%) (24 bot)
	Ballpen, 0.5mm, fine blue	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		4,000.00	4,000.00	-	Ballpen, 0.5mm, fine blue (200 pcs)
	Ballpen, 0.5mm, fine, black	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	4,000.00	4,000.00	-	Ballpen, 0.5mm, fine, black (200 pcs)
	Correction Tape	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		900.00	900.00	-	Correction Tape (30 pcs)
	Envelope, expanding, plastic long with handle	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	13,500.00	13,500.00	-	Envelope, expanding, plastic long with handle (150 pcs)
	Eraser, rubber (for pencil)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		500.00	500.00	-	Eraser, rubber (for pencil) (50 pcs)
	Marker permanent (black) (bullet type) (super color marker)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	1,350.00	1,350.00	-	Marker permanent (black) (bullet type) (super color marker) (30 pcs)
	Marker permanent (black) (chisel type) (super color marker)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		2,200.00	2,200.00	-	Marker permanent (black) (chisel type) (super color marker) (40 pcs)
	Notebook, spiral sterling, 80 leaves	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	5,000.00	5,000.00	-	Notebook, spiral sterling, 80 leaves (100 pcs)
	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		1,050.00	1,050.00	-	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board) (30 packs)
	Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	1,200.00	1,200.00	-	Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board) (30 packs)
	Bond Paper, (8.5x13) legal, subs 20	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		4,200.00	4,200.00	-	Bond Paper, (8.5x13) legal, subs 20 (15 reams)
	Bond Paper, A4, subs 20	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	3,250.00	3,250.00	-	Bond Paper, A4, subs 20 (15 reams)
	Clearbook, legal size	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		2,500.00	2,500.00	-	Clearbook, legal size (25 book)
	File Box w/ cover	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	1,625.00	1,625.00	-	File Box w/ cover (15 pcs)
	Envelope, expanding, plastic long (thick)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		2,100.00	2,100.00	-	Envelope, expanding, plastic long (thick) (60 pcs)
	Paper Binder Clip, metal, black, 50mm, 12 pcs/box	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	500.00	500.00	-	Paper Binder Clip, metal, black, 50mm, 12 pcs/box (10 box)
	Paper Binder Clip, metal, black, 32mm, 12 pcs/box	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		600.00	600.00	-	Paper Binder Clip, metal, black, 32mm, 12 pcs/box (10 box)
	Pencil with eraser no. 2 (12 pcs/box)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	7,200.00	7,200.00	-	Pencil with eraser no. 2 (12 pcs/box) (100 box)
	Tape Double sided, thin, 24mm, white	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		400.00	400.00	-	Tape Double sided, thin, 24mm, white (10 pcs)
	Folder Plastic transparent w/ slide, white (legal) (thick size)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	3,500.00	3,500.00	-	Folder Plastic transparent w/ slide, white (legal) (thick size) (100 pcs)
	Record Book (300 pages) aprox. Size: (8.5 x 11)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		12,000.00	12,000.00	-	Record Book (300 pages) aprox. Size: (8.5 x 11) (10 pcs)
	Stapler, heavy duty	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	3,000.00	3,000.00	-	Stapler, heavy duty (5 pcs)
	Film Index (with sign here note)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		1,000.00	1,000.00	-	Film Index (with sign here note) (20 packs)
	Film Index Rainbow color	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	900.00	900.00	-	Film Index Rainbow color (20 packs)
	Data File Box, 5" x 9" x 15/16 (magazine file box)	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		1,100.00	1,100.00	-	Data File Box, 5" x 9" x 15/16 (magazine file box) (10 pcs)
	Multi-Purpose Plastic Storage Box, heavy duty, transparent, 155 L capacity	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		7,200.00	7,200.00	-	Multi-Purpose Plastic Storage Box, heavy duty, transparent, 155 L capacity (6 pc)
	Toner Cartridge, canon 303	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24	FY 2024 GAA RA 11975- GASS; STO-F2C2; STO-Corm; STO-Rice; STO-NUPAP; AMIA Continuing	18,000.00	18,000.00	-	Toner Cartridge, canon 303 (4 carts)
	Toner MX-23BFT Sharp AR-6026N	IDU	NO	Shopping	Apr-24	N/A	Apr-24	Apr-24		18,000.00	18,000.00	-	Toner MX-23BFT Sharp AR-6026N (4 carts)

	PROVINCIAL INSTITUTIONAL DEVELOPMENT OFFICER'S QUARTERLY MEETING AND TRAINING WORKSHOP												PROVINCIAL INSTITUTIONAL DEVELOPMENT OFFICER'S QUARTERLY MEETING AND TRAINING WORKSHOP
	Meals and Snacks												Meals and Snacks
	- Meals and Snacks for 1 day, 30 pax/meeting @4 meetings (breakfast, am snacks, lunch, pm snacks)	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice ESETS	72,000.00	72,000.00	-	- Breakfast (120 pax), AM snacks (120 pax), Lunch (120 pax), PM snacks (120 pax)
	TRAINING EXPENSES												TRAINING EXPENSES
	CAPABILITY ENHANCEMENT AND TRAINING ON MACHINERY AND EQUIPMENT MAINTENANCE TO INDIGENOUS PEOPLES' ASSOCIATIONS												CAPABILITY ENHANCEMENT AND TRAINING ON MACHINERY AND EQUIPMENT MAINTENANCE TO INDIGENOUS PEOPLES' ASSOCIATIONS
	Meals and Snacks												Meals and Snacks
	Day 1	IDU	NC	Agency to Agency	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	21,000.00	21,000.00	-	Day 1 - AM Snacks (30 pax), Lunch (30 pax), PM Snacks (30 pax), Dinner (30 pax)
	Day 2	IDU	NC	Agency to Agency	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	18,000.00	18,000.00	-	Day 2 - Breakfast (30 pax), AM Snacks (30 pax), Lunch (30 pax), PM Snacks (30 pax)
	Accommodation (1 night)	IDU	NC	Agency to Agency	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	18,000.00	18,000.00	-	Accommodation (1 night) (30 pax)
	Office Supplies for the training												Office Supplies for the training
	Ballpen, 0.5mm, fine, black	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	600.00	600.00	-	Ballpen, 0.5mm, fine, black (30 pcs)
	Marker Permanent (black) (bullet type)(super color marker)	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	250.00	250.00	-	Marker Permanent (black) (bullet type)(super color marker) (5 pcs)
	Envelope, expanding, plastic long with handle	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	2,760.00	2,760.00	-	Envelope, expanding, plastic long with handle (30 pcs)
	Certificate Holder, A4 size with plastic cover	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	600.00	600.00	-	Certificate Holder, A4 size with plastic cover (10 pcs)
	Vellum Board Paper, white, 200 gsm A4 (10 sheets/pack)	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	480.00	480.00	-	Vellum Board Paper, white, 200 gsm A4 (10 sheets/pack) (4 pack)
	Steno Notebook, 40 leaves (153mm x 22mm)	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	900.00	900.00	-	Steno Notebook, 40 leaves (153mm x 22mm) (30 pcs)
	Cartolina (assorted), 10 sheets/pack	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	600.00	600.00	-	Cartolina (assorted), 10 sheets/pack (5 pack)
	Manila Paper (whole)	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks Program	60.00	60.00	-	Manila Paper (whole) (3 pcs)
	TRAINING EXPENSES												TRAINING EXPENSES
	CONDUCT OF ORGANIZATIONAL STRENGTHENING AND CAPABILITY ENHANCEMENT OF FARM SERVICE PROVIDERS (FSP) IN REGION 1												CONDUCT OF ORGANIZATIONAL STRENGTHENING AND CAPABILITY ENHANCEMENT OF FARM SERVICE PROVIDERS (FSP) IN REGION 1
	A. Consultation and Organization Assessment cum Seminar All members of the FSPs are included (10 batches @40pax/batch)												A. Consultation and Organization Assessment cum Seminar All members of the FSPs are included (10 batches @40pax/batch)
	Meals and Snacks	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	180,000.00	180,000.00	-	- AM Snacks (400 pax), Lunch (400 pax), PM Snacks (400 pax)
	B. Capability Building and Organization Development Training All members of the FSPs are included (10 batches @40pax/batch x 2 days)												B. Capability Building and Organization Development Training All members of the FSPs are included (10 batches @40pax/batch x 2 days)
	Meals and Snacks												Meals and Snacks
	Day 1	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	340,000.00	340,000.00	-	- Breakfast (400 pax), AM snacks (400 pax), Lunch (400 pax), PM Snacks (400 pax), Dinner (400 pax)

	Day 2	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	240,000.00	240,000.00	-	- Breakfast (400 pax), AM snacks (400 pax), Lunch (400 pax), PM Snacks (400 pax)
	C. Capability Building and Entrepreneurial Training Selected members of the FSPs are included (4 batches @40pax/batch x 2 days)												C. Capability Building and Entrepreneurial Training Selected members of the FSPs are included (4 batches @40pax/batch x 2 days)
	Meals and Snacks												Meals and Snacks
	Day 1	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	136,000.00	136,000.00	-	- Breakfast (160 pax), AM snacks (160 pax), Lunch (160 pax), PM Snacks (160 pax), Dinner (160 pax)
	Day 2	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	96,000.00	96,000.00	-	- Breakfast (160 pax), AM snacks (160 pax), Lunch (160 pax), PM Snacks (160 pax)
	Accommodation	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	96,000.00	96,000.00	-	Accommodation (160 pax)
	D. Technology and Skills Training Selected members of the FSPs are included (4 batches @40 pax/batch x 2 days)												D. Technology and Skills Training Selected members of the FSPs are included (4 batches @40 pax/batch x 2 days)
	Meals and Snacks												Meals and Snacks
	Day 1	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	136,000.00	136,000.00	-	- Breakfast (160 pax), AM snacks (160 pax), Lunch (160 pax), PM Snacks (160 pax), Dinner (160 pax)
	Day 2	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	96,000.00	96,000.00	-	- Breakfast (160 pax), AM snacks (160 pax), Lunch (160 pax), PM Snacks (160 pax)
	Accommodation	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	96,000.00	96,000.00	-	Accommodation (160 pax)
	Livelihood Support for the 10 FSP Associations												Livelihood Support for the 10 FSP Associations
	Mushroom Fruiting Bags (1,000 pcs/association)	IDU	NC	Shopping	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	500,000.00	500,000.00	-	Mushroom Fruiting Bags (1,000 pcs/association)
	E. Assessment and Planning Workshop												E. Assessment and Planning Workshop
	Meals and Snacks												Meals and Snacks
	Day 1	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	34,000.00	34,000.00	-	- Breakfast (40 pax), AM snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax), Dinner (40 pax)
	Day 2	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	24,000.00	24,000.00	-	- Breakfast (40 pax), AM snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)
	Accommodation	IDU	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	24,000.00	24,000.00	-	Accommodation (40 pax)
	F. Office Supplies for the Training												F. Office Supplies for the Training
	Ballpen, 0.5, fine, black	IDU	NC	Shopping	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	23,200.00	23,200.00	-	Ballpen, 0.5, fine, black (1160 pcs)
	Envelope, expanding, plastic long with handle	IDU	NC	Shopping	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	36,800.00	36,800.00	-	Envelope, expanding, plastic long with handle (400 pcs)
	Certificate Holder, A4 size with plastic cover	IDU	NC	Shopping	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	2,220.00	2,220.00	-	Certificate Holder, A4 size with plastic cover (37 pcs)
	Spiral Notebook, 60 leaves (148mm x 200mm)	IDU	NC	Shopping	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	34,800.00	34,800.00	-	Spiral Notebook, 60 leaves (148mm x 200mm) (1,160 pcs)
	Record Book, 300 pages	IDU	NC	Shopping	May-24	N/A	May-24	May-24	FY 2024 GAA RA 11975 Rice Program - ESETS	3,000.00	3,000.00	-	Record Book, 300 pages (10 books)
	TRAINING EXPENSES												TRAINING EXPENSES
	TRAINING TO SMALL WATER IRRIGATION SYSTEMS ASSOCIATIONS (SWISAs) AND PROVINCIAL COORDINATORS												TRAINING TO SMALL WATER IRRIGATION SYSTEMS ASSOCIATIONS (SWISAs) AND PROVINCIAL COORDINATORS
	Meals and Snacks												Meals and Snacks
	Day 1	IDU	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	28,000.00	28,000.00	-	Day 1 - AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax), Dinner (40 pax)

	Day 2	IDU	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	24,000.00	24,000.00	-	Day 2 - Breakfast (40 pax), AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)
	Accommodation (1 night)	IDU	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	24,000.00	24,000.00	-	Accommodation (1 night) (40 pax)
	Office Supplies for the training												Office Supplies for the training
	Ballpen, 0.5mm, fine black	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	1,300.00	1,300.00	-	Ballpen, 0.5mm, fine black (65 pcs)
	Sign Pen, blue pentel gel type 0.5	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	2,375.00	2,375.00	-	Sign Pen, blue pentel gel type 0.5 (25 pcs)
	Envelope, expanding, plastic long with handle	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	3,600.00	3,600.00	-	Envelope, expanding, plastic long with handle (40 pcs)
	Certificate Holder, A4 size with plastic cover	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	1,750.00	1,750.00	-	Certificate Holder, A4 size with plastic cover (30 pcs)
	Vellum Board paper white 200 gsm A4 (10 sheets/pack)	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	600.00	600.00	-	Vellum Board paper white 200 gsm A4 (10 sheets/pack) (10 packs)
	Ink, Canon Cartridge 303	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	12,000.00	12,000.00	-	Ink, Canon Cartridge 303 (4 pcs)
	Record Book (500 pages) aprox. Size: (8.5 x 11)	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	2,750.00	2,750.00	-	Record Book (500 pages) aprox. Size: (8.5 x 11) (5 pcs)
	Tape, packaging, 48mm, 2"	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	275.00	275.00	-	Tape, packaging, 48mm, 2" (5 roll)
	Tape, packaging, 24mm, 1"	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	150.00	150.00	-	Tape, packaging, 24mm, 1" (5 roll)
	Steno Notebook, 40 leaves (153mm x 22mm)	IDU	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	1,200.00	1,200.00	-	Steno Notebook, 40 leaves (153mm x 22mm) (10 pcs)
5-02-03-210-03	I. MAINTENANCE & OTHER OPERATING EXPENSES												I. MAINTENANCE & OTHER OPERATING EXPENSES
	SEMI EXPENDABLE ICT EQUIPMENT												SEMI EXPENDABLE ICT EQUIPMENT
	Label Machine with consumables and bag	IMS	NC	Shopping	May-24	N/A	May-24	May-24	ICTMS GAA FY 2024 - STO	20,000.00	20,000.00	-	Label Machine with consumables and bag (4 units)
	Laminator Machine Package with Laminating Film	IMS	NC	Shopping	May-24	N/A	May-24	May-24	ICTMS GAA FY 2024 - STO	24,000.00	24,000.00	-	Laminator Machine Package with Laminating Film (4 units)
5-02-03-210-07	SEMI EXPENDABLE COMMUNICATIONS EQUIPMENT												SEMI EXPENDABLE COMMUNICATIONS EQUIPMENT
	Digital Voice Recorder	IMS	NC	Shopping	May-24	N/A	May-24	May-24	ICTMS GAA FY 2024 - STO	13,200.00	13,200.00	-	Digital Voice Recorder (2 unit)
	Lapel	IMS	NC	Shopping	May-24	N/A	May-24	May-24	ICTMS GAA FY 2024 - STO	4,800.00	4,800.00	-	Lapel (4 units)
	I. PROFILING OF FARMERS												I. PROFILING OF FARMERS
	A. Other Maintenance and other Operating Expenses												A. Other Maintenance and other Operating Expenses
5-02-99-010-00	Advertising Expenses												Advertising Expenses
	Radio Plug @5 stations	Locally Funded / PMED-IMS	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 Updating of RSBSA GAA RA 11975	100,000.00	100,000.00	-	Radio Plug @5 stations (1 month)
	- 30 sec/plug @4 spots in a day												- 30 sec/plug @4 spots in a day
5-02-99-0120-00	Printing and Publication Expenses												Printing and Publication Expenses
	RSBSA Technoguide (Brochure)												RSBSA Technoguide (Brochure)
	Job Order: Labor and materials for the printing Registry System for Basic Sectors in Agriculture (RSBSA) Brochure	Locally Funded / PMED-IMS	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 Updating of RSBSA GAA RA 11975	50,000.00	50,000.00	-	Job Order: Labor and materials for the printing Registry System for Basic Sectors in Agriculture (RSBSA) Brochure (2000 copies)
	II. GEO-REFERENCING OF FARM PARCEL												II. GEO-REFERENCING OF FARM PARCEL

A. Maintenance and Other Operating Expenses													A. Maintenance and Other Operating Expenses												
TRAINING EXPENSES													TRAINING EXPENSES												
Training on farmer and Farm Lot Registration and Geo-Referencing													Training on farmer and Farm Lot Registration and Geo-Referencing												
	Batch 1	Locally Funded / PMED-IMS	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 Updating of RSBSA GAA RA 11975	18,000.00	18,000.00	-	Batch 1 - Breakfast, 2 snacks, Lunch (30 pax)												
	Batch 2	Locally Funded / PMED-IMS	NC	NP-53.9 Small Value Procurement	Apr-24	N/A	Apr-24	Apr-24	FY 2024 Updating of RSBSA GAA RA 11975	12,000.00	12,000.00	-	Batch 2 - Breakfast, 2 snacks, Lunch (30 pax)												
5-06-04-050-03	ICT Equipment												ICT Equipment												
	1.) Laptop High-End (Branded)	IMS	NC	Shopping	May-24	N/A	May-24	May-24	GAA FY 2024 STO-ICTMS	100,000.00	100,000.00	-	1.) Laptop High-End (Branded) (1 unit)												
	Minimum Technical Specifications:												Minimum Technical Specifications:												
	Processor: AMD Ryzen™ 7 7735HS Mobile Processor (8-core/16-thread, 16MB L3 cache, up to 4.7 GHz max boost)												Processor: AMD Ryzen™ 7 7735HS Mobile Processor (8-core/16-thread, 16MB L3 cache, up to 4.7 GHz max boost)												
	Graphics: NVIDIA® GeForce RTX™ 4050 Laptop GPU, 2420MHz* at 140W (2370MHz Boost Clock+50MHz OC, 115W+25W Dynamic Boost), 6GB GDDR6												Graphics: NVIDIA® GeForce RTX™ 4050 Laptop GPU, 2420MHz* at 140W (2370MHz Boost Clock+50MHz OC, 115W+25W Dynamic Boost), 6GB GDDR6												
	Operating System: Windows 11												Operating System: Windows 11												
	Memory: 16GB DDR5-4800 SO-DIMM, Max												Memory: 16GB DDR5-4800 SO-DIMM, Max												
	Capacity: 32GB, Support dual channel memory												Capacity: 32GB, Support dual channel memory												
	Display: 15.6-inch, FHD (1920 x 1080) 16:9, Value IPS-level, anti-glare display, sRGB:100%, Adobe:75.35%,												Display: 15.6-inch, FHD (1920 x 1080) 16:9, Value IPS-level, anti-glare display, sRGB:100%, Adobe:75.35%,												
	Refresh Rate: 144Hz, G-Sync, MUX Switch + NVIDIA® Advanced Optimus												Refresh Rate: 144Hz, G-Sync, MUX Switch + NVIDIA® Advanced Optimus												
	Storage: 512GB PCIe® 4.0 NVMe™ M.2 SSD												Storage: 512GB PCIe® 4.0 NVMe™ M.2 SSD												
	I/O Ports: 1x 3.5mm Combo Audio Jack, 1x HDMI 2.1 FRL, 2x USB 3.2 Gen 1 Type-A												I/O Ports: 1x 3.5mm Combo Audio Jack, 1x HDMI 2.1 FRL, 2x USB 3.2 Gen 1 Type-A												
	1x USB 3.2 Gen 2 Type-C support DisplayPort™ / power delivery / G-SYNC												1x USB 3.2 Gen 2 Type-C support DisplayPort™ / power delivery / G-SYNC												
	1x RJ45 LAN port 1x Type C USB 4 support DisplayPort™ / G-SYNC												1x RJ45 LAN port 1x Type C USB 4 support DisplayPort™ / G-SYNC												
	Keyboard and Touchpad												Keyboard and Touchpad												
	Backlit Chiclet Keyboard 1-Zone RGB, Touchpad Camera: 720P HD camera												Backlit Chiclet Keyboard 1-Zone RGB, Touchpad Camera: 720P HD camera												
	Audio: Dolby Atmos, AI noise-canceling technology, Hi-Res certification												Audio: Dolby Atmos, AI noise-canceling technology, Hi-Res certification												
	Support Microsoft Cortana near field/Far field												Support Microsoft Cortana near field/Far field												
	Built-in array microphone, 2-speaker system												Built-in array microphone, 2-speaker system												
	Network and Communication: Wi-Fi 6(802.11ax) (Dual band) 2*2 + Bluetooth® 5.2 (*Bluetooth® version may change with OS version different.)												Network and Communication: Wi-Fi 6(802.11ax) (Dual band) 2*2 + Bluetooth® 5.2 (*Bluetooth® version may change with OS version different.)												
	Battery: 90WHrs, 451P, 4-cell Li-ion												Battery: 90WHrs, 451P, 4-cell Li-ion												
	Power Supply: 6.0, 240W AC Adapter, Output: 20V DC, 12A, 240W, Input: 100~240C AC 50/60Hz universal												Power Supply: 6.0, 240W AC Adapter, Output: 20V DC, 12A, 240W, Input: 100~240C AC 50/60Hz universal												
	Weight: 2.20 Kg (4.85 lbs) with warranty												Weight: 2.20 Kg (4.85 lbs) with warranty												

	2.) Laptop Regular (Branded)	IMS	NC	Shopping	May-24	N/A	May-24	May-24	GAA FY 2024 STO-ICTMS	62,004.00	62,004.00	-	2.) Laptop Regular (Branded) (1 unit)
	Minimum Technical Specifications:												Minimum Technical Specifications:
	Processor: AMD Ryzen™ 5 5600H (up to 4.2 GHz max boost clock, 16 MB L3 cache, 6 cores, 12 threads) Chipset: AMD Integrated SoC Memory: 8 GB DDR4-3200 MHz RAM (1 x 8 GB) Transfer rates up to 3200 MT/s. 1 x 8 GB Memory Slots: 2 SODIMM memory slots Hard drive: 512 GB PCIe® NVMe™ M.2 SSD Display: 15.6" diagonal, FHD (1920 x 1080), 144 Hz, IPS, micro-edge, anti-glare, 250 nits, 45% NTSC, Graphics (Integrated): AMD Radeon™ Graphics Operating System: Windows 11 NVIDIA® GeForce RTX™ 3050 Laptop GPU Ports: 1 SuperSpeed USB Type-C® 10Gbps signaling rate; 1 SuperSpeed USB Type-A 5Gbps signaling rate; 1 USB 2.0 Type-A (HP Sleep and Charge); 1 HDMI 2.0; 1 RJ-45; 1 AC smart pin; 1 headphone/microphone combo Expansion slots: 1 multi-format SD media card Camera: HP True Vision 720p HD camera with integrated dual array digital microphones Audio: Dual speakers; HP Audio Boost Keyboard: Full-size, acid green backlit, shadow black keyboard with numeric keypad Pointing device: HP Imagepad with multi-touch gesture support; Precision Touchpad support Wireless: Realtek Wi-Fi 6 (2x2) and Bluetooth® 5.2 combo (supporting gigabit data rate) MU-MIMO supported; Miracast® compatible Input devices: Accelerometer Network interface: Integrated 10/100/1000 GbE LAN Power supply type: 200 W Smart AC power adapter Battery type: 3-cell, 52.5 Wh Li-ion polymer Energy efficiency registered, with warranty												Processor: AMD Ryzen™ 5 5600H (up to 4.2 GHz max boost clock, 16 MB L3 cache, 6 cores, 12 threads) Chipset: AMD Integrated SoC Memory: 8 GB DDR4-3200 MHz RAM (1 x 8 GB) Memory Slots: 2 SODIMM memory slots Hard drive: 512 GB PCIe® NVMe™ M.2 SSD Display: 15.6" diagonal, FHD (1920 x 1080), 144 Hz, IPS, micro-edge, anti-glare, 250 nits, 45% NTSC, Graphics (Integrated): AMD Radeon™ Graphics Operating System: Windows 11 NVIDIA® GeForce RTX™ 3050 Laptop GPU Ports: 1 SuperSpeed USB Type-C® 10Gbps signaling rate; 1 SuperSpeed USB Type-A 5Gbps signaling rate; 1 USB 2.0 Type-A (HP Sleep and Charge); 1 HDMI 2.0; 1 RJ-45; 1 AC smart pin; 1 headphone/microphone combo Expansion slots: 1 multi-format SD media card Camera: HP True Vision 720p HD camera with integrated dual array digital microphones Audio: Dual speakers; HP Audio Boost Keyboard: Full-size, acid green backlit, shadow black keyboard with numeric keypad Pointing device: HP Imagepad with multi-touch gesture support; Precision Touchpad support Wireless: Realtek Wi-Fi 6 (2x2) and Bluetooth® 5.2 combo (supporting gigabit data rate) MU-MIMO supported; Miracast® compatible Input devices: Accelerometer Network interface: Integrated 10/100/1000 GbE LAN Power supply type: 200 W Smart AC power adapter Battery type: 3-cell, 52.5 Wh Li-ion polymer Energy efficiency registered, with warranty
5-02-03-010	ICT Office Supplies												ICT Office Supplies
	3.) Solid State Drive (SSD)	IMS	NC	Shopping	May-24	N/A	May-24	May-24	GAA FY 2024 STO-ICTMS	28,000.00	28,000.00	-	3.) Solid State Drive (SSD) (8 units)
	Minimum Technical Specifications:												Minimum Technical Specifications:
	Capacity: 480GB PHISON S11 3D NAND, SATA 2.5" SATA III 6Gbps II (3Gbps) (1.5 Gbps) 500 MB/s & 450 MB/s 55,000 / 80,000 2.0W												Capacity: 480GB PHISON S11 3D NAND, SATA 2.5" SATA III 6Gbps II (3Gbps) (1.5 Gbps) 500 MB/s & 450 MB/s 55,000 / 80,000 2.0W
	4.) AA Rechargeable Battery with Charger	IMS	NC	Shopping	May-24	N/A	May-24	May-24	GAA FY 2024 STO-ICTMS	24,500.00	24,500.00	-	4.) AA Rechargeable Battery with Charger (7 pcs)
	Minimum Technical Specifications:												Minimum Technical Specifications:
	Minimum capacity: 1900mAh												Minimum capacity: 1900mAh

	Typical Capacity: 2000mAh													Typical Capacity: 2000mAh
	Rechargeable up to 2100x													Rechargeable up to 2100x
	Pre-Charged, Ready to use													Pre-Charged, Ready to use
	Holds 70% of charge for 10 years													Holds 70% of charge for 10 years
	No memory Effect													No memory Effect
	Can be charged when partially drained													Can be charged when partially drained
	Functional Down to 4°F													Functional Down to 4°F
	4 pieces per pack with charger													4 pieces per pack with charger
	5.) Keyboard Replacement for Laptop	IMS	NC	Shopping	May-24	N/A	May-24	May-24	GAA FY 2024 STO-ICTMS	2,576.00	2,576.00	-	5.) Keyboard Replacement for Laptop (1 pc)	
	Replacement for HP Laptop Model 14s-cf3026TX												Replacement for HP Laptop Model 14s-cf3026TX	
5-02-02-010-02	Training Expenses												Training Expenses	
	LOGISTICS /RAFC DESK FUND												LOGISTICS /RAFC DESK FUND	
	Conduct of AFC Assessment Review												Conduct of AFC Assessment Review	
	5th Meeting (Day 1- Lunch, PM Snacks, Dinner, Accommodation, Day 2- Breakfast, AM Snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	175,200.00	175,200.00	-	5th Meeting (Day 1- Lunch, PM Snacks, Dinner, Accommodation, Day 2- Breakfast, AM Snacks and Lunch) (73 pax)	
5-02-99-030-00	Representation Expenses												Representation Expenses	
	CONSULTATIONS												CONSULTATIONS	
	RAFC												RAFC	
	Conduct of RAFC Sectoral Committee Meeting												Conduct of RAFC Sectoral Committee Meeting	
	3rd Meeting (Day 1- Breakfast, AM snacks, Lunch and PM Snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	24,000.00	24,000.00	-	3rd Meeting (Day 1- Breakfast, AM snacks, Lunch and PM Snacks) (40 pax)	
	4th Meeting (Day 1- Breakfast, AM snacks, Lunch and PM Snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	24,000.00	24,000.00	-	4th Meeting (Day 1- Breakfast, AM snacks, Lunch and PM Snacks) (40 pax)	
	Conduct of RAFC Executive Committee Meeting												Conduct of RAFC Executive Committee Meeting	
	3rd Meeting (Day 1- Breakfast, AM snacks, Lunch and PM Snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	18,000.00	18,000.00	-	3rd Meeting (Day 1- Breakfast, AM snacks, Lunch and PM Snacks) (30 pax)	
	4th Meeting (Day 1- Breakfast, AM snacks, Lunch and PM Snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	18,000.00	18,000.00	-	4th Meeting (Day 1- Breakfast, AM snacks, Lunch and PM Snacks) (30 pax)	
	PAFC Pangasinan												PAFC Pangasinan	
	Conduct of PAFC Pangasinan Sectoral Committee Meeting												Conduct of PAFC Pangasinan Sectoral Committee Meeting	
	1st Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	1st Meeting (Lunch) (40 pax)	
	2nd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	2nd Meeting (Lunch) (40 pax)	
	3rd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	3rd Meeting (Lunch) (40 pax)	
	Conduct of PAFC Pangasinan Executive Committee Meeting												Conduct of PAFC Pangasinan Executive Committee Meeting	
	1st Meeting (AM Snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	7,000.00	7,000.00	-	1st Meeting (AM Snacks and Lunch) (20 pax)	
	2nd Meeting (AM Snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	7,000.00	7,000.00	-	2nd Meeting (AM Snacks and Lunch) (20 pax)	
	3rd Meeting (AM Snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	7,000.00	7,000.00	-	3rd Meeting (AM Snacks and Lunch) (20 pax)	
	MAFCs Pangasinan												MAFCs Pangasinan	
	Conduct of MAFC Consultation in Binmaley, Pangasinan												Conduct of MAFC Consultation in Binmaley, Pangasinan	

	1st Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (AM snacks) (50 pax)
	2nd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (AM snacks) (50 pax)
	3rd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (AM snacks) (50 pax)
	4th Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (AM snacks) (50 pax)
	Conduct of MAFC Consultation in Burgos, Pangasinan												Conduct of MAFC Consultation in Burgos, Pangasinan
	1st Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (Lunch) (25 pax)
	2nd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (Lunch) (25 pax)
	3rd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (Lunch) (25 pax)
	4th Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (Lunch) (25 pax)
	Conduct of MAFC Consultation in Sta. Barbara, Pangasinan												Conduct of MAFC Consultation in Sta. Barbara, Pangasinan
	1st Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	3,990.00	3,990.00	-	1st Meeting (Lunch) (30 pax)
	2nd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	3,990.00	3,990.00	-	2nd Meeting (Lunch) (30 pax)
	3rd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	3,990.00	3,990.00	-	3rd Meeting (Lunch) (30 pax)
	4th Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	3,990.00	3,990.00	-	4th Meeting (Lunch) (30 pax)
	Conduct of MAFC Consultation in San Jacinto, Pangasinan												Conduct of MAFC Consultation in San Jacinto, Pangasinan
	1st Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (Lunch) (25 pax)
	2nd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (Lunch) (25 pax)
	3rd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (Lunch) (25 pax)
	4th Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (Lunch) (25 pax)
	PAFC La Union												PAFC La Union
	Conduct of PAFC La Union Sectoral Committee Meeting												Conduct of PAFC La Union Sectoral Committee Meeting
	1st Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	1st Meeting (Lunch) (50 pax)
	2nd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	2nd Meeting (Lunch) (50 pax)
	3rd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	3rd Meeting (Lunch) (50 pax)
	Conduct of PAFC La Union Executive Committee Meeting												Conduct of PAFC La Union Executive Committee Meeting
	1st Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	1st Meeting (Lunch) (40 pax)
	2nd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	2nd Meeting (Lunch) (40 pax)
	3rd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	3rd Meeting (Lunch) (40 pax)
	MAFCs La Union												MAFCs La Union
	Conduct of MAFC Consultation in Caba, La Union												Conduct of MAFC Consultation in Caba, La Union
	1st Meeting (AM snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (AM snacks and Lunch) (25 pax)
	2nd Meeting (AM snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (AM snacks and Lunch) (25 pax)

	3rd Meeting (AM snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (AM snacks and Lunch) (25 pax)
	4th Meeting (AM snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (AM snacks and Lunch) (25 pax)
	Conduct of MAFC Consultation in San Juan, La Union												
	1st Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (AM snacks) (40 pax)
	2nd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (AM snacks) (40 pax)
	3rd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (AM snacks) (40 pax)
	4th Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (AM snacks) (40 pax)
	PAFC Ilocos Sur												
	Conduct of PAFC Ilocos Sur Sectoral Committee Meeting												
	1st Meeting (AM and PM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	9,800.00	9,800.00	-	1st Meeting (AM and PM snacks) (49 pax)
	2nd Meeting (AM and PM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	9,800.00	9,800.00	-	2nd Meeting (AM and PM snacks) (49 pax)
	3rd Meeting (AM and PM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	3rd Meeting (AM and PM snacks) (50 pax)
	Conduct of PAFC Ilocos Sur Executive Committee Meeting												
	1st Meeting (AM snacks, Lunch, and PM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	1st Meeting (AM snacks, Lunch, and PM snacks) (35 pax)
	2nd Meeting (AM snacks, Lunch, and PM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	2nd Meeting (AM snacks, Lunch, and PM snacks) (35 pax)
	3rd Meeting (AM snacks, Lunch, and PM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	3rd Meeting (AM snacks, Lunch, and PM snacks) (35 pax)
	M/CAFCs Ilocos Sur												
	Conduct of MAFC Consultation in Banayoyo, Ilocos Sur												
	1st Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (AM snacks) (40 pax)
	2nd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (AM snacks) (40 pax)
	3rd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (AM snacks) (40 pax)
	4th Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (AM snacks) (40 pax)
	Conduct of MAFC Consultation in Sinait, Ilocos Sur												
	1st Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (Lunch) (16 pax)
	2nd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (Lunch) (16 pax)
	3rd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (Lunch) (16 pax)
	4th Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (Lunch) (16 pax)
	Conduct of MAFC Consultation in Sta. Lucia, Ilocos Sur												
	1st Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (AM snacks) (40 pax)
	2nd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (AM snacks) (40 pax)
	3rd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (AM snacks) (40 pax)
	4th Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (AM snacks) (40 pax)

	Conduct of MAFC Consultation in Sto. Domingo, Ilocos Sur													Conduct of MAFC Consultation in Sto. Domingo, Ilocos Sur
	1st Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (AM snacks) (40 pax)	
	2nd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (AM snacks) (40 pax)	
	3rd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (AM snacks) (40 pax)	
	4th Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (AM snacks) (40 pax)	
	Conduct of MAFC Consultation in Vigan City, Ilocos Sur												Conduct of MAFC Consultation in Vigan City, Ilocos Sur	
	1st Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (AM snacks) (40 pax)	
	2nd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (AM snacks) (40 pax)	
	3rd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (AM snacks) (40 pax)	
	4th Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (AM snacks) (40 pax)	
	PAFC Ilocos Norte												PAFC Ilocos Norte	
	Conduct of PAFC Ilocos Norte Sectoral Committee Meeting												Conduct of PAFC Ilocos Norte Sectoral Committee Meeting	
	2nd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	2nd Meeting (Lunch) (40 pax)	
	3rd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	10,000.00	10,000.00	-	3rd Meeting (Lunch) (40 pax)	
	Conduct of PAFC Ilocos Norte Executive Committee Meeting												Conduct of PAFC Ilocos Norte Executive Committee Meeting	
	2nd Meeting (Am snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	9,800.00	9,800.00	-	2nd Meeting (Am snacks and Lunch) (28 pax)	
	3rd Meeting (Am snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	9,800.00	9,800.00	-	3rd Meeting (Am snacks and Lunch) (28 pax)	
	M/CAFC Ilocos Norte												M/CAFC Ilocos Norte	
	Conduct of MAFC Consultation in Batac City, Ilocos Norte												Conduct of MAFC Consultation in Batac City, Ilocos Norte	
	1st Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (AM snacks) (40 pax)	
	2nd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (AM snacks) (40 pax)	
	3rd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (AM snacks) (40 pax)	
	4th Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (AM snacks) (40 pax)	
	Conduct of MAFC Consultation in Burgos, Ilocos Norte												Conduct of MAFC Consultation in Burgos, Ilocos Norte	
	1st Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	1st Meeting (Lunch) (32 pax)	
	2nd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	2nd Meeting (Lunch) (32 pax)	
	3rd Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	3rd Meeting (Lunch) (32 pax)	
	4th Meeting (Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,000.00	4,000.00	-	4th Meeting (Lunch) (32 pax)	
	Conduct of MAFC Consultation in Laoag City, Ilocos Norte												Conduct of MAFC Consultation in Laoag City, Ilocos Norte	
	1st Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	3,600.00	3,600.00	-	1st Meeting (AM snacks) (60 pax)	
	2nd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	3,600.00	3,600.00	-	2nd Meeting (AM snacks) (60 pax)	
	3rd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	3,600.00	3,600.00	-	3rd Meeting (AM snacks) (60 pax)	
	4th Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	3,600.00	3,600.00	-	4th Meeting (AM snacks) (60 pax)	

	Conduct of MAFC Consultation in Pasuquin, Ilocos Sur													Conduct of MAFC Consultation in Pasuquin, Ilocos Sur
	1st Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	4,000.00	4,000.00	-	1st Meeting (AM snacks) (40 pax)	
	2nd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	4,000.00	4,000.00	-	2nd Meeting (AM snacks) (40 pax)	
	3rd Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	4,000.00	4,000.00	-	3rd Meeting (AM snacks) (40 pax)	
	4th Meeting (AM snacks)	RAFC	NC	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	4,000.00	4,000.00	-	4th Meeting (AM snacks) (40 pax)	
5-02-02-010-02	Training Expenses													Training Expenses
	Conduct of RAFC Sectoral Committee Meeting													Conduct of RAFC Sectoral Committee Meeting
	5th Meeting (Day 1- Lunch, PM Snacks, Dinner, Accommodation, Day 2- Breakfast, AM Snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	76,800.00	76,800.00	-	5th Meeting (Day 1- Lunch, PM Snacks, Dinner, Accommodation, Day 2- Breakfast, AM Snacks and Lunch) (32 pax)	
	Conduct of RAFC Executive Committee Meeting													Conduct of RAFC Executive Committee Meeting
	5th Meeting (Day 1- Lunch, PM Snacks, Dinner, Accommodation, Day 2- Breakfast, AM Snacks and Lunch)	RAFC	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	74,400.00	74,400.00	-	5th Meeting (Day 1- Lunch, PM Snacks, Dinner, Accommodation, Day 2- Breakfast, AM Snacks and Lunch) (31 pax)	
5-02-05-020-01	Communication Expenses (mobile)													Communication Expenses (mobile)
	Load Cards-Globe @ 100 pesos	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	19,680.00	19,680.00	-	Load Cards-Globe @ 100 pesos (164 pcs)	
	Load Cards-Smart @100 pesos	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	23,520.00	23,520.00	-	Load Cards-Smart @100 pesos (196 pcs)	
5-02-03-010-00	Office Supplies Expenses													Office Supplies Expenses
	COMMON ELECTRICAL SUPPLIES													COMMON ELECTRICAL SUPPLIES
	Battery Charger, with 4 AA Ni-MH pre charged rechargeable battery	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	3,400.00	3,400.00	-	Battery Charger, with 4 AA Ni-MH pre charged rechargeable battery (2 pc)	
	Battery, AA, alkaline, 4pcs/pack	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	480.00	480.00	-	Battery, AA, alkaline, 4pcs/pack (8 pack)	
	Battery, AA, rechargeable 2pcs/pack (lithium)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	2,500.00	2,500.00	-	Battery, AA, rechargeable 2pcs/pack (lithium) (5 pack)	
	Battery, AAA, Alkaline 4pcs/pack	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	100.00	100.00	-	Battery, AAA, Alkaline 4pcs/pack (1 pack)	
	Extension Outlet 4 gang w/ switch (1.5m)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	2,850.00	2,850.00	-	Extension Outlet 4 gang w/ switch (1.5m) (3 units)	
	Laser pointer presenter	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	800.00	800.00	-	Laser pointer presenter (1 pc)	
	LED, lightbulb (daylight 7 watt)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	1,400.00	1,400.00	-	LED, lightbulb (daylight 7 watt) (7 pcs)	
	Universal Extension wheel (10m)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	8,800.00	8,800.00	-	Universal Extension wheel (10m) (4 units)	
	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	1,200.00	1,200.00	-	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length (1 unit)	
	COMMON OFFICE SUPPLIES													COMMON OFFICE SUPPLIES
	Alcohol (500ml, isopropyl 70%)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	6,900.00	6,900.00	-	Alcohol (500ml, isopropyl 70%) (69 bot)	
	Alcohol (500ml, ethyl 70%)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	5,000.00	5,000.00	-	Alcohol (500ml, ethyl 70%) (50 bot)	
	Alcohol (gal, isopropyl 70%)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	2,750.00	2,750.00	-	Alcohol (gal, isopropyl 70%) (5 gal)	
	Alcohol (gal, ethyl 70%)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	1,100.00	1,100.00	-	Alcohol (gal, ethyl 70%) (2 gal)	
	Ballpen, 0.5mm, fine black	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	2,745.00	2,745.00	-	Ballpen, 0.5mm, fine black (305 pcs)	
	Ballpen, 0.5mm, fine blue	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	540.00	540.00	-	Ballpen, 0.5mm, fine blue (60 pcs)	
	Ballpen, 0.5mm, fine red	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAIFC Desk	270.00	270.00	-	Ballpen, 0.5mm, fine red (30 pcs)	

Ballpen, 0.7mm, fine, black	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	2,629.00	2,629.00	-	Ballpen, 0.7mm, fine, black (239 pcs)
Ballpen, 0.7mm, fine, blue	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	770.00	770.00	-	Ballpen, 0.7mm, fine, blue (70 pcs)
Ballpen, BP-5 Fine, black	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,550.00	1,550.00	-	Ballpen, BP-5 Fine, black (62 pc)
Bank Envelope (11 x 7 inch)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	525.00	525.00	-	Bank Envelope (11 x 7 inch) (150 pcs)
Bond paper, (8.5x11) letter, subs 20 / 70 gsm	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	9,880.00	9,880.00	-	Bond paper, (8.5x11) letter, subs 20 / 70 gsm (38 reams)
Bond paper, (8.5x11) letter, subs 24 / 80 gsm	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	3,000.00	3,000.00	-	Bond paper, (8.5x11) letter, subs 24 / 80 gsm (10 reams)
Bond paper, (8.5x13) legal, subs 20 / 70 gsm	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	24,360.00	24,360.00	-	Bond paper, (8.5x13) legal, subs 20 / 70 gsm (14 reams)
Bond paper, (8.5x13) legal, subs 24 / 80 gsm	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	5,950.00	5,950.00	-	Bond paper, (8.5x13) legal, subs 24 / 80 gsm (17 reams)
Bond paper, A4, subs 20 / 70 gsm	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	13,440.00	13,440.00	-	Bond paper, A4, subs 20 / 70 gsm (48 reams)
Bond paper, A4, subs 24 / 80 gsm	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	10,230.00	10,230.00	-	Bond paper, A4, subs 24 / 80 gsm (31 reams)
Calculator, compact, electronic, LCD desktop	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	400.00	400.00	-	Calculator, compact, electronic, LCD desktop; 1 unit)
Carbon paper short	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	170.00	170.00	-	Carbon paper short (1 box)
Certificate Holder, A4 size w/ plastic cover	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	2,150.00	2,150.00	-	Certificate Holder, A4 size w/ plastic cover (43 pcs)
Clearbook, A4 size	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	540.00	540.00	-	Clearbook, A4 size (9 book)
Clearbook, legal size	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	990.00	990.00	-	Clearbook, legal size (11 book)
Clear Folder, Morocco Short, blue	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	200.00	200.00	-	Clear Folder, Morocco Short, blue (10 book)
Clear Folder, Morocco Long, blue	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	220.00	220.00	-	Clear Folder, Morocco Long, blue (10 books)
Clip Board, data board. 8.5"x13"	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,500.00	1,500.00	-	Clip Board, data board. 8.5"x13" (15 pcs)
Clip, backfold, 19mm, 125/box	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	40.00	40.00	-	Clip, backfold, 19mm, 125/box (1 box)
Clip, backfold, 25mm, 125/box	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	550.00	550.00	-	Clip, backfold, 25mm, 125/box (11box)
Clip, backfold, 32mm, 125/box	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	420.00	420.00	-	Clip, backfold, 32mm, 125/box (7 box)
Clip, bulldog 3"	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	75.00	75.00	-	Clip, bulldog 3" (5 pcs)
Construction paper (Assorted) 10 sheets per pack	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	120.00	120.00	-	Construction paper (Assorted) 10 sheets per pack (4 pack)
Corkboard, 30cm x 45cm	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	300.00	300.00	-	Corkboard, 30cm x 45cm (1 pc)
Correction Pen	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	460.00	460.00	-	Correction Pen (23 pcs)
Correction tape	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	4,920.00	4,920.00	-	Correction tape (164 pcs)
Cutter, heavy duty	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	100.00	100.00	-	Cutter, heavy duty (1 pc)
Data File Box 5"x9"x15-3/4" (magazine file box)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,540.00	1,540.00	-	Data File Box 5"x9"x15-3/4" (magazine file box) (4 pcs)
Dating and Stamping Machine, self inking (dated 2023 and up)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,500.00	1,500.00	-	Dating and Stamping Machine, self inking (dated 2023 and up) (3 pc)
Dry Seal No. 24 (Notarial seal gold)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	45.00	45.00	-	Dry Seal No. 24 (Notarial seal gold) (1 unit)
DTR 50 sheets per pad	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	40.00	40.00	-	DTR 50 sheets per pad (1 pad)
Envelope, expanding, kraft, legal size	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	450.00	450.00	-	Envelope, expanding, kraft, legal size (30 pcs)
Envelope, expanding, plastic long	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,085.00	1,085.00	-	Envelope, expanding, plastic long (31 pcs)
Envelope, expanding, plastic long with handle	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	4,050.00	4,050.00	-	Envelope, expanding, plastic long with handle (45 pcs)
Envelope, expanding, Hard plastic (pvc type), legal size	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	800.00	800.00	-	Envelope, expanding, Hard plastic (pvc type), legal size (10 pcs)
Envelope, mailing white, 500pcs/box	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	290.00	290.00	-	Envelope, mailing white, 500pcs/box (1 box)
Envelope, ordinary, short brown	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	495.00	495.00	-	Envelope, ordinary, short brown (165 pcs)
Envelope, ordinary, long brown	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	940.00	940.00	-	Envelope, ordinary, long brown (35 pcs)

DEPARTMENT OF AGRICULTURE REGIONAL OFFICE NO. 1 (DARFO 1) Supplemental Annual Procurement Plan for FY 2024

Eraser, whiteboard	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	175.00	175.00	-	Eraser, whiteboard (7 pcs)
File Box w/ cover (blue)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	410.00	410.00	-	File Box w/ cover (blue) (1 pc)
File Rack, 3 layers, heavy duty	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	3,500.00	3,500.00	-	File Rack, 3 layers, heavy duty (7 pcs)
File tab divider, legal	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	450.00	450.00	-	File tab divider, legal (9 set)
Film Index Rainbow color	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	270.00	270.00	-	Film Index Rainbow color (6 packs)
Folder Expanding / Pressboard, legal size (green, glossy)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	90.00	90.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (5 pcs)
Folder long ordinary (tagboard), kraft	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	870.00	870.00	-	Folder long ordinary (tagboard), kraft (145 pcs)
Folder long ordinary (tagboard), white	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,194.00	1,194.00	-	Folder long ordinary (tagboard), white (199 pcs)
Folder, clear, L-type, long size	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	210.00	210.00	-	Folder, clear, L-type, long size (15 pcs)
Folder, clear, L-type, short size	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	50.00	50.00	-	Folder, clear, L-type, short size (5 pcs)
Folder, morocco, short (blue) not glossy	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	90.00	90.00	-	Folder, morocco, short (blue) not glossy (5 pcs)
Folder, morocco, legal (blue) not glossy	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	125.00	125.00	-	Folder, morocco, legal (blue) not glossy (5 pcs)
Folder, morocco, short (green) not glossy	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	90.00	90.00	-	Folder, morocco, short (green) not glossy (5 pcs)
Folder, morocco, legal (green) not glossy	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	125.00	125.00	-	Folder, morocco, legal (green) not glossy (5 pcs)
Glue Gun Heavy Duty big	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,800.00	1,800.00	-	Glue Gun Heavy Duty big (5 pcs)
Glue Stick, big	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	180.00	180.00	-	Glue Stick, big (15 pcs)
Glue, all purpose, 130grams	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	150.00	150.00	-	Glue, all purpose, 130grams (3 bot)
Glue, all purpose 470ml	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	400.00	400.00	-	Glue, all purpose 470ml (2 bot)
Highlighter (Flourescent Marker) blue	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	480.00	480.00	-	Highlighter (Flourescent Marker) blue (12 pcs)
Highlighter (Flourescent Marker) green	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	920.00	920.00	-	Highlighter (Flourescent Marker) green (23 pcs)
Highlighter (Flourescent Marker) orange	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	560.00	560.00	-	Highlighter (Flourescent Marker) orange (14 pcs)
Highlighter (Flourescent Marker) pink	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	280.00	280.00	-	Highlighter (Flourescent Marker) pink (7 pcs)
Highlighter (Flourescent Marker) yellow	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	360.00	360.00	-	Highlighter (Flourescent Marker) yellow (9 pcs)
Laminating Film A4 size 100pcs/pack. 250 mic	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,200.00	1,200.00	-	Laminating Film A4 size 100pcs/pack 250 mic (1 pack)
Lever Arch File long, blue (Data Folder, long) size: approx. (15.5 x 9.5 x 3 inches)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	390.00	390.00	-	Lever Arch File long, blue (Data Folder, long) size: approx. (15.5 x 9.5 x 3 inches) (2 pcs)
Manila Paper 1 whole	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	160.00	160.00	-	Manila Paper 1 whole (32 sheets)
Marker permanent (black) (bullet type) (super color marker)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	2,070.00	2,070.00	-	Marker permanent (black) (bullet type) (super color marker) (46 pcs)
Marker permanent (black) (chisel type) (super color marker)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	55.00	55.00	-	Marker permanent (black) (chisel type) (super color marker) (1 pc)
Marker permanent ink refill 30ml, black (pilot)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	550.00	550.00	-	Marker permanent ink refill 30ml, black (pilot) (5 bot)
Super Glue / Shoe glue 3 grams	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	200.00	200.00	-	Super Glue / Shoe glue 3 grams (4 pcs)
Note pad (2"x1.5") 100 sheets/pad	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	175.00	175.00	-	Note pad (2"x1.5") 100 sheets/pad (7 pads)
Note pad (2"x2"), 100 sheets/pad	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	300.00	300.00	-	Note pad (2"x2"), 100 sheets/pad (10 pads)
Note pad (3"x4"), 100 sheets/pad	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	50.00	50.00	-	Note pad (3"x4"), 100 sheets/pad (1 pad)
Note pad (3"x5"), 100 sheets/pad	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	100.00	100.00	-	Note pad (3"x5"), 100 sheets/pad (2 pad)
Notebook (40 leaves)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	400.00	400.00	-	Notebook (40 leaves) (20 pcs)
Notebook (80 leaves)	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	3,825.00	3,825.00	-	Notebook (80 leaves) (85 pcs)
Paper clip, gem type, 31mm, 100s/box	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	600.00	600.00	-	Paper clip, gem type, 31mm, 100s/box (24 box)
Paper clip, gem type, 48mm jumbo, 100s/box	RAFC	NG	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	570.00	570.00	-	Paper clip, gem type, 48mm jumbo, 100s/box (19 box)

Paper cutter with board, wood base, 12x15	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	2,400.00	2,400.00	-	Paper cutter with board, wood base, 12x15 (1 unit)
Paper fastener (plastic)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	160.00	160.00	-	Paper fastener (plastic) (4 box)
Paper fastener, (metal)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	280.00	280.00	-	Paper fastener, (metal) (4 box)
Paper, ruled pad, 90 leaves (yellow pad)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	720.00	720.00	-	Paper, ruled pad, 90 leaves (yellow pad) (16 pads)
Parchment Paper, long, 10sheets/pack (white)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	70.00	70.00	-	Parchment Paper, long, 10sheets/pack (white) (2 pack)
Pencil Sharpener (mechanical)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	600.00	600.00	-	Pencil Sharpener (mechanical) (2 pc)
Pencil with eraser no.2 (12pcs/box)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,440.00	1,440.00	-	Pencil with eraser no.2 (12pcs/box) (20 box)
Photo paper, glossy, A4, 20pcs/pack	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,350.00	1,350.00	-	Photo paper, glossy, A4, 20pcs/pack (9 packs)
Puncher, heavy duty, 2holes	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	600.00	600.00	-	Puncher, heavy duty, 2 holes (3 units)
Push pin, hammer head type, assorted colors, 100s/box	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	300.00	300.00	-	Push pin, hammer head type, assorted colors, 100s/box (6 box)
Record Book (200 pages) approx. size: (7 x 11)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	3,100.00	3,100.00	-	Record Book (200 pages) approx. size: (7 x 11) (62 books)
Official Record Book (300 pages) approx. size: (8.5 x 11)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	3,000.00	3,000.00	-	Official Record Book (300 pages) approx. size: (8.5 x 11) (12 books)
Ring Binder, 1"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	180.00	180.00	-	Ring Binder, 1" (4 pcs)
Ring Binder, 1/2 "	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	80.00	80.00	-	Ring Binder, 1/2 " (4 pcs)
Ruler metal 300mm/12 inch	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	250.00	250.00	-	Ruler metal 300mm/12 inch (5 pcs)
scientific calculator, dimensions: 13.8x8x162mm	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	900.00	900.00	-	scientific calculator, dimensions: 13.8x8x162mm (1 unit)
Scissors heavy duty big 8" (stainless)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	600.00	600.00	-	Scissors heavy duty big 8" (stainless) (5 pairs)
Sign pen V5, black	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	3,740.00	3,740.00	-	Sign pen V5, black (68 pcs)
Sign pen V5, blue	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	275.00	275.00	-	Sign pen V5, blue (5 pcs)
Sign pen V5, green	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	165.00	165.00	-	Sign pen V5, green (3 pcs)
Sign Pen, 1.0mm, black	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	1,575.00	1,575.00	-	Sign Pen, 1.0mm, black (21 pcs)
Sign Pen, 1.0mm, blue	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	450.00	450.00	-	Sign Pen, 1.0mm, blue (6 pcs)
Sign Pen, black Pentel gel type 0.5	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	2,280.00	2,280.00	-	Sign Pen, black Pentel gel type 0.5 (24 pcs)
Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	80.00	80.00	-	Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board) (2 packs)
Specialty Board, white, 8.5x13, 10pcs/pack (B-Board)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	200.00	200.00	-	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board) (5 packs)
Stamp Pad Ink violet 50ml	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	270.00	270.00	-	Stamp Pad Ink violet 50ml (6 pcs)
Stamp Pad standard size violet	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	120.00	120.00	-	Stamp Pad standard size violet (3 pcs)
Staple remover, plier type	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	150.00	150.00	-	Staple remover, plier type (5 pcs)
Staple wire #35	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	480.00	480.00	-	Staple wire #35 (12 box)
Stapler, long reach heavy duty	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	500.00	500.00	-	Stapler, long reach heavy duty (1 unit)
Sticker paper glossy, long 10pcs/pack	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	360.00	360.00	-	Sticker paper glossy, long 10pcs/pack (6 packs)
Sticker paper glossy, short 10pcs/pack	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	500.00	500.00	-	Sticker paper glossy, short 10pcs/pack (10 packs)
Tape Dispenser, heavy duty (1")	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	600	600	-	Tape Dispenser, heavy duty (1") (4 pcs)
Tape Double sided thin 24mm white	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	880.00	880.00	-	Tape Double sided thin 24mm white (22 pcs)
Tape Double sided adhesive w/ foam green, 2"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	230.00	230.00	-	Tape Double sided adhesive w/ foam green, 2" (1 roll)
Tape Double sided adhesive w/ foam green, 1"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	450.00	450.00	-	Tape Double sided adhesive w/ foam green, 1" (3 roll)
Tape Duct, color blue 2"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	110.00	110.00	-	Tape Duct, color blue 2" (1 roll)
Tape, masking, 24mm, 1"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consumption and CY 2024 PCAF Fund RAFC	70.00	70.00	-	Tape, masking, 24mm, 1" (2 roll)

Tape, masking, 48mm, 2"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	350.00	350.00	-	Tape, masking, 48mm, 2" (5 roll)
Tape, packaging, 48mm, 2"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	55.00	55.00	-	Tape, packaging, 48mm, 2" (1 roll)
Tape, transparent, 24mm, 1"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	630.00	630.00	-	Tape, transparent, 24mm, 1" (21 roll)
Tape, transparent, 48mm, 2"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	52.00	52.00	-	Tape, transparent, 48mm, 2" (1 roll)
Whiteboard, 5ft x 3ft	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	1,800.00	1,800.00	-	Whiteboard, 5ft x 3ft (1 pc)
Tape, transparent, 48mm, 2"	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	1,040.00	1,040.00	-	Tape, transparent, 48mm, 2" (20 roll)
COMMON JANITORIAL SUPPLIES												
Air Freshener, 280ml (lemon fresh)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	4,320.00	4,320.00	-	Air Freshener, 280ml (lemon fresh) (18 cans)
Broom, soft	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	340.00	340.00	-	Broom, soft (2 pc)
Broom, Stick	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	240.00	240.00	-	Broom, Stick (6 pcs)
Dishwashing liquid (250ml)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	420.00	420.00	-	Dishwashing liquid (250ml) (6 bot)
Disinfectant spray, 170g	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	1,400.00	1,400.00	-	Disinfectant spray, 170g (5 can)
Door mat, cloth rectangle	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	120.00	120.00	-	Door mat, cloth rectangle (2 pc)
Dust pan, plastic big	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	160.00	160.00	-	Dust pan, plastic big (2 pc)
Face Towel (cotton), good morning	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	150.00	150.00	-	Face Towel (cotton), good morning (5 pc)
Floor Mop with bucket (360degrees rotating micro fiber head)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	1,500.00	1,500.00	-	Floor Mop with bucket (360degrees rotating micro fiber head) (1 set)
Furniture Cleaner, 300ml	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	600.00	600.00	-	Furniture Cleaner, 300ml (2 can)
Garbage bag, black, gusseted type thick plastic, 10's/roll, (large)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	1,020.00	1,020.00	-	Garbage bag, black, gusseted type thick plastic, 10's/roll, (large) (12 roll)
Garbage bag, black, gusseted type thick plastic, 10's/roll, (medium)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	585.00	585.00	-	Garbage bag, black, gusseted type thick plastic, 10's/roll, (medium) (9 roll)
Garbage bag, black, gusseted type thick plastic, 10's/roll, (XL)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	110.00	110.00	-	Garbage bag, black, gusseted type thick plastic, 10's/roll, (XL) (1 roll)
Hand sanitizing gel, 60ml	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	540.00	540.00	-	Hand sanitizing gel, 60ml (9 bot)
Face Mask 3ply, 50pcs/box (medical grade)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	800.00	800.00	-	Face Mask 3ply, 50pcs/box (medical grade) (4 box)
Face Mask KF 94 (10 pcs/pack)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	200.00	200.00	-	Face Mask KF 94 (10 pcs/pack) (5 box)
Pail w/ cover (16L)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	400.00	400.00	-	Pail w/ cover (16L) (2 pc)
Paper Towel, Interfold	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	240.00	240.00	-	Paper Towel, interfold (2 pack)
Push Brush (floor brush)	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	130.00	130.00	-	Push Brush (floor brush) (1 pc)
Tissue Paper, 2-ply, 12 rolls/pack	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	1,080.00	1,080.00	-	Tissue Paper, 2-ply, 12 rolls/pack (6 pack)
Tissue paper, 3-ply, @ 4rolls/pack	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	800.00	800.00	-	Tissue paper, 3-ply, @ 4rolls/pack (5 pack)
Toilet brush w/ box	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	92.00	92.00	-	Toilet brush w/ box (1 pc)
Toilet Pump	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	60.00	60.00	-	Toilet Pump (1 pc)
White facial tissue (200mmx200mm)2ply	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	1,100.00	1,100.00	-	White facial tissue (200mmx200mm)2ply (10 pack)
Computer Supplies												
CD Rewritable, 700mb 80min. w/ case	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RAFC Desk	1,000.00	1,000.00	-	CD Rewritable, 700mb 80min. w/ case (20 pcs)

	External hard drive (1 TB) USB 3.0	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	4,700.00	4,700.00	-	External hard drive (1 TB) USB 3.0 (1 unit)
	Flash drive , USB 16gb, plug in play	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	980.00	980.00	-	Flash drive , USB 16gb, plug in play (2 pc)
	Flash drive , 32Gb ultra USB driver (OTC); Micro-USB & USB connectors	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	2,600.00	2,600.00	-	Flash drive , 32Gb ultra USB driver (OTC); Micro-USB & USB connectors (2 pc)
	Flash drive, USB 64 GB	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	9,000.00	9,000.00	-	Flash drive, USB 64 GB (5 pcs)
	HDMI cable, 5m	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	300.00	300.00	-	HDMI cable, 5m (1 pc)
	HDMI cable, 10m	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	600.00	600.00	-	HDMI cable, 10m (1 pc)
	Keyboard, wireless	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	1,200.00	1,200.00	-	Keyboard, wireless (2 pc)
	Mouse Optical, wireless	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	630.00	630.00	-	Mouse Optical, wireless (1 pc)
	Mouse pad	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	90.00	90.00	-	Mouse pad (3 pc)
	USB Lan Wireless Adapter	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	1,000.00	1,000.00	-	USB Lan Wireless Adapter (1 unit)
	Powerbank 10000mAh	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	4,500.00	4,500.00	-	Powerbank 10000mAh (3 pc)
	Powerbank 20000mAh	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	5,000.00	5,000.00	-	Powerbank 20000mAh (2 pc)
	CONSUMABLES												CONSUMABLES
	Ink epson, T6641, black 70ml	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	5,400.00	5,400.00	-	Ink epson, T6641, black 70ml (12 bottle)
	Ink epson, 003, black	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	8,000.00	8,000.00	-	Ink epson, 003, black (20 bottle)
	Ink epson, 003, cyan	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	2,800.00	2,800.00	-	Ink epson, 003, cyan (7 bottle)
	Ink epson, 003, magenta	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	2,400.00	2,400.00	-	Ink epson, 003, magenta (6 bottle)
	Ink epson, 003, yellow	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	2,400.00	2,400.00	-	Ink epson, 003, yellow (6 bottle)
	Ink epson, 008, black	RAFC	NC	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation and CY 2024 PCAF Fund RA1'C Desk	950.00	950.00	-	Ink epson, 008, black (1 bottle)
	OTHER CATEGORIES												OTHER CATEGORIES
	Production Support Services Sub-Program												Production Support Services Sub-Program
	Agricultural & Marine Supplies												Agricultural & Marine Supplies
	Coffee Seedlings	CFIDP	NC	Competitive Bidding	May-24	N/A	May-24	May-24	CFIDP	2,880,000.00	2,880,000.00	-	Coffee Seedlings (48000 pcs)
	Slow Released Fertilizer (13-11-11); 25kg/bag	CFIDP	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	CFIDP	719,550.00	719,550.00	-	Slow Released Fertilizer (13-11-11); 25kg/bag (32 bags)
	SE - Agricultural and Forestry Equipment												SE - Agricultural and Forestry Equipment
	Plastic Drum	CFIDP	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	CFIDP	400,000.00	400,000.00	-	Plastic Drum (250 pcs)
	Conduct of Investigation Committee Meeting (Five Meetings)												Conduct of Investigation Committee Meeting (Five Meetings)
	May 2024	Accounting Section	NC	NP-53.9 Small Value Procurement	May-24	N/A	May-24	May-24	Reg (Va) PSS GAA FY 2023: RA 11936 continuing appropriations	8,100.00	8,100.00	-	- AM Snacks (18 pax), Lunch (18 pax), PM snacks (18 pax)
	June 2024	Accounting Section	NC	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	Reg (Va) PSS GAA FY 2023: RA 11936 continuing appropriations	8,100.00	8,100.00	-	- AM Snacks (18 pax), Lunch (18 pax), PM snacks (18 pax)
	July 2024	Accounting Section	NC	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Reg (Va) PSS GAA FY 2023: RA 11936 continuing appropriations	8,100.00	8,100.00	-	- AM Snacks (18 pax), Lunch (18 pax), PM snacks (18 pax)
	August 2024	Accounting Section	NC	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Reg (Va) PSS GAA FY 2023: RA 11936 continuing appropriations	8,100.00	8,100.00	-	- AM Snacks (18 pax), Lunch (18 pax), PM snacks (18 pax)

	September 2024	Accounting Section	NC	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Reg (Va) PSS GAA FY 2024 RA 11936 continuing appropriations	8,100.00	8,100.00	-	- AM Snacks (18 pax), Lunch (18 pax), PM snacks (18 pax)
	Commercial Check												Commercial Check
	Land bank Acct #2522-1022-21	Cashiering Unit	NC	Agency - Agency / Immediate Purchase	Jun-24	N/A	Jun-24	Jun-24	GASS GAA fy 2024 RA 11975	3,000.00	3,000.00	-	Land bank Acct #2522-1022-21 (5 booklet)
	TF MDS Check												TF MDS Check
	Land bank Acct #2522-9001-39	Cashiering Unit	NC	Agency - Agency / Immediate Purchase	Jul-24	N/A	Jul-24	Jul-24	GASS GAA fy 2024 RA 11975	10,000.00	10,000.00	-	Land bank Acct #2522-9001-39 (10 booklet)
5-02-03-010-00	OFFICE SUPPLIES												OFFICE SUPPLIES
	Pay Envelope Payroll, kraft brown, 7.5 in x 4 in., 500 pcs/box	Cashiering Unit	NC	Shopping	Jun-24	N/A	Jun-24	Jun-24	GASS GAA FY 2024 RA 11975	4,800.00	4,800.00	-	Pay Envelope Payroll, kraft brown, 7.5 in x 4 in., 500 pcs/box (6 box)
	COMMON OFFICE SUPPLIES												COMMON OFFICE SUPPLIES
	Alcohol (500ml, isoprophyl 70%)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	5,000.00	5,000.00	-	Alcohol (500ml, isoprophyl 70%) (50 bot)
	Ballpen, 0.5mm, fine, black	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	1,125.00	1,125.00	-	Ballpen, 0.5mm, fine, black (125 pc)
	Ballpen, 0.5mm, fine, blue	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	1,125.00	1,125.00	-	Ballpen, 0.5mm, fine, blue (125 pc)
	Ballpen, BP-S, fine, black	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	900.00	900.00	-	Ballpen, BP-S, fine, black (36 pc)
	Ballpen, BP-S, fine, blue	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	900.00	900.00	-	Ballpen, BP-S, fine, blue (36 pc)
	Bond Paper, (8.5x13) legal, subs 20 / 70 gsm	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	20,300.00	20,300.00	-	Bond Paper, (8.5x13) legal, subs 20 / 70 gsm (70 reams)
	Bond Paper, (8.5x13) legal, subs 24 / 80 gsm	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	26,250.00	26,250.00	-	Bond Paper, (8.5x13) legal, subs 24 / 80 gsm (75 reams)
	Bond Paper, A4, subs 20 / 70 gsm	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	19,600.00	19,600.00	-	Bond Paper, A4, subs 20 / 70 gsm (70 reams)
	Bond Paper, A4, subs 24 / 80 gsm	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	24,750.00	24,750.00	-	Bond Paper, A4, subs 24 / 80 gsm (75 reams)
	Cartolina, assorted colors, 20 pcs/pack	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	450.00	450.00	-	Cartolina, assorted colors, 20 pcs/pack (3 packs)
	Certificate Holder, A4 size w/ plastic cover	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	5,000.00	5,000.00	-	Certificate Holder, A4 size w/ plastic cover (100 pcs)
	Columnar Notebook, 10 cols	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	3,500.00	3,500.00	-	Columnar Notebook, 10 cols (100 pads)
	Envelope, expanding, kraft, legal size	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	3,000.00	3,000.00	-	Envelope, expanding, kraft, legal size (200 pcs)
	File Box w/ cover (blue)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	2,050.00	2,050.00	-	File Box w/ cover (blue) (5 pc)
	File Box w/ cover (red)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	2,050.00	2,050.00	-	File Box w/ cover (red) (5 pc)
	Folder Expanding / Pressboard, legal size (green, glossy)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	3,600.00	3,600.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (200 pcs)
	Folder, morocco, short (blue) not glossy	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	540.00	540.00	-	Folder, morocco, short (blue) not glossy (30 pcs)
	Folder, morocco, legal (blue) not glossy	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	750.00	750.00	-	Folder, morocco, legal (blue) not glossy (30 pcs)
	Highlighter (Flourescent Marker) blue	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	240.00	240.00	-	Highlighter (Flourescent Marker) blue (6 pcs)

	Highlighter (Flourescent Marker) green	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	240.00	240.00	-	Highlighter (Flourescent Marker) green (6 pcs)
	Highlighter (Flourescent Marker) orange	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	240.00	240.00	-	Highlighter (Flourescent Marker) orange (6 pcs)
	Marker permanent (black) (bullet type) (super color marker)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	675.00	675.00	-	Marker permanent (black) (bullet type) (super color marker) (15 pcs)
	Marker permanent (black) (chisel type) (super color marker)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	825.00	825.00	-	Marker permanent (black) (chisel type) (super color marker) (15 pcs)
	Notebook (40 leaves)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	2,000.00	2,000.00	-	Notebook (40 leaves) (100 pcs)
	Paper fastener (plastic)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	240.00	240.00	-	Paper fastener (plastic) (6 box)
	Record Book (200 pages) aprox. size: (7 x 11)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	10,000.00	10,000.00	-	Record Book (200 pages) aprox. size: (7 x 11) (200 books)
	Scissors heavy duty big 8" (stainless)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	720.00	720.00	-	Scissors heavy duty big 8" (stainless) (6 pair)
	Sign Pen, black Pentel gel type 0.5	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	570.00	570.00	-	Sign Pen, black Pentel gel type 0.5 (6 pcs)
	Sign Pen, Blue Pentel gel type 0.5	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	570.00	570.00	-	Sign Pen, Blue Pentel gel type 0.5 (6 pcs)
	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board)	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	5,250.00	5,250.00	-	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board) (150 packs)
	Stapler, #35 heavy duty with staple remover	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	1,600.00	1,600.00	-	Stapler, #35 heavy duty with staple remover (4 units)
	Tape, masking, 1/2"	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	105.00	105.00	-	Tape, masking, 1/2" (5 rolls)
	Tape, packaging, 48mm, 2"	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	275.00	275.00	-	Tape, packaging, 48mm, 2" (5 rolls)
	Tape, transparent, 24mm, 1"	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	150.00	150.00	-	Tape, transparent, 24mm, 1" (5 rolls)
	Tissue Paper, 2-ply, 12 rolls/pack	Young Farmer Challenge Program	NC	Shopping	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	5,400.00	5,400.00	-	Tissue Paper, 2-ply, 12 rolls/pack (30 packs)
5-02-02-010-00	Training Expenses												Training Expenses
	Conduct of Business Capability Training (Business Development Activity) =AgriNegoSkwela (2 days a week for 3 weeks)= Module 1: Financial Literacy, Business Registration, Taxation, Bookkeeping and Record Keeping, Personal Development and Public Speaking Module 2: Compliance to foodsafety standards, product development (packaging and labeling), Digital Marketing Module 3: Enterprise Operation Manual Preparation and Graduation	Young Farmer Challenge Program	NC	NP-53-9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	MDS 2023 Continuing Fund	399,600.00	399,600.00	-	Conduct of Business Capability Training (Business Development Activity) =AgriNegoSkwela (2 days a week for 3 weeks)= Module 1: Financial Literacy, Business Registration, Taxation, Bookkeeping and Record Keeping, Personal Development and Public Speaking Module 2: Compliance to foodsafety standards, product development (packaging and labeling), Digital Marketing Module 3: Enterprise Operation Manual Preparation and Graduation (148 pax)
	Provision of Entrepreneurial Trainings for YFCP awardees (2 batches) Business Plan Preparation for the YFC Scale Up Applicants	Young Farmer Challenge Program	NC	NP-53-9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	MDS 2023 Continuing Fund	360,000.00	360,000.00	-	Provision of Entrepreneurial Trainings for YFCP awardees (2 batches) Business Plan Preparation for the YFC Scale Up Applicants (80 pax)
	Semi-Expendable Machineries and Equipment Expenses												Semi-Expendable Machineries and Equipment Expenses
	Other Machinery and Equipment (5-02-03-210-99)												Other Machinery and Equipment (5-02-03-210-99)
	Food Processor (13 liters capacity, heavy duty)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	99,000.00	99,000.00	-	Food Processor (13 liters capacity, heavy duty) (2 unit)

	Blender (heavy duty, 2 liters, 1500W, glass)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	11,700.00	11,700.00	-	Blender (heavy duty, 2 liters, 1500W, glass) (3 unit)
	Cooking Mixer (portable stand mixer, 7 liters capacity, 300 watts)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	90,000.00	90,000.00	-	Cooking Mixer (portable stand mixer, 7 liters capacity, 300 watts) (3 unit)
	Multi commodity electric grinder (food grade stainless steel, Ultra fine high speed powder grinder, capacity - 1kg, 25000-30000rpm)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	6,090.00	6,090.00	-	Multi commodity electric grinder (food grade stainless steel, Ultra fine high speed powder grinder, capacity - 1kg, 25000-30000rpm) (3 unit)
	Convertible Band Sealer (stainless body, 220V, 500W, working speed 0 to 12m/min, sealing width, 6 to 12mm, temperature range 0 to 300c, max conveyor, 3 kgs, printing type steel wheel, net wgt 16.5kg, dimension 800X400x305mm)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	35,100.00	35,100.00	-	Convertible Band Sealer (stainless body, 220V, 500W, working speed 0 to 12m/min, sealing width, 6 to 12mm, temperature range 0 to 300c, max conveyor, 3 kgs, printing type steel wheel, net wgt 16.5kg, dimension 800X400x305mm) (2 unit)
	Sack Sealer bag closer sewing machine (210w, automatic thread cutting, handheld sewing machine)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,990.00	2,990.00	-	Sack Sealer bag closer sewing machine (210w, automatic thread cutting, handheld sewing machine) (1 unit)
	Chiller Inverter (10.9cu.ft, glass door with lock, 7 level temperature control, 4 removable shelf rack, 15 layers slot for shelf rack, drain collector, LED inner lamp, adjustable footing, wheel roller, inverter colling, 220 watts)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	88,500.00	88,500.00	-	Chiller Inverter (10.9cu.ft, glass door with lock, 7 level temperature control, 4 removable shelf rack, 15 layers slot for shelf rack, drain collector, LED inner lamp, adjustable footing, wheel roller, inverter colling, 220 watts) (3 unit)
	Deoiler for processed products (4liters capacity)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	65,000.00	65,000.00	-	Deoiler for processed products (4liters capacity) (2 unit)
	Agriculture and Forestry Equipment												Agriculture and Forestry Equipment
	Pulverizing Machine	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	99,000.00	99,000.00	-	Pulverizing Machine (2 unit)
	Shredder	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	49,500.00	49,500.00	-	Shredder (1 unit)
	Pelitzing Machine	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	49,500.00	49,500.00	-	Pelitzing Machine (1 unit)
	Informations and Communication Technology Equipment												Informations and Communication Technology Equipment
	Printer	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	36,000.00	36,000.00	-	Printer (2 unit)
	Scanner	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	14,000.00	14,000.00	-	Scanner (1 unit)
	Furniture and Fixtures												Furniture and Fixtures
	Stainless chair (material-stainless steel, bearing capacity 200kgs, with multi-layer protection reinforcement circle, with anti-slip leg mats)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,000.00	2,000.00	-	Stainless chair (material-stainless steel, bearing capacity 200kgs, with multi-layer protection reinforcement circle, with anti-slip leg mats) (5 units)
	Preparation Table (food grade stainless steel; 225cm X 122cm; standard hgt approx 80cm)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	39,000.00	39,000.00	-	Preparation Table (food grade stainless steel; 225cm X 122cm; standard hgt approx 80cm) (3 unit)
	Stainless wash Basin Sink Set (double slot side 175X60X80cm, hgt 80cm, bowl size 30X40cm each with faucet, stand stainless steel)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	33,800.00	33,800.00	-	Stainless wash Basin Sink Set (double slot side 175X60X80cm, hgt 80cm, bowl size 30X40cm each with faucet, stand stainless steel) (2 unit)
	Display Cabinet (Stainless, 6 adjustable shelves, L1000 X W458 X 2000 mm)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	28,845.00	28,845.00	-	Display Cabinet (Stainless, 6 adjustable shelves, L1000 X W458 X 2000 mm) (3 unit)
	Exhaust Fan (10 inches)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	1,350.00	1,350.00	-	Exhaust Fan (10 inches) (2 unit)
	Table Rack (food grade stainless steel, 225cmX70mm, standard hgt 80cm, 3 layers including top layer)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	31,200.00	31,200.00	-	Table Rack (food grade stainless steel, 225cmX70mm, standard hgt 80cm, 3 layers including top layer) (3 unit)
	Storage Cabinet (4 layers 100X32X112 cm, color white or cream, dustproof and rat proof, strong bearing capacity 300-400kgs)	Young Farmer Challenge Program	NG	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	13,660.00	13,660.00	-	Storage Cabinet (4 layers 100X32X112 cm, color white or cream, dustproof and rat proof, strong bearing capacity 300-400kgs) (4 unit)

5-02-03-990-00	Other Supplies and Materials Expenses													Other Supplies and Materials Expenses (5-02-03-990-00)
	Paper kraft bag (195mmX117mmX385mm, 65gsm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,000.00	2,000.00	-	Paper kraft bag (195mmX117mmX385mm, 65gsm) (1000 pcs)	
	Paper kraft bag (210mmX120mmX275mm, 65gsm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,250.00	2,250.00	-	Paper kraft bag (210mmX120mmX275mm, 65gsm) (1000 pcs)	
	Hairnet (thin black net by 12pcs per pack)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	1,560.00	1,560.00	-	Hairnet (thin black net by 12pcs per pack) (24 packs)	
	Apron with DA YFCP logo	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	6,000.00	6,000.00	-	Apron with DA YFCP logo (24 pcs)	
	Footware (non-slip chef shoes, half pack, white color)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	5,280.00	5,280.00	-	Footware (non-slip chef shoes, half pack, white color) (24 pairs)	
	Pressure Cooker (21 1/2 quarts, 1 1/2 pint jars, 7 quarts jars, inside dimension 12.5/8 in dia, overall dimension 15in L in HX 16	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	121,935.00	121,935.00	-	Pressure Cooker (21 1/2 quarts, 19 pint jars, 7 quarts jars, inside dimension 12.5/8 in dia, overall dimension 15in L in HX 16 (3 pcs)	
	Steamer (heavy duty 45 cm with wings)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	7,440.00	7,440.00	-	Steamer (heavy duty 45 cm with wings) (4 pcs)	
	Stainless Double Burner High Pressure Gas Stove	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	91,000.00	91,000.00	-	Stainless Double Burner High Pressure Gas Stove (2 pcs)	
	Chopping Board (food grade)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	5,700.00	5,700.00	-	Chopping Board (food grade) (12 pcs)	
	Kitchen Weighing Scale (digital food scale 30kg)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	20,160.00	20,160.00	-	Kitchen Weighing Scale (digital food scale 30kg) (6 pcs)	
	Knife Set (stainless knife set of 11 type of knives)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	14,490.00	14,490.00	-	Knife Set (stainless knife set of 11 type of knives) (6 set)	
	Mixing Bowl Set (18cm, 20cm, 22cm, 24cm, 26cm, 28cm, 30cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	6,600.00	6,600.00	-	Mixing Bowl Set (18cm, 20cm, 22cm, 24cm, 26cm, 28cm, 30cm) (6 set)	
	Spatula	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	690.00	690.00	-	Spatula (6 pcs)	
	Basin -stainless (45cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	1,368.00	1,368.00	-	Basin -stainless (45cm) (6 pcs)	
	Basin -stainless (36cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	840.00	840.00	-	Basin -stainless (36cm) (6 pcs)	
	Pale (Food Grade Stainless, 5 liters)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	1,860.00	1,860.00	-	Pale (Food Grade Stainless, 5 liters) (6 pcs)	
	Pale (Food Grade Stainless, 10 liters)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,850.00	2,850.00	-	Pale (Food Grade Stainless, 10 liters) (5 pcs)	
	Pale (Food Grade Stainless, 20 liters)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	3,890.00	3,890.00	-	Pale (Food Grade Stainless, 20 liters) (5 pcs)	
	Stainless Strainer Set	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	3,924.00	3,924.00	-	Stainless Strainer Set (3 sets)	
	Measuring Cup - liquid (set)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,580.00	2,580.00	-	Measuring Cup - liquid (set) (6 sets)	
	Measuring Cup - dry (set)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	1,560.00	1,560.00	-	Measuring Cup - dry (set) (6 sets)	
	Measuring spoon	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	780.00	780.00	-	Measuring spoon (6 sets)	
	Digital Weighing Scale (4 digit LCD display, 5kg capacity with 1 gm accuracy)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,000.00	2,000.00	-	Digital Weighing Scale (4 digit LCD display, 5kg capacity with 1 gm accuracy) (4 pcs)	
	Cabinet UV Sterilizer (68 liters capacity)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	78,000.00	78,000.00	-	Cabinet UV Sterilizer (68 liters capacity) (2 pcs)	
	Single burner (heavy duty, cast iron, high pressure wok burner with set)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	6,370.00	6,370.00	-	Single burner (heavy duty, cast iron, high pressure wok burner with set) (2 pcs)	
	Sugar meter	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	1,950.00	1,950.00	-	Sugar meter (3 pcs)	
	Thermometer- Food grade	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,640.00	2,640.00	-	Thermometer- Food grade (3 pcs)	
	Stainless Container Set (7 pcs per set)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	26,280.00	26,280.00	-	Stainless Container Set (7 pcs per set) (6 pcs)	

	Wok Spatula (304 stainless, 10cmX38cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	820.00	820.00	-	Wok Spatula (304 stainless, 10cmX38cm) (4 pcs)
	Soup ladle (304 stainless, food grade materials, 9.5cmX35cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	820.00	820.00	-	Soup ladle (304 stainless, food grade materials, 9.5cmX35cm) (4 pcs)
	Non Stick Wok (black carbon steel double ear, 60cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	9,555.00	9,555.00	-	Non Stick Wok (black carbon steel double ear, 60cm) (3 pcs)
	Soup pot with cover (40cm; food grade stainless)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	4,485.00	4,485.00	-	Soup pot with cover (40cm; food grade stainless) (3 pcs)
	Soup pot with cover (35cm; food grade stainless)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	3,360.00	3,360.00	-	Soup pot with cover (35cm; food grade stainless) (3 pcs)
	Stainless steel frying pan wok (55cm, double ear handle wok)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	3,780.00	3,780.00	-	Stainless steel frying pan wok (55cm, double ear handle wok) (3 pcs)
	Impulse Plastic Sealer (300mm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	1,800.00	1,800.00	-	Impulse Plastic Sealer (300mm) (3 unit)
	Big Caldero	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	12,740.00	12,740.00	-	Big Caldero (2 unit)
	Glass Jar/Bottle (30ml)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	5,500.00	5,500.00	-	Glass Jar/Bottle (30ml) (250 pcs)
	Glass Jam Jar/Bottle (50ml)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	8,000.00	8,000.00	-	Glass Jam Jar/Bottle (50ml) (250 pcs)
	Stand Up Pouch (with ziplock, with window black matte, 12X20cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,500.00	2,500.00	-	Stand Up Pouch (with ziplock, with window black matte, 12X20cm) (1000 pcs)
	Stand Up Pouch (with ziplock, with window brown, 12X20cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	2,500.00	2,500.00	-	Stand Up Pouch (with ziplock, with window brown, 12X20cm) (1000 pcs)
	Stand Up Pouch (with ziplock, with window black matte, 10X15cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	1,500.00	1,500.00	-	Stand Up Pouch (with ziplock, with window black matte, 10X15cm) (1000 pcs)
	Stand Up Pouch (with ziplock, with window brown, 10X15cm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	1,500.00	1,500.00	-	Stand Up Pouch (with ziplock, with window brown, 10X15cm) (1000 pcs)
	Matte BOPP (sticker paper size A4, 20 sheets, 175gsm)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	520.00	520.00	-	Matte BOPP (sticker paper size A4, 20 sheets 175gsm) (10 packs)
	Cooler with wheels (cap 62qt or 58 liters, drainable cup holder)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	41,320.50	41,320.50	-	Cooler with wheels (cap 62qt or 58 liters, drainable cup holder) (3 unit)
	Cooler (cap10 gallon, 31.7cm diameter, 14.9cm Width, 52cm height with lid, 50.5 depth) drainable cup holder)	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	27,300.00	27,300.00	-	Cooler (cap10 gallon, 31.7cm diameter, 14.9cm Width, 52cm height with lid, 50.5 depth) drainable cup holder) (3 unit)
5-02-99-030-00	Representation Expenses												Representation Expenses
	> KADIWA YFC Tradefair (lunch and dinner only)	Young Farmer Challenge Program	NC	NP-53-9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	158,100.00	158,100.00	-	> KADIWA YFC Tradefair (lunch and dinner only) (102 pax)
	> Dialogue with LGUs and YFC Awardees	Young Farmer Challenge Program	NC	NP-53-9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	MDS 2023 Continuing Fund	87,750.00	87,750.00	-	> Dialogue with LGUs and YFC Awardees (195 pax)
	CAPITAL OUTLAY												CAPITAL OUTLAY
5-02-03-210-99	Other Machinery and Equipment												Other Machinery and Equipment
	Food Dehydrator: glass window, analog control, food grade stainless steel; 16 shelves, 396X396mm; horizontal hot air; 15 hrs timer; 1500W; 40-90 C	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	150,000.00	150,000.00	-	Food Dehydrator: glass window, analog control, food grade stainless steel; 16 shelves, 396X396mm; horizontal hot air; 15 hrs timer; 1500W; 40-90 C (3 unit)
	Poultry Cutter	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	110,000.00	110,000.00	-	Poultry Cutter (2 unit)
	Meat Grinder	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	110,000.00	110,000.00	-	Meat Grinder (2 unit)
	Vacuum Sealer	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	110,000.00	110,000.00	-	Vacuum Sealer (2 unit)
	Freeze Dryer	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	355,000.00	355,000.00	-	Freeze Dryer (1 unit)
	Autoclave (Bottle Sterilizer)/Pressure Canner	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	75,000.00	75,000.00	-	Autoclave (Bottle Sterilizer)/Pressure Canner (1 unit)

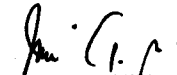
Juice Extractor	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	80,000.00	80,000.00	-	Juice Extractor (1 unit)
Agriculture and Forestry Equipment												
Hammermill	Young Farmer Challenge Program	NC	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund	500,000.00	500,000.00	-	Hammermill (2 unit)
									2,428,270,987.64	2,138,771,426.69	259,968,775.13	


Prepared by:

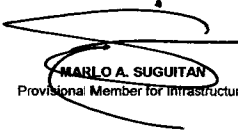
Recommending Approval:

Approved by:


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 Chairperson, BAC Secretariat


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