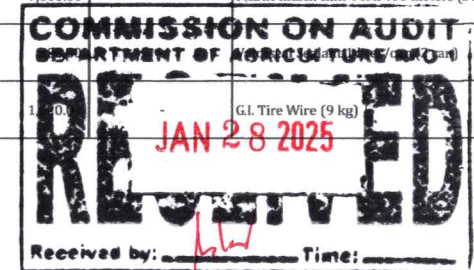


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-03-080-00	<b>MEDICAL, DENTAL AND LABORATORY SUPPLIES</b>												<b>MEDICAL, DENTAL AND LABORATORY SUPPLIES</b>
	100bp DNA ladder, molecular biology, conc. 0.5ug/ul, tube	PREC-MAIN	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various-Other PSS FY 2024 GAA RA 11975 (OPF - Index Laboratory) (OPF - Tissue Culture Laboratory)	32,000.00	32,000.00	-	190bp DNA ladder, molecular biology, conc. 0.5ug/ul, tube (1 tube)
	CTAB, molecular biology grade, MW 364.45, 100 grams/bottle	PREC-MAIN	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various-Other PSS FY 2024 GAA RA 11975 (OPF - Index Laboratory) (OPF - Tissue Culture Laboratory)	18,000.00	18,000.00	-	CTAB, molecular biology grade, MW 364.45, 100 grams/bottle (1 bottle)
	0.1 to 10uL pipet tips, extra long, clear, pipet tips for Pipetman P2/P10 and eppendorf; 1000 tips/pack	PREC-MAIN	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various-Other PSS FY 2024 GAA RA 11975 (OPF - Index Laboratory) (OPF - Tissue Culture Laboratory)	3,000.00	3,000.00	-	0.1 to 10uL pipet tips, extra long, clear, pipet tips for Pipetman P2/P10 and eppendorf; 1000 tips/pack (3 pack)
	200uL pipet tips, universal fit, bevelled, yellow, 1000 tips/pack	PREC-MAIN	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various-Other PSS FY 2024 GAA RA 11975 (OPF - Index Laboratory) (OPF - Tissue Culture Laboratory)	3,000.00	3,000.00	-	200uL pipet tips, universal fit, bevelled, yellow, 1000 tips/pack (2 pack)
	Amber dropper bottle, 15ml capacity	PREC-MAIN	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various-Other PSS FY 2024 GAA RA 11975 (OPF - Index Laboratory) (OPF - Tissue Culture Laboratory)	3,000.00	3,000.00	-	Amber dropper bottle, 15ml capacity (6 pieces)
	Nuclease-free water/ ultrapure water, 500ml/bot	PREC-MAIN	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various-Other PSS FY 2024 GAA RA 11975 (OPF - Index Laboratory) (OPF - Tissue Culture Laboratory)	48,000.00	48,000.00	-	Nuclease-free water/ ultrapure water, 500ml/bot (4 bottle)
	Trizma Base, MW 121.14, 500grams per container	PREC-MAIN	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various-Other PSS FY 2024 GAA RA 11975 (OPF - Index Laboratory) (OPF - Tissue Culture Laboratory)	10,000.00	10,000.00	-	Trizma Base, MW 121.14, 500grams per container (1 container)
	Agarose powder, molecular biology, gel strenght: 1200g/cm2; 500 g/container	PREC-MAIN	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various-Other PSS FY 2024 GAA RA 11975 (OPF - Index Laboratory) (OPF - Tissue Culture Laboratory)	24,000.00	24,000.00	-	Agarose powder, molecular biology, gel strenght: 1200g/cm2; 500 g/container (1 container)
	Plant tissue Culture Agar, 500g/pack	PREC-MAIN	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various-Other PSS FY 2024 GAA RA 11975 (OPF - Index Laboratory) (OPF - Tissue Culture Laboratory)	9,000.00	9,000.00	-	Plant tissue Culture Agar, 500g/pack (2 pack)
5-02-13-050-04	<b>RM - AGRI-FORESTRY EQUIPMENT</b>												<b>RM - AGRI-FORESTRY EQUIPMENT</b>
	Job Order: Repair and maintenance of hauling truck including change oil and replacement of worn out parts in PREC, Sta. Barbara, Pangasinan	PREC-MAIN	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various - OPV GAA FY 2024 RA 11975	50,000.00	50,000.00	-	Job Order: Repair and maintenance of hauling truck including change oil and replacement of worn out parts in PREC, Sta. Barbara, Pangasinan (1 lot)
	Job Order: Labor & Mateials for the repair of Massey Ferguson Tractor MF390	PREC-MAIN	NO	Direct Contracting	Aug-24	N/A	Aug-24	Aug-24	Regular Various - Other PSS - OPV & PFM GAA FY 2024 RA 11975	58,600.00	58,600.00	-	Job Order: Labor & Mateials for the repair of Massey Ferguson Tractor MF390 (1 lot)
5-02-03-990-00	<b>OTHER SUPPLIES AND MATERIALS EXPENSES</b>												<b>OTHER SUPPLIES AND MATERIALS EXPENSES</b>
	Galvanized Cyclone Wire 6 meters length 4 ft height	PREC-MAIN	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National livestock Program NLPD-APAD, FY 2024 GAA 11975, ILIARC, ISREC, INREC	20,000.00	20,000.00	-	Galvanized Cyclone Wire 6 meters length 4 ft height (8 roll)
	Plastic mulch film 4 ft x 400 meters	PREC-MAIN	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National livestock Program NLPD-APAD, FY 2024 GAA 11975, ILIARC, ISREC, INREC	7,000.00	7,000.00	-	Plastic mulch film 4 ft x 400 meters (2 roll)
	Vulcaseal Sealant 1 liter/can	PREC-MAIN	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National livestock Program NLPD-APAD, FY 2024 GAA 11975, ILIARC, ISREC, INREC	380.00			
	G.I. Tire Wire	PREC-MAIN	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National livestock Program NLPD-APAD, FY 2024 GAA 11975, ILIARC, ISREC, INREC	1,620.00			G.I. Tire Wire (9 kg)



5-06-04-050-99	<b>CAPITAL OUTLAY - OTHER MACHINERY AND EQUIPMENT</b>													<b>CAPITAL OUTLAY - OTHER MACHINERY AND EQUIPMENT</b>
	Vehicle Disinfection Facility in PREC-SBBC	PREC - SBBC	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	National Livestock Program - PSS-NLPD APAD GAA FY 2024 RA 11975	2,000,000.00	-	2,000,000.00	Vehicle Disinfection Facility in PREC-SBBC (1 unit)	
5-02-16-010-00	<b>LABOR AND WAGES</b>												<b>LABOR AND WAGES</b>	
	Pakyaw labor services for the grafting and maintenance of 600 pcs mango seedlings at DA-PREC, Sta. Barbara, Pangasinan	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other R&D FY 2024 GAA RA 11975 Maintenance - STM	35,000.00	35,000.00	-	Pakyaw labor services for the grafting and maintenance of 600 pcs mango seedlings at DA-PREC, Sta. Barbara, Pangasinan (70 MD)	
5-02-13-060-01	<b>R&amp;M - MOTOR VEHICLE</b>												<b>R&amp;M - MOTOR VEHICLE</b>	
	Job Order: Labor and Materials for the repair of RP vehicle with plate no. SKA 756	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other R&D FY 2024 GAA RA 11975 Maintenance - STM	2,295.00	2,295.00	-	Job Order: Labor and Materials for the repair of RP vehicle with plate no. SKA 756 (1 lot)	
5-06-05-010-02	<b>CAPITAL OUTLAY - LIVESTOCKS</b>												<b>CAPITAL OUTLAY - LIVESTOCKS</b>	
	Weaner (Crossbreed Swine)	PREC - Sta. Barbara	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Organic Agriculture Program FY 2024 GAA RA 11975 PSS	108,000.00	-	108,000.00	Weaner (Crossbreed Swine) (12 heads)	
	- Not less than 1 month old, not less than 12 kg of weight at the time of delivery, vaccinated with Hog Cholera & PRRS, with African Swine Fever (ASF) negative test result 2 weeks before delivery, with Veterinary Health Certificate, Certification that the animal source must be from African Swine Fever (ASF) Free Farm												- Not less than 1 month old, not less than 12 kg of weight at the time of delivery, vaccinated with Hog Cholera & PRRS, with African Swine Fever (ASF) negative test result 2 weeks before delivery, with Veterinary Health Certificate, Certification that the animal source must be from African Swine Fever (ASF) Free Farm	
5-02-03-040-00	<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>												<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>	
	Hog Finisher Pellet @ 50kgs/bag	PREC - Sta. Barbara	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Livestock Program FY 2024 GAA RA 11975 PSS	72,000.00	72,000.00	-	Hog Finisher Pellet @ 50kgs/bag (36 bags)	
	Liquid Disinfectant, Glutaraldehyde, Didecyl Dimethyl Ammonium Chloride, Benzalkonium Chloride @ 4L/gallon	PREC - Sta. Barbara	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Livestock Program FY 2024 GAA RA 11975 PSS	150,000.00	150,000.00	-	Liquid Disinfectant, Glutaraldehyde, Didecyl Dimethyl Ammonium Chloride, Benzalkonium Chloride @ 4L/gallon (50 gallons)	
5-02-03-990-00	<b>OTHER SUPPLIES &amp; MATERIALS</b>												<b>OTHER SUPPLIES &amp; MATERIALS</b>	
	Delicate Task Wipers (280 pcs/box)	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	1,500.00	1,500.00	-	Delicate Task Wipers (280 pcs/box) (5 box)	
	Pure Distilled Water, (8L/gallon)	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	5,250.00	5,250.00	-	Pure Distilled Water, (8L/gallon) (30 gallon)	
	Surgical Gloves, powder free, small, (50 pcs/box)	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	1,200.00	1,200.00	-	Surgical Gloves, powder free, small, (50 pcs/box) (2 box)	
	Surgical Gloves, powder free, medium, (50 pcs/box)	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	1,400.00	1,400.00	-	Surgical Gloves, powder free, medium, (50 pcs/box) (2 box)	
	Long Lighter	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	300.00	300.00	-	Long Lighter (5 pcs)	
	Dishwashing Liquid, 3.78 liters/gallon	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	600.00	600.00	-	Dishwashing Liquid, 3.78 liters/gallon (3 gallon)	
	Multi-Purpose Insect Killer, 500ml/bottle	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	1,500.00	1,500.00	-	Multi-Purpose Insect Killer, 500ml/bottle (3 bottle)	
	Door Knob, heavy duty	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	1,000.00	1,000.00	-	Door Knob, heavy duty (2 pc)	
	Door Knob, double deadlock, heavy duty	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Door Knob, double deadlock, heavy duty (3 pcs)	
	Barrel Bolt, heavy duty	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	1,000.00	1,000.00	-	Barrel Bolt, heavy duty (10 pcs)	
	Walis Tingting	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	420.00	420.00	-	Walis Tingting (7 pcs)	
	Walis Tingting with handle	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	720.00	720.00	-	Walis Tingting with handle (6 pcs)	
	Floor Mop, heavy duty	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	2,000.00	2,000.00	-	Floor Mop, heavy duty (5 pcs)	

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

5-02-16-010-00	<b>LABOR AND WAGES</b>													<b>LABOR AND WAGES</b>
	Provision of labor pakyaw services for the landscaping and beautification in front of Administrative Building, DA-PREC, Sta. Barbara, Pangasinan	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS OPV OPF GAA FY 2024 RA 11975	24,500.00	24,500.00	-	Provision of labor pakyaw services for the landscaping and beautification in front of Administrative Building, DA-PREC, Sta. Barbara, Pangasinan (49 MD)	
5-02-03-100-00	<b>AGRICULTURAL AND MARINE SUPPLIES</b>													<b>AGRICULTURAL AND MARINE SUPPLIES</b>
	Rice Bran D1	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 110975 National Livestock Program PSS Activity II: NLPD FEED SBBC	10,650.00	10,650.00	-	Rice Bran D1 (426 kgs)	
	Corn Meal	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 110975 National Livestock Program PSS Activity II: NLPD FEED SBBC	21,600.00	21,600.00	-	Corn Meal (540 kgs)	
	Copra Meal	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 110975 National Livestock Program PSS Activity II: NLPD FEED SBBC	3,500.00	3,500.00	-	Copra Meal (100 kgs)	
	Mineral Supplement, 1kg/pack	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 110975 National Livestock Program PSS Activity II: NLPD FEED SBBC	66,250.00	66,250.00	-	Mineral Supplement, 1kg/pack (53 kgs)	
	Coco Oil	PREC - Sta. Barbara	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 110975 National Livestock Program PSS Activity II: NLPD FEED SBBC	6,000.00	6,000.00	-	Coco Oil (50 kgs)	
5-02-16-010-00	<b>LABOR AND WAGES</b>													<b>LABOR AND WAGES</b>
	Pakyaw services to assist in the care and maintenance of four (4) Greenhouse at DA-PREC, Sta.Barbara, Pangasinan	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	October to November 2024	N/A	October to November 2024	October to November 2024	Regular Various - Other R&D STM HVCDDP - PSS GAA FY 2024 RA 11975	50,000.00	50,000.00	-	Pakyaw services to assist in the care and maintenance of four (4) Greenhouse at DA-PREC, Sta.Barbara, Pangasinan (100 MD)	
5-02-13-040-01	<b>RM - BUILDING</b>													<b>RM - BUILDING</b>
	Provision of Labor, Materials, Equipment rental and other incidentals needed for the Repair of Administrative Building at DA-PREC, Sta. Barbara, Pangasinan	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various - Other R&D FY 2024 GAA RA 11975 (STM), Regular Various - Other PSS FY 2024 GAA RA 11975 (OPM)	799,059.42	799,059.42	-	Provision of Labor, Materials, Equipment rental and other incidentals needed for the Repair of Administrative Building at DA-PREC, Sta. Barbara, Pangasinan (1 lot)	
5-06-04-090-99	<b>OTHER PROPERTY, PLANT AND EQUIPMENT</b>													<b>OTHER PROPERTY, PLANT AND EQUIPMENT</b>
	Provision of Labor and Materials, Equipment Rental and other Incidentals needed for the construction of Service Entrance Post of Crops Research Building and Enhancement of Electrical Power Load of DA-Main Station at DA-PREC, Sta. Barbara, Pangasinan	PREC - Sta. Barbara	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	National Rice Program - R&D FY 2024 GAA RA 11975 (UPG)	5,180,634.06	5,180,634.06	-	Provision of Labor and Materials, Equipment Rental and other Incidentals needed for the construction of Service Entrance Post of Crops Research Building and Enhancement of Electrical Power Load of DA-Main Station at DA-PREC, Sta. Barbara, Pangasinan (1 unit)	
5-06-04-050-02	<b>OFFICE EQUIPMENT</b>													<b>OFFICE EQUIPMENT</b>
	1.5Hp Split Type Wall Mount Airconditioning Unit	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - R&D FY 2024 GAA RA 11975 - UPG	60,000.00	60,000.00	-	1.5Hp Split Type Wall Mount Airconditioning Unit (1 unit)	
5-02-13-040-01	<b>R&amp;M - BUILDING</b>													<b>R&amp;M - BUILDING</b>
	Repair and maintenance of Old Guest House at DA-PREC, Sta. Barbara	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Reg (VA) PSS, LS ESETS, Reg (VA) ESETS GAA FY 2023 RA 11936 Cont. Approp.	299,986.68	299,986.68	-	Repair and maintenance of Old Guest House at DA-PREC, Sta. Barbara (1 lot)	
	Repair and maintenance of Guest House & Admin Building at DA-PREC, Sta. Barbara, Pangasinan	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Reg (VA) PSS, LS ESETS, Reg (VA) ESETS GAA FY 2023 RA 11936 Cont. Approp.	49,999.88	49,999.88	-	Repair and maintenance of Guest House & Admin Building at DA-PREC, Sta. Barbara, Pangasinan (1 lot)	
5-02-13-060-01	<b>R&amp;M - MOTOR VEHICLE</b>													<b>R&amp;M - MOTOR VEHICLE</b>
	Labor and maintenance for the Repair and maintenance of RP vehicle with plate no. SKA-756 at PREC-Sta. Barbara, Pangasinan	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Reg (VA) PSS, LS ESETS, Reg (VA) ESETS GAA FY 2023 RA 11936 Cont. Approp.	61,000.00	61,000.00	-	Labor and maintenance for the Repair and maintenance of RP vehicle with plate no. SKA-756 at PREC-Sta. Barbara, Pangasinan (1 lot)	
	Labor and maintenance for the Repair of RP vehicle with plate no. DOK-874 at PREC Main, Sta. Barbara, Pangasinan	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D - STM	34,600.00	34,600.00	-	Labor and maintenance for the Repair of RP vehicle with plate no. DOK-874 at PREC Main, Sta. Barbara, Pangasinan (1 lot)	
5-02-03-990-00	<b>Other Supplies Expenses Medical Dental &amp; Lab. Expenses</b>													<b>Other Supplies Expenses Medical Dental &amp; Lab. Expenses</b>
	Scrub sponge, heavy duty, 199mm x 75mm x 30 mm	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	2,000.00	2,000.00	-	Scrub sponge, heavy duty, 199mm x 75mm x 30 mm (20 pcs)	
	Scrub sponge, medium size	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	750.00	750.00	-	Scrub sponge, medium size (15 pcs)	

	Distilled water, 8L/bottle	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	30,000.00	30,000.00	-	Distilled water, 8L/bottle (150 bottles)
	KN95 Facemask 50pcs/box	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	21,600.00	21,600.00	-	KN95 Facemask 50pcs/box (72 box)
	Hanger Plastic Round Drying Cloth Hangers, Non-Breakable, 2 dozen, 38cm length, 17 height	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	400.00	400.00	-	Hanger Plastic Round Drying Cloth Hangers, Non-Breakable, 2 dozen, 38cm length, 17 height (2 dozen)
	White sugar, 1kg/pack	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	11,200.00	11,200.00	-	White sugar, 1kg/pack (56 packs)
	Diswashing liquid, 475 ml/ bottle	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	4,250.00	4,250.00	-	Diswashing liquid, 475 ml/ bottle (50 bottles)
	Laboratory room slippers, thick-soled, non-porous, white protective	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	6,400.00	6,400.00	-	Laboratory room slippers, thick-soled, non-porous, white protective (4 pairs)
	Rack clothes stand adjustable, double rail with shoe shelf, double pole, 39-65 inch height adjustability, 10 inch space bars, overall depth base legs 41.5 cm/16.3 inch	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	1,000.00	1,000.00	-	Rack clothes stand adjustable, double rail with shoe shelf, double pole, 39-65 inch height adjustability, 10 inch space bars, overall depth base legs 41.5 cm/16.3 inch (2 pcs)
	Dedicate task wipes, wipes for laboratory lenses laboratory instrument and more, wiping paper, dust-free paper fiber cleaner, white, pop-up box, 286sheets/box, 4.2x8.4 in (41.9x21.3cm)	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	9,800.00	9,800.00	-	Dedicate task wipes, wipes for laboratory lenses laboratory instrument and more, wiping paper, dust-free paper fiber cleaner, white, pop-up box, 286sheets/box, 4.2x8.4 in (41.9x21.3cm)
	Microfiber cleaning cloth, Multipurpose Cleaning Cloth, 30x30 cm, polyester fiber	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	6,000.00	6,000.00	-	Microfiber cleaning cloth, Multipurpose Cleaning Cloth, 30x30 cm, polyester fiber (60 pcs)
	Shoe rack stainless steel, durable long lasting 4 layers shoe rack organizer, 100 x 23 66 cm	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	2,000.00	2,000.00	-	Shoe rack stainless steel, durable long lasting 4 layers shoe rack organizer, 100 x 23 66 cm (2 pcs)
	Aluminum Foil, jumbo, 12 inch x 300 meters	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	2,400.00	2,400.00	-	Aluminum Foil, jumbo, 12 inch x 300 meters (6 rolls)
	Trolley pushcart, medical cart, 2 tier (2 drawer), stainless steel, rubber wheels, 60x80x40cm	PREC - Sta. Barbara	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS GAA FY 2024 RA 11975 OPFM - Virus Indexing Laboratory & Tissue Culture Laboratory	5,000.00	5,000.00	-	Trolley pushcart, medical cart, 2 tier (2 drawer), stainless steel, rubber wheels, 60x80x40cm (2 unit)
5-02-03-010-02	<b>OFFICE SUPPLIES</b>												<b>OFFICE SUPPLIES</b>
	Detergent Powder, all purpose, 1kg/pouch	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Detergent Powder, all purpose, 1kg/pouch (20 pouch)
	Disinfectant Spray, 300g/can	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	4,800.00	4,800.00	-	Disinfectant Spray, 300g/can (10 can)
	Rubber Band No. 18, 350g/box	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	4,800.00	4,800.00	-	Rubber Band No. 18, 350g/box (15 box)
	Clip, Backfold, 32mm, 12pcs/box	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	225.00	225.00	-	Clip, Backfold, 32mm, 12pcs/box (5 box)
	Wood Stamp (CERTIFIED PHOTOCOPY), silicone mad and wood handle	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	1,000.00	1,000.00	-	Wood Stamp (CERTIFIED PHOTOCOPY), silicone mad and wood handle (5 pc)
	Wood Stamp (CERTIFIED TRUE AND CORRECT), silicone mad and wood handle	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	1,000.00	1,000.00	-	Wood Stamp (CERTIFIED TRUE AND CORRECT), silicone mad and wood handle (5 pcs)
	File Box w/ cover, plastic, 34 liters capacity	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	7,500.00	7,500.00	-	File Box w/ cover, plastic, 34 liters capacity (10 pcs)
	Car Freshener, 42 grams/can, organic canister, assorted scent	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	3,500.00	3,500.00	-	Car Freshener, 42 grams/can, organic canister, assorted scent (10 cans)

	Dishwashing Liquid, antibacterials, 1 liter/bottle	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	1,800.00	1,800.00	-	Dishwashing Liquid, antibacterials, 1 liter/bottle (12 bottles)
	Glass Cleaner, big sprayer type, 500ml/bottle	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	5,600.00	5,600.00	-	Glass Cleaner, big sprayer type, 500ml/bottle (20 bottles)
	Tissue Paper, 2-ply, 12 rolls/pack	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	4,000.00	4,000.00	-	Tissue Paper, 2-ply, 12 rolls/pack (16 packs)
	Bathroom Cleaner (approx. 900ml/bottle)	PREC - Sta. Barbara	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPF Tissue Laboratory GAA FY 2024 RA 11975	5,400.00	5,400.00	-	Bathroom Cleaner (approx. 900ml/bottle) (12 bottles)
5-02-13-050-02	<b>R&amp;M - OFFICE EQUIPMENT</b>												<b>R&amp;M - OFFICE EQUIPMENT</b>
	Labor and materials for the repair of floor mounted airconditioned at DA-PREC Mian, Sta. Barbara, Pangasinan	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - PFM GAA FY 2024 RA 11975	35,000.00	35,000.00	-	Labor and materials for the repair of floor mounted airconditioned at DA-PREC Mian, Sta. Barbara, Pangasinan (1 lot)
5-02-13-060-01	<b>RM - AGRICULTURAL AND FORESTRY EQUIPMENT</b>												<b>RM - AGRICULTURAL AND FORESTRY EQUIPMENT</b>
	Labor for the repair and maintenance of RP Vehicle with plate no. SAB-5068 at DA-PREC Sta. Barbara, Pangasinan	PREC - Sta. Barbara	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS - OPV GAA FY 2024 RA 11975	44,250.00	44,250.00	-	Labor for the repair and maintenance of RP Vehicle with plate no. SAB-5068 at DA-PREC Sta. Barbara, Pangasinan (1 lot)
5-02-13-050-14	<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>
	Repair, preventive maintenance and calibration of various laboratory equipment of U.P.	Regional Soils Laboratory	NO	NP-53.9 Small Value Procurement / Direct Contracting	Aug-24	N/A	Aug-24	Aug-24	STO - Maintenance and Operations of ILD FY 2024	132,689.00	132,689.00	-	Repair, preventive maintenance and calibration of various laboratory equipment of ILD (1 lot)
5-06-04-050-04	<b>C.O. OFFICE EQUIPMENT</b>												<b>C.O. OFFICE EQUIPMENT</b>
	1.5 HP Wall-Mounted Airconditioning Unit	PREC-Sual	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National Rice Program - R&D FY 2024 GAA RA 11975 (UPG)	205,000.00	-	205,000.00	1.5 HP Wall-Mounted Airconditioning Unit (5 unit)
	5 HP Floor-Mounted Airconditioning Unit	PREC-Sual	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National Rice Program - R&D FY 2024 GAA RA 11975 (UPG)	760,000.00	-	760,000.00	5 HP Floor-Mounted Airconditioning Unit (4 unit)
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Meals and snacks for the conduct of Training of Farm Business School (FBS) for IRISE4RICE farmer cooperators in Pangasinan	PREC-Sual	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GAA FY 2024 RA 11975 R&S Program; R&F on NRP 4DF- Sta. Barbara; NRP on IRR R&D; Other PSS - OPV -	265,500.00	265,500.00	-	- AM Snacks (590 pax), Lunch (590 pax), PM Snacks (590 pax)
5-02-03-100-00	<b>AGRICULTURAL AND MARINE SUPPLIES</b>												<b>AGRICULTURAL AND MARINE SUPPLIES</b>
	Complete Fertilizer with Sulfur, 14-14-14 with S, 50 kg/bag	PREC-Sual	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Other Production Facilities - Nursery; Seed Storage; Foundation Scion Grove; Budwood	17,600.00	17,600.00	-	Complete Fertilizer with Sulfur, 14-14-14 with S, 50 kg/bag (11 bags)
	Urea, 46-0-0, 50 kg/bag	PREC-Sual	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Other Production Facilities - Nursery; Seed Storage; Foundation Scion Grove; Budwood	17,050.00	17,050.00	-	Urea, 46-0-0, 50 kg/bag (11 bags)
5-06-04-050-04	<b>C.O. OFFICE EQUIPMENT</b>												<b>C.O. OFFICE EQUIPMENT</b>
	<b>Supply, delivery and installation of airconditioning units of Guest House and Multi-Purpose R4D Center at DA-PREC, Sual, Pangasinan'</b>												<b>Supply, delivery and installation of airconditioning units of Guest House and Multi-Purpose R4D Center at DA-PREC, Sual, Pangasinan' (1 lot)</b>
	Floor Standing Aircon 5.0HP	PREC-Sual	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Rice Program - R&D FY 2024 GAA RA 11975 - UPG	524,064.00	-	524,064.00	Specifications: Dual Pre-Filter; Dual Hepa-Filters; dual Carbon-Filters; Refrigerant R410A; Cooling Capacity 36,100kts.; EER 9.3kl/w-hr; 3D Airflow (3 units)
	<b>Note: Installation Fee, Per-Unit</b>	PREC-Sual	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Rice Program - R&D FY 2024 GAA RA 11975 - UPG	36,000.00	-	36,000.00	<b>Note: Installation Fee, Per-Unit</b>
	Split-Type Airconditioner 1.5HP	PREC-Sual	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Rice Program - R&D FY 2024 GAA RA 11975 - UPG	203,505.00	-	203,505.00	Specifications: Wall Mounted Split-Type aircondition power consumption: 94.50klwts per month with energy savings; Self cleaning function, Tri-filtration system, Anti-Fluctuation, Digital System, Full DC Inverter, Quiet and Fast cooling, ebox anti-insect; Included: Free Bracket, Breaker (5 units)
	<b>Supply, delivery and installation of airconditioning unit at DA-RFO 1 Research Division Office</b>												<b>Supply, delivery and installation of airconditioning unit at DA-RFO 1 Research Division Office (1 lot)</b>

	Floor Standing Aircon 5.0HP	PREC-Sual	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Rice Program - R&D FY 2024 GAA RA 11975 - UPG	174,688.00	-	174,688.00	Specifications: Dual Pre-Filter; Dual Hepa-Filters; dual Carbon-Filters; Refrigerant R410A; Cooling Capacity 36,100kts; EER 9.3kl/w-hr; 3D Airflow (1 unit)
	<b>Note:</b> Installation Fee, Per-Unit	PREC-Sual	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Rice Program - R&D FY 2024 GAA RA 11975 - UPG	12,000.00	-	12,000.00	<b>Note:</b> Installation Fee, Per-Unit
5-06-04-070-01	<b>C.O. FURNITURE &amp; FIXTURES</b>												<b>C.O. FURNITURE &amp; FIXTURES</b>
	Window Blinds Width Height Total sq.m. Room 1 49" x 66" = 22.4 28" x 66" = 15 49" x 66" = 22.4 28" x 46" = 15 48" x 63" = 21 52" x 63" = 22.75 Room 2 30" x 82" = 17.08 25" x 82" = 15 21" x 82" = 15 20" x 82" = 15 29" x 82" = 16.5 Room 3 31" x 82" = 17.6 25" x 82" = 15 22" x 82" = 15 20" x 82" = 15 30" x 82" = 17.08 49" x 62" = 21.09 49" x 62" = 21.09 27" x 62" = 15	PREC-SUAL	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	75,000.00	-	75,000.00	Window Blinds (1 lot) Width Height Total sq.m. Room 1 49" x 66" = 22.4 28" x 66" = 15 49" x 66" = 22.4 28" x 46" = 15 48" x 63" = 21 52" x 63" = 22.75 Room 2 30" x 82" = 17.08 25" x 82" = 15 21" x 82" = 15 20" x 82" = 15 29" x 82" = 16.5 Room 3 31" x 82" = 17.6 25" x 82" = 15 22" x 82" = 15 20" x 82" = 15 30" x 82" = 17.08 49" x 62" = 21.09 49" x 62" = 21.09 27" x 62" = 15
	5 complete set of wooden double deck bed frame with mattress Frame size: 36" x 36" x 75" Bed mattress size: 36" x 75" Thickness: 4"	PREC-SUAL	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program- R&D FY2024 GAA RA 11975 UPG	125,000.00	-	125,000.00	5 complete set of wooden double deck bed frame with mattress (1 lot) Frame size: 36" x 36" x 75" Bed mattress size: 36" x 75" Thickness: 4"
5-02-99-020-00	<b>PRINTING AND PUBLICATION EXPENSES</b>												<b>PRINTING AND PUBLICATION EXPENSES</b>
	Printing of tarpaulin of various R&D projects of DA-PREC Sual for CY 2024	PREC-SUAL	NO	NP-53.9 Small Value Procurement	October to December 2024	N/A	October to December 2024	October to December 2024	National Rice Program - R&D FY 2024 GAA RA 11975	20,000.00	20,000.00	-	Printing of tarpaulin of various R&D projects of DA-PREC Sual for CY 2024 (1 lot)
	Battery 3-SM / Maintenance Free for Ford Tractor, Four Wheel Drive Tractor <b>Note:</b> with 21 months warranty	PREC-SUAL	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program R&D; Other R&D FY 2024 GAA RA 11975 PAEF	10,000.00	10,000.00	-	Battery 3-SM / Maintenance Free for Ford Tractor, Four Wheel Drive Tractor (1 unit) <b>Note:</b> with 21 months warranty
	Battery 3-SM / Maintenance Free for RP Vehicle SLD-604 (Truck) <b>Note:</b> with 21 months warranty	PREC-SUAL	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program R&D; Other R&D FY 2024 GAA RA 11975 PAEF	10,000.00	10,000.00	-	Battery 3-SM / Maintenance Free for RP Vehicle SLD-604 (Truck) (1 unit) <b>Note:</b> with 21 months warranty
5-06-04-040-01	<b>C.O BUILDINGS</b>												<b>C.O BUILDINGS</b>
	Construction of Multi-Purpose Research and Development Center Phase 1 at DA-PREC, Sual, Pangasinan	PREC-SUAL	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program-R&D FY 2024 GAA RA 11975 DA RFO Research Facility Upgraded-Tagging Code	2,000,000.00	-	2,000,000.00	Construction of Multi-Purpose Research and Development Center Phase 1 at DA-PREC, Sual, Pangasinan
	Provision of Labor, Materials and Technical Expertise for the Electrification of Facilities in the PREC-Sual Agribusiness Incubation Hub as indicated in the approved Terms of Reference for Design & Built Scheme (Phase 1)	PREC-SUAL	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	OA ESETS - 174, 432, 94, OA PSS Continuing Appropriations GAA FY 2023 RA 11936	1,094,751.94	1,094,751.94	-	Provision of Labor, Materials and Technical Expertise for the Electrification of Facilities in the PREC-Sual Agribusiness Incubation Hub as indicated in the approved Terms of Reference for Design & Built Scheme (Phase 1)
	Provision of Labor, Materials and Technical Expertise for the Electrification of Facilities in the PREC-Sual Agribusiness Incubation Hub as indicated in the approved Terms of Reference for Design & Built Scheme (Phase 2)	PREC-SUAL	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	National Rice Program R&D (UPG - Sual)	2,000,000.00	2,000,000.00	-	Provision of Labor, Materials and Technical Expertise for the Electrification of Facilities in the PREC-Sual Agribusiness Incubation Hub as indicated in the approved Terms of Reference for Design & Built Scheme (Phase 2)
	<b>RM BUILDING</b>												<b>RM BUILDING</b>
	Construction of Canopy for New Admin Building at DA-PREC, Sual, Pangasinan	PREC-SUAL	NO	NP-53.9 Small Value Procurement	Nov-24	Nov-24	Nov-24	Nov-24	Reg. various (Other PSS) Of v, Forage, PFM, OPF Tissue Culture GAA FY 2024 RA	135,834.63	135,834.63	-	Construction of Canopy for New Admin Building at DA-PREC, Sual, Pangasinan (1 lot)

	<b>6HP Floor-mounted inverter aircon</b>	PREC-Sual	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - R&D FY 2024 GAA RA 11975 DA RFO Research Facility Upgraded - Tagging Code (RFO)	511,500.00	-	511,500.00	<b>6HP Floor-mounted inverter aircon (3 units)</b>
	<i>Minimum specifications:</i>												<i>Minimum specifications:</i>
	Power Supply: 220-230V/60 Hz/1 phase												Power Supply: 220-230V/60 Hz/1 phase
	Cooling capacity Btu/h(min- max): 60000(19507-60500) k/h (min-max): 63000 (20580- 63816)												Cooling capacity Btu/h(min- max): 60000(19507-60500) k/h (min-max): 63000 (20580- 63816)
	Rated Power: 5100W												Rated Power: 5100W
	Rated Current (A): 17.4 (3.6-												Rated Current (A): 17.4 (3.6-
	EER Btu/hW: 10.6; kJ/hw: 11.2												EER Btu/hW: 10.6; kJ/hw: 11.2
	Ambient Temperature Range of 17-30 °C												Ambient Temperature Range of 17-30 °C
	Refrigerant R410A												Refrigerant R410A
	<i>Other requirements:</i>												<i>Other requirements:</i>
	-include all necessary materials, accessories and extra 10ft copper tube to install the Air Conditioning Unit (ACU)												-include all necessary materials, accessories and extra 10ft copper tube to install the Air Conditioning Unit (ACU)
	-Electrical works from the Air Conditioning Unit (ACU) to panel board												-Electrical works from the Air Conditioning Unit (ACU) to panel board
	-With free PMS, labor and materials for 1 year after installation												-With free PMS, labor and materials for 1 year after installation
	-With warranty of five (5) years on compressor and 1 year on other parts and service												-With warranty of five (5) years on compressor and 1 year on other parts and service
	<b>1.5HP H-Wall Split Type Inverter</b>	PREC-Sual	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - R&D FY 2024 GAA RA 11975 DA RFO Research Facility Upgraded - Tagging Code (RFO)	185,000.00	-	185,000.00	<b>1.5HP H-Wall Split Type Inverter (5 units)</b>
	<i>Specifications:</i>												<i>Specifications:</i>
	12,700 (3,100-13,200) Cooling Capacity												12,700 (3,100-13,200) Cooling Capacity
	230V, 1PH, 60Hz Power Supply (V-Ph-Hz)												230V, 1PH, 60Hz Power Supply (V-Ph-Hz)
	1,030 (290-1,210) Power Input (W)												1,030 (290-1,210) Power Input (W)
	4.5 Cooling Seasonal Performance Factor												4.5 Cooling Seasonal Performance Factor
	R32 Refrigerant												R32 Refrigerant
	37/34.5/32.5 dB (A) Sound Level (H/M/ L)												37/34.5/32.5 dB (A) Sound Level (H/M/ L)
	<i>Other requirements:</i>												<i>Other requirements:</i>
	-include all necessary materials, accessories and extra 10ft copper tube to install the Air Conditioning Unit (ACU)												-include all necessary materials, accessories and extra 10ft copper tube to install the Air Conditioning Unit (ACU)
	-Electrical works from the Air Conditioning Unit (ACU) to panel board												-Electrical works from the Air Conditioning Unit (ACU) to panel board
	-With free PMS, labor and materials for 1 year after installation												-With free PMS, labor and materials for 1 year after installation
	-With warranty of five (5) years on compressor and 1 year on other parts and service												-With warranty of five (5) years on compressor and 1 year on other parts and service
	<b>Supply, delivery and installation of airconditioning unit at DA-RFO 1 Research Division Office</b>												<b>Supply, delivery and installation of airconditioning unit at DA-RFO 1 Research Division Office (1 lot)</b>
	<b>6HP Floor-mounted inverter aircon</b>	PREC-Sual	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - R&D FY 2024 GAA RA 11975 DA RFO Research Facility Upgraded - Tagging Code (RFO)	170,500.00	-	170,500.00	<b>6HP Floor-mounted inverter aircon (1 unit)</b>
	<i>Minimum specifications:</i>												<i>Minimum specifications:</i>
	Power Supply: 220-230V/60/1												Power Supply: 220-230V/60/1
	Cooling capacity Btu/h(min-max): 60000(19507-60500)												Cooling capacity Btu/h(min-max): 60000(19507-60500)
	k/h (min-max): 63000 (20580-63816)												k/h (min-max): 63000 (20580-63816)
	Rated Power: 5100W												Rated Power: 5100W
	Rated Current (A): 17.4 (3.6-18.5)												Rated Current (A): 17.4 (3.6-18.5)
	EER Btu/hW: 10.6												EER Btu/hW: 10.6
	kJ/hw: 11.2												kJ/hw: 11.2
	Ambient Temperature Range of 17-30 °C												Ambient Temperature Range of 17-30 °C
	Refrigerant R410A												Refrigerant R410A
	<i>Other requirements:</i>												<i>Other requirements:</i>

	-include all necessary materials, accessories and extra 10ft copper tube to install the Air Conditioning Unit (ACU)														-include all necessary materials, accessories and extra 10ft copper tube to install the Air Conditioning Unit (ACU)
	Electrical Works from the Air Conditioning Unit (ACU) to panel														Electrical Works from the Air Conditioning Unit (ACU) to panel
	With free PMS, labor and materials for 1 year after														With free PMS, labor and materials for 1 year after
	-With warranty of five (5) years on compressor and 1 year on other parts and service														-With warranty of five (5) years on compressor and 1 year on other parts and service
5-02-13-040-99	<b>R&amp;M-OTHER STRUCTURE</b>														<b>R&amp;M-OTHER STRUCTURE</b>
	Establishment of Utility Comfort Room with Locker Room - Phase 1 at DA-PREC, Sual Pangasinan	PREC-Sual	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) Greenhouse, FY 2024 GAA RA 11975	686,148.55	686,148.55	-		Establishment of Utility Comfort Room with Locker Room - Phase 1 at DA-PREC, Sual Pangasinan (1 lot)	
5-02-16-010-00	<b>LABOR AND WAGES</b>														<b>LABOR AND WAGES</b>
	Palayaw Labor for the implementation of Scaling out of selected Biological Control Agents for Sustainable Management of Fall Armyworm on Yellow Corn Production in Pangasinan	PREC-Sual	NO	NP-53.9 Small Value Procurement	November - December 2024	N/A	November - December 2024	November - December 2024	Regular Various (R&D) PGE PREC Main; 4K	53,000.00	53,000.00	-		Palayaw Labor for the implementation of Scaling out of selected Biological Control Agents for Sustainable Management of Fall Armyworm on Yellow Corn Production in Pangasinan (106,440)	
	<b>RM - Building</b>														<b>RM - Building</b>
	Pre-painted metal roofing sheet Ga. 26 long span	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	5,320.00	5,320.00	-		Pre-painted metal roofing sheet Ga. 26 long span (14 sq.m.)	
	Teck screw	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	1,840.00	1,840.00	-		Teck screw (460 pcs)	
	2" x 3" x 1.2mm thk C-Purlins	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	2,400.00	2,400.00	-		2" x 3" x 1.2mm thk C-Purlins (5 pcs)	
	Structural Steel Angular Bar (A36)	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	730.60	730.60	-		Structural Steel Angular Bar (A36) (11.24 kgs)	
	Wire Mesh 3.5mm x 2" x 2" (4x8ft)	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	2,750.00	2,750.00	-		Wire Mesh 3.5mm x 2" x 2" (4x8ft) (5 pcs)	
	Portland Cement	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	2,860.00	2,860.00	-		Portland Cement (11 bags)	
	Sand	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	1,100.00	1,100.00	-		Sand (2 cu.m.)	
	Gravel G 3/4	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	600.00	600.00	-		Gravel G 3/4 (1 cu.m.)	
	10 mm dia RSB	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	2,275.09	2,275.09	-		10 mm dia RSB (55.49 kg)	
	Tie Wire Ga. 16	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	130.00	130.00	-		Tie Wire Ga. 16 (2 kg)	
	CHB "ordinary"	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	1,430.00	1,430.00	-		CHB "ordinary" (110 pcs)	
	Epoxy Primer	PREC-Sual	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (Other PSS) PFM; Regular Various (Other PSS) OPF - Greenhouse FY 2024 GAA RA 11975	550.00	550.00	-		Epoxy Primer (1 gal)	



5-02-13-060-01	<b>R&amp;M - MOTOR VEHICLE</b>													<b>R&amp;M - MOTOR VEHICLE</b>
	Labor and materials for the repair and maintenance of RP vehicle SKA-739 assigned at DA-PREC, Sual, Pangasinan													Labor and materials for the repair and maintenance of RP vehicle SKA-739 assigned at DA-PREC, Sual, Pangasinan
	Labor:	PREC-Sual	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various (Other PSS) OPV FY 2024 GAA RA 11975	500.00	500.00	-	-	- replace cross joint
	Materials:	PREC-Sual	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various (Other PSS) OPV FY 2024 GAA RA 11975	800.00	800.00	-	-	- cross joint (1 pc)
	<b>Labor and materials for the Replacement of Busted 1-25 kVA Transformer and its Accessories at DA-PREC Sual, Pangasinan</b>													<b>Labor and materials for the Replacement of Busted 1-25 kVA Transformer and its Accessories at DA-PREC Sual, Pangasinan</b>
	<i>Scope of Work:</i>													<i>Scope of Work:</i>
	<b>I. Dismantling Cost:</b>													<b>I. Dismantling Cost:</b>
	Transformer Assembly (G106 1 25 kva)	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	3,328.00	3,328.00	-	-	Transformer Assembly (G106 1 25 kva) (1 assy)
	M5-6	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	319.00	319.00	-	-	M5-6 (1 assy)
	M5-9	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	496.00	496.00	-	-	M5-9 (1 assy)
	<b>II. Installation Cost:</b>													<b>II. Installation Cost:</b>
	Transformer Assembly (G106 1 25 kva)	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	3,328.00	3,328.00	-	-	Transformer Assembly (G106 1 25 kva) (1 assy)
	M5-6	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	319.00	319.00	-	-	M5-6 (1 assy)
	M5-9	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	496.00	496.00	-	-	M5-9 (1 assy)
	<b>III. Additional Material Cost:</b>													<b>III. Additional Material Cost:</b>
	Distribution Transformer, 25 kVA, 1-Phase	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	90,230.13	90,230.13	-	-	Distribution Transformer, 25 kVA, 1-Phase (1 unit)
	Cutout And Arrester Combination	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	5,006.15	5,006.15	-	-	Cutout And Arrester Combination (1 pc)
	Hotline Clamp	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	1,105.00	1,105.00	-	-	Hotline Clamp (2 pcs)
	Copper # 6	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	1,120.00	1,120.00	-	-	Copper # 6 (8 meter)
	Fuse Link, 4 Amps.	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	110.50	110.50	-	-	Fuse Link, 4 Amps. (1 pc)
	<b>IV. Other Charges:</b>													<b>IV. Other Charges:</b>
	Inspection fee (Distribution Line)	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	750.00	750.00	-	-	Inspection fee (Distribution Line) (
	Transformer Testing Fee (1-25 KVA)	PREC-Sual	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D	500.00	500.00	-	-	Transformer Testing Fee (1-25 KVA)
	<b>V. VAT (12% of the sum of Item I to IV)</b>													<b>V. VAT (12% of the sum of Item I to IV)</b>
	<b>Tagging Code: IRR (ILIARC)</b>													<b>Tagging Code: IRR (ILIARC)</b>
5-02-16-010-00	<b>LABOR AND WAGES</b>													<b>LABOR AND WAGES</b>
	Pakyaw /labor services in the preparation of observation well/tube for Alternate Wetting & Drying (AWD) for the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - R&D FY 2024 GAA RA 11975 (IRR)	2,500.00	2,500.00	-	-	Pakyaw /labor services in the preparation of observation well/tube for Alternate Wetting & Drying (AWD) for the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union (3 MD)
	Pakyaw /labor services for the preparation of pegs for establishment, plot labels/signages or the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - R&D FY 2024 GAA RA 11975 (IRR)	1,500.00	1,500.00	-	-	Pakyaw /labor services for the preparation of pegs for establishment, plot labels/signages or 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 or the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - R&D FY 2024 GAA RA 11975 (IRR)	10,000.00	10,000.00	-	-	Pakyaw /labor services in the establishment and maintenance of experimental trials or 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 or the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - R&D FY 2024 GAA RA 11975 (IRR)	2,500.00	2,500.00	-	-	Pakyaw /labor services for the preparation and maintenance of bunds, levees and canals or the project Rice Crop Manager (RCM) in Brgy. Rissing, Bangar, La Union (5 MD)
	<b>Tagging Code: Other R&amp;D - STM</b>													<b>Tagging Code: Other R&amp;D - STM</b>
	<b>Tagging Code: Other PSS - PFM</b>													<b>Tagging Code: Other PSS - PFM</b>
	<b>RM - BUILDINGS</b>													<b>RM - BUILDINGS</b>
	Job Order: Labor and materials for the repair of windows and doors of buildings at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	103,000.00	103,000.00	-	-	Job Order: Labor and materials for the repair of windows and doors of buildings at DA-ILIARC, Bacnotan, La Union (1 lot)
	<b>Tagging Code: Other R&amp;D STM</b>													<b>Tagging Code: Other R&amp;D STM</b>
	<b>RM - ICT EQUIPMENT</b>													<b>RM - ICT EQUIPMENT</b>
	Job Order: Labor and materials for the repair and maintenance of various ICT equipment (desktop, printer, laptop)	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	40,000.00	40,000.00	-	-	Job Order: Labor and materials for the repair and maintenance of various ICT equipment (desktop, printer, laptop) (1 lot)
	<b>Tagging Code: Other PSS - PFM</b>													<b>Tagging Code: Other PSS - PFM</b>
	<b>OTHER MOOE</b>													<b>OTHER MOOE</b>
	Calibration of measuring tools and equipment at DA-ILIARC, Bacnotan	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	29,000.00	29,000.00	-	-	Calibration of measuring tools and equipment at DA-ILIARC, Bacnotan (1 lot)

Tagging Code: NLP-MF										Tagging Code: NLP-MF			
<b>ANIMAL AND ZOOLOGICAL EXPENSES</b>										<b>ANIMAL AND ZOOLOGICAL EXPENSES</b>			
Stainless Steel Trocar Deflation Needle, Rumen puncture needle for Ruminant Veterinary Tools, 1 set	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	1,200.00	1,200.00	-	Stainless Steel Trocar Deflation Needle, Rumen puncture needle for Ruminant Veterinary Tools, 1 set (2 set)	
Livestock Weighing Strap PVC Mesh Foldable Hanging Weight Scale Sling, 100kg capacity	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	4,000.00	4,000.00	-	Livestock weighing strap + PVC mesh foldable Hanging Weight Scale Sling, 100kg capacity (4 pcs)	
Scalpel Blade stainless steel, size #10, 100 pcs/box	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	2,500.00	2,500.00	-	Scalpel Blade stainless steel, size #10, 100 pcs/box (5 box)	
Scalpel Holder stainless steel, size #3	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	1,000.00	1,000.00	-	Scalpel Holder stainless steel, size #3 (2 pc)	
Amoxicillin 150mg/ml, 100ml/bottle	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	4,000.00	4,000.00	-	Amoxicillin 150mg/ml, 100ml/bottle (2 bottle)	
Enrofloxacin, 100mg/ml, 100ml/bottle	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	1,000.00	1,000.00	-	Enrofloxacin, 100mg/ml, 100ml/bottle (2 bottle)	
Vitamins - A, D, E; Minerals - Fe, Ca, I, Mn, Co, ZN, powder, 1kg/pack	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	2,800.00	2,800.00	-	Vitamins - A, D, E; Minerals - Fe, Ca, I, Mn, Co, ZN, powder, 1kg/pack (4 pack)	
Butaphospan + Cyanocobalamin (Vitamin B12), injectable, 100ml/bottle	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	2,500.00	2,500.00	-	Butaphospan + Cyanocobalamin (Vitamin B12), injectable, 100ml/bottle (5 bottle)	
Tolfenamic Acid, 80mg/ml, injectable, 100ml/bottle	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	12,000.00	12,000.00	-	Tolfenamic Acid, 80mg/ml, injectable, 100ml/bottle (3 bottle)	
Amoxicillin Trihydrate, Tylosin Tartrate, Paracetamol, 50 sachets/box	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	6,000.00	6,000.00	-	Amoxicillin Trihydrate, Tylosin Tartrate, Paracetamol, 50 sachets/box (3 box)	
Dextrose Powder Oral Rehydration Energy Supplement for livestock, 1kg/bottle	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	1,200.00	1,200.00	-	Dextrose Powder Oral Rehydration Energy Supplement for livestock, 1kg/bottle (2 bottle)	
Levamisole HCL, 10% Water Soluble Powder, 1kg/bottle	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	4,000.00	4,000.00	-	Levamisole HCL, 10% Water Soluble Powder, 1kg/bottle (4 bottle)	
NCD LASOTA + IB LIVE	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Livestock Program	2,500.00	2,500.00	-	NCD LASOTA + IB LIVE (5 vial)	
<b>Tagging Code: Other PSS - Nursery</b>										<b>Tagging Code: Other PSS - Nursery</b>			
<b>Tagging Code: Other R&amp;D STM</b>										<b>Tagging Code: Other R&amp;D STM</b>			
<b>Tagging Code: NCP-WCI</b>										<b>Tagging Code: NCP-WCI</b>			
<b>OTHER SUPPLIES AND MATERIALS</b>										<b>OTHER SUPPLIES AND MATERIALS</b>			
Water-based Paint (latex) glossy white water-based (16L/pail)	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	3,775.00	3,775.00	-	Water-based Paint (latex) glossy white water-based (16L/pail) (1 pail)	
Water-based Paint (latex) red, 4 li/gal	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	780.00	780.00	-	Water-based Paint (latex) red, 4 li/gal (1 gal)	
Water-based Paint (latex) blue, 4 li/gal	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	780.00	780.00	-	Water-based Paint (latex) blue, 4 li/gal (1 gal)	
Water-based Paint (latex) yellow, 4 li/gal	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	780.00	780.00	-	Water-based Paint (latex) yellow, 4 li/gal (1 gal)	
Water-based Paint (latex) black, 4 li/gal	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	785.00	785.00	-	Water-based Paint (latex) black, 4 li/gal (1 gal)	
Quick-drying Enamel Paint (QDE) red, 4 li/gal	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	1,135.00	1,135.00	-	Quick-drying Enamel Paint (QDE) red, 4 li/gal (1 gal)	
Epoxy Primer with catalyst, 4 li/gal	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	2,380.00	2,380.00	-	Epoxy Primer with catalyst, 4 li/gal (2 gal)	
Thinner, 4 li/gal	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	720.00	720.00	-	Thinner, 4 li/gal (1 gal)	
Paint Brush 4"	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	870.00	870.00	-	Paint Brush 4" (6 pc)	
Roller Brush	DA-ILIARC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other R&D, Other PSS; National Corn Program	525.00	525.00	-	Roller Brush (3 pc)	
<b>Tagging Code: Other PSS - PFM (ILIARC)</b>										<b>Tagging Code: Other PSS - PFM (ILIARC)</b>			
<b>SE - AGRICULTURAL AND EQUIPMENT</b>										<b>SE - AGRICULTURAL AND EQUIPMENT</b>			
1 Unit Mini Chain Saw	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	30,000.00	30,000.00	-	1 Unit Mini Chain Saw a. engine type: air-cooled gasoline engine, two strokes, single cylinder; b. Displacement: 62 cc; c. Rated Output Power: 2.6 kW/1100 rpm; d. Bar Length: 20 in. (50cm); e. Two Cycle oil/gasoline mixing ratio: 1:25; f. Fuel Tank Capacity: 5.0 L	
Minimum Technical Specifications:													
<b>Tagging Code: Other PSS - PFM (ISREC)</b>										<b>Tagging Code: Other PSS - PFM (ISREC)</b>			
<b>Tagging Code: Other PSS - OPF (ISREC)</b>										<b>Tagging Code: Other PSS - OPF (ISREC)</b>			
<b>Tagging Code: Other PSS - Foundation to Registered (INREC-Dingras)</b>										<b>Tagging Code: Other PSS - Foundation to Registered (INREC-Dingras)</b>			
<b>Tagging Code: Other PSS - PFM (ILIARC)</b>										<b>Tagging Code: Other PSS - PFM (ILIARC)</b>			
<b>RM - TSE</b>										<b>RM - TSE</b>			
<b>OTHER MOOE</b>										<b>OTHER MOOE</b>			
Ilocos Sur Research Center (ISREC) Station, Labnig, San Juan, Ilocos Sur										Ilocos Sur Research Center (ISREC) Station, Labnig, San Juan, Ilocos Sur			
Analytical balance, 220 gram capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	5,500.00	5,500.00	-	Analytical balance, 220 gram capacity (1 pc)	
Digital Weighing Scale, 5kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	4,500.00	4,500.00	-	Digital Weighing Scale, 5kg capacity (1 pc)	
Analogue Weighing Scale, 10 kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	4,500.00	4,500.00	-	Analogue Weighing Scale, 10 kg capacity (1 pc)	
Analogue Weighing Scale, 150 kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	4,500.00	4,500.00	-	Analogue Weighing Scale, 150 kg capacity (1 pc)	

	Destructive Moisture Meter	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	15,000.00	15,000.00	-	Destructive Moisture Meter (2 pc)
	Roll Measuring Tape, 100 meters long	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	11,000.00	11,000.00	-	Roll Measuring Tape, 100 meters long (2 pc)
	Hanging Analog Weighing Scale, 150 kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	4,500.00	4,500.00	-	Hanging Analog Weighing Scale, 150 kg capacity (1 pc)
	<b>Ilocos Norte Research and Experiment Station (INREC) Dingras Station, Dingras, Ilocos Norte</b>												
	Thermo-hygrometer	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	22,000.00	22,000.00	-	Thermo-hygrometer (4 pc)
	Grain Moisture	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	7,500.00	7,500.00	-	Grain Moisture (1 pc)
	Auto clave	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	10,000.00	10,000.00	-	Auto clave (1 pc)
	Egg incubator, 336 egg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	11,000.00	11,000.00	-	Egg incubator, 336 egg capacity (2 pc)
	Digital Weighing Scale, 1500kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	4,500.00	4,500.00	-	Digital Weighing Scale, 1500kg capacity (1 pc)
	Weighing Scale, 100kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	4,500.00	4,500.00	-	Weighing Scale, 100kg capacity (1 pc)
	Weighing Scale, 60kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	9,000.00	9,000.00	-	Weighing Scale, 60kg capacity (2 pc)
	Electronic Weighing Scale, 1000kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	10,000.00	10,000.00	-	Electronic Weighing Scale, 1000kg capacity (1 pc)
	<b>Ilocos Integrated Agricultural Research Center (ILIARC), Bacnotan, La Union</b>												
	Destructive Moisture Meter	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	7,500.00	7,500.00	-	Destructive Moisture Meter (1 pc)
	Roll Measuring Tape, 100 meters long	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	5,500.00	5,500.00	-	Roll Measuring Tape, 100 meters long (1 pc)
	Hanging type weighing scale, 100 kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	4,500.00	4,500.00	-	Hanging type weighing scale, 100 kg capacity (1 pc)
	Thermodata Logger	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	5,500.00	5,500.00	-	Thermodata Logger (1 pc)
	Analogue Weighing Scale, 10 kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	4,500.00	4,500.00	-	Analogue Weighing Scale, 10 kg capacity (1 pc)
	Digital Weighing Scale, 1.5 kg capacity	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various - Other PSS	4,500.00	4,500.00	-	Digital Weighing Scale, 1.5 kg capacity (1 pc)
	<b>OFFICE EQUIPMENT</b>												
	<b>Supply, delivery and installation of two (2) Airconditioning units (ACU) at DA-ILIARC, Bacnotan, La Union</b>												
	6Hp Floor-mounted Inverter Aircon	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program - R&D-UPG	346,000.00	346,000.00	-	6Hp Floor-mounted Inverter Aircon (1 lot)
	Cooling Capacity: Btu/h (Min-Max)- 60000 (19507-60500) KJ/h (Min-Max)- 63000 (20580-63816) Power Supply: 230V/60Hz/1Ph Rated Power: 5850W (1500-6500) Rated Current: 17.4A (3.6-18.5) EER: Btu/hW- 10.6 KJ/hW- 11.2 Refrigerant: R32 Ambient Temperature: °C:17-30 Air Flow VOLUME (Hi/Mi/Lo): m3/h- 55.8-49.2 Noise Level: (Lo): dB (A)- 49.2  Other Requirements: - include all necessary materials, accesories, 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												Cooling Capacity: Btu/h (Min-Max)- 60000 (19507-60500) KJ/h (Min-Max)- 63000 (20580-63816) Power Supply: 230V/60Hz/1Ph Rated Power: 5850W (1500-6500) Rated Current: 17.4A (3.6-18.5) EER: Btu/hW- 10.6 KJ/hW- 11.2 Refrigerant: R32 Ambient Temperature: °C:17-30 Air Flow VOLUME (Hi/Mi/Lo): m3/h- 55.8-49.2 Noise Level: (Lo): dB (A)- 49.2  Other Requirements: - include all necessary materials, accesories, 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
	<b>Tagging Code: Other PSS-PFM</b>												
	<b>SE-Agricultural &amp; Equipment</b>												
	Procurement of 5 unit grass/brushcutter Minimum specifications: 1. Power output: 1.2 Kw, Gasoline, 4-stroke, singel cylinder 2. Displacement: 35cc 3. Lubricant System: Rotary type (oil mist) 4. Oil Capacity: 0.1 L 5. Fuel Tank Capacity: 0.65L 6. Cutting Type: Straight metal blade Additional Requirement: *with reflectorized sticker 3"x3" DA logo labelled with DA-RFO 1-ILIARC * with valid AMTEC TEST	DA-ILIARC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - PFM	75,000.00	75,000.00	-	Procurement of 5 unit grass/brushcutter Minimum specifications: 1. Power output: 1.2 Kw, Gasoline, 4-stroke, singel cylinder 2. Displacement: 35cc 3. Lubricant System: Rotary type (oil mist) 4. Oil Capacity: 0.1 L 5. Fuel Tank Capacity: 0.65L 6. Cutting Type: Straight metal blade Additional Requirement: *with reflectorized sticker 3"x3" DA logo labelled with DA-RFO 1-ILIARC * with valid AMTEC TEST (5 untis)

	<b>SE-Office Equipment</b>													<b>SE-Office Equipment</b>
	Procurement of 8 unit electric stand fans 16" Metal blade - 3-speed rotary switch - tilting head adjustment with oscillation - easy height adjustment - round and stable plastic base - high performance motor - with thermal fuse protection	DA-ILIARC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - PFM	25,000.00	25,000.00	-	Procurement of 8 unit electric stand fans 16" Metal blade - 3-speed rotary switch - tilting head adjustment with oscillation - easy height adjustment - round and stable plastic base - high performance motor - with thermal fuse protection (8 units)	
	<b>Tagging Code: Other PSS-OPV</b>												<b>Tagging Code: Other PSS-OPV</b>	
	<b>Agricultural and Marine Supplies Expenses</b>												<b>Agricultural and Marine Supplies Expenses</b>	
	Cacao seeds	DA-ILIARC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - OPV	20,000.00	20,000.00	-	Cacao seeds (200 kgs)	
	Coffee seeds	DA-ILIARC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - OPV	10,000.00	10,000.00	-	Coffee seeds (20 kgs)	
	<b>Labor and Wages</b>												<b>Labor and Wages</b>	
	Pakyaw labor for the cleaning/sorting and packaging of harvested OPV seeds	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - OPV	12,500.00	12,500.00	-	Pakyaw labor for the cleaning/sorting and packaging of harvested OPV seeds (25 MD)	
	Pakyaw labor for the manual harvesting of on-station soybean seed production	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - OPV	17,500.00	17,500.00	-	Pakyaw labor for the manual harvesting of on-station soybean seed production (35 MD)	
	Pakyaw labor for the repair and maintenance of other fences at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - OPV	25,000.00	25,000.00	-	Pakyaw labor for the repair and maintenance of other fences at DA-ILIARC, Bacnotan, La Union (50 MD)	
	<b>Tagging Code: Other PSS-OPF Nursery</b>												<b>Tagging Code: Other PSS-OPF Nursery</b>	
	<b>Labor and Wages</b>												<b>Labor and Wages</b>	
	Pakyaw labor for the pruning of unwanted branches of large trees around the fruit tree nursery area and forage nursery area	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - OPF Nursery	11,500.00	11,500.00	-	Pakyaw labor for the pruning of unwanted branches of large trees around the fruit tree nursery area and forage nursery area (23 MD)	
	<b>Tagging Code: Other PSS-FSG</b>												<b>Tagging Code: Other PSS-FSG</b>	
	<b>Labor and Wages</b>												<b>Labor and Wages</b>	
	Pakyaw labor for the care and maintenance of other foundation scion grove trees such as santol and mango trees (pruning, fertilization)	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - FSG	12,500.00	12,500.00	-	Pakyaw labor for the care and maintenance of other foundation scion grove trees such as santol and mango trees (pruning, fertilization) (25 MD)	
	Pakyaw labor for the pruning of unwanted branches of large trees around the fruit tree nursery area and forage nursery area	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other PSS - FSG	16,500.00	16,500.00	-	Pakyaw labor for the pruning of unwanted branches of large trees around the fruit tree nursery area and forage nursery area (33 MD)	
	<b>Tagging Code: Other R&amp;D-CKN</b>												<b>Tagging Code: Other R&amp;D-CKN</b>	
	<b>Labor and Wages</b>												<b>Labor and Wages</b>	
	Pakyaw labor for the repair and maintenance of 2 chicken houses and 2 goat houses	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other R&D - CKN	35,000.00	35,000.00	-	Pakyaw labor for the repair and maintenance of 2 chicken houses and 2 goat houses (70 MD)	
	<b>Other R&amp;D-STM</b>												<b>Other R&amp;D-STM</b>	
	<b>RM-Office Equipment</b>												<b>RM-Office Equipment</b>	
	Labor and materials for the repair and maintenance of Airconditioning units at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other R&D - STM	50,000.00	50,000.00	-	Labor and materials for the repair and maintenance of Airconditioning units at DA-ILIARC, Bacnotan, La Union (1 lot)	
	Labor and materials for the repair and maintenance of sound systems at DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - Other R&D - STM	40,000.00	40,000.00	-	Labor and materials for the repair and maintenance of sound systems at DA-ILIARC, Bacnotan, La Union (1 lot)	
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>	
	Conduct of Year-End Assessment review cum planning workshop of R&D projects and activities for CY 2025	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Corn Program R&D - YCF	18,000.00	18,000.00	-	Conduct of Year-End Assessment review cum planning workshop of R&D projects and activities for CY 2025 (30 pax)	
	<b>RM - MOTOR VEHICLES</b>												<b>RM - MOTOR VEHICLES</b>	
	Job Order: Labor and materials for the repair and preventive maintenance of RP Vehicles (DOK 917, D1D 647, D2 M872)	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various other PSS - PFM, Nursery, STM	106,000.00	106,000.00	-	Job Order: Labor and materials for the repair and preventive maintenance of RP Vehicles (DOK 917, D1D 647, D2 M872) (3 units)	
	<b>LABOR AND WAGES</b>												<b>LABOR AND WAGES</b>	
	Pakyaw labor for the harvesting, crop cutting and threshing of established project :Rice Crop Manager (RCM)" with 3 trials sites and 2 plots per trial in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D - IRR ESETS	12,500.00	12,500.00	-	Pakyaw labor for the harvesting, crop cutting and threshing of established project :Rice Crop Manager (RCM)" with 3 trials sites and 2 plots per trial in Brgy. Rissing, Bangar, La Union (25 MD)	
	Pakyaw labor for the data gathering of harvested samples in the project :Rice Crop Manager (RCM)" with 3 trials sites and 2 plots per trial in Brgy. Rissing, Bangar, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D - IRR ESETS	10,000.00	10,000.00	-	Pakyaw labor for the data gathering of harvested samples in the project :Rice Crop Manager (RCM)" with 3 trials sites and 2 plots per trial in Brgy. Rissing, Bangar, La Union (20 MD)	
	Pakyaw labor to assist in data gathering (yield of adjacent farmers) for wet season 2024 at IRISE for Rice Project in Bangar, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D - IRR ESETS	10,000.00	10,000.00	-	Pakyaw labor to assist in data gathering (yield of adjacent farmers) for wet season 2024 at IRISE for Rice Project in Bangar, La Union (20 MD)	

	Pakyaw labor for the harvesting of established on-station rice seed production (foundation seed) with 3 varieties planted in 2,000m2 in DA-ILIARC, Bacnotan, La Union	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D - IRR ESETS	10,000.00	10,000.00	-	Pakyaw labor for the harvesting of established on-station rice seed production (foundation seed) with 3 varieties planted in 2,000m2 in DA-ILIARC, Bacnotan, La Union (20 MD)
	Collection of cow dung for vermicomposting production	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D - IRR ESETS	25,000.00	25,000.00	-	Collection of cow dung for vermicomposting production (50 MD)
	Collection of rice straw for vermicomposting production	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D - IRR ESETS	25,000.00	25,000.00	-	Collection of rice straw for vermicomposting production (50 MD)
	Digging of 2 compost pit for waste goat dung	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program R&D - IRR ESETS	15,000.00	15,000.00	-	Digging of 2 compost pit for waste goat dung (30 MD)
	<b>OTHER SUPPLIES AND MATERIALS</b>												<b>OTHER SUPPLIES AND MATERIALS</b>
	Heavy Duty Folding Table (L-180cm x W-70 cm x H-74cm), white	DA-ILIARC	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program R&D GAA CY 2023 RA 11936 (Continuing)	29,200.00	29,200.00	-	Heavy Duty Folding Table (L-180cm x W-70 cm x H-74cm), white (4 pcs)
5-02-13-060-01	<b>RM - MOTOR VEHICLE</b>												<b>RM - MOTOR VEHICLE</b>
	Job Order: Labor & Materials for the Periodic Maintenance & Check Up of RP Vehicle ISUZU CROSSWIND SJB-120 and replacement of worn-out parts	Research Division	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - PFM (Division)	48,786.49	48,786.49	-	Job Order: Labor & Materials for the Periodic Maintenance & Check Up of RP Vehicle ISUZU CROSSWIND SJB-120 and replacement of worn-out parts
	Repair and maintenance of RP Vehicle including purchase of worn out spare parts (C1-1456)	Research Division	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - PFM (Division)	13,975.00	13,975.00	-	Repair and maintenance of RP Vehicle including purchase of worn out spare parts (C1-1456) (1 unit)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Meals and snacks for the conduct of Climate Resilient Farm Business School												Meals and snacks for the conduct of Climate Resilient Farm Business School
	Snacks, 21 lots/site	Research Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LDDAP-101101-06-086-2024	126,000.00	126,000.00	-	Snacks, 21 lots/site (1,260 pax)
	Lunch, 2 lots/site	Research Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LDDAP-101101-06-086-2024	30,000.00	30,000.00	-	Lunch, 2 lots/site (120 pax)
	Training on soil characterization	Research Division	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	LDDAP-101101-06-086-2024	36,000.00	36,000.00	-	Training on soil characterization (80 pax)
	Conduct of PRA	Research Division	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	LDDAP-101101-06-086-2024	31,500.00	31,500.00	-	Conduct of PRA (70 pax)
	<b>OFFICE-SUPPLIES</b>												<b>OFFICE-SUPPLIES</b>
	Laminating film, A4, 100/pcs, 115 mic, packs	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	10,500.00	10,500.00	-	Laminating film, A4, 100/pcs, 115 mic, packs (7 packs)
	Bondpaper, A4, 20 sub, reams	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	2,775.00	2,775.00	-	Bondpaper, A4, 20 sub, reams (15 reams)
	Notebook, 100 leaves, pcs	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	7,000.00	7,000.00	-	Notebook, 100 leaves, pcs (140 pcs)
	Ballpen, black/blue, pcs	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	2,240.00	2,240.00	-	Ballpen, black/blue, pcs (140 pcs)
	Ink epson, 003, black	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	2,505.00	2,505.00	-	Ink epson, 003, black (5 bot)
	Ink epson, 003, magenta, cyan, yellow	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	2,000.00	2,000.00	-	Ink epson, 003, magenta, cyan, yellow (4 bot)
	Bondpaper,long, 20 sub, reams	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	1,050.00	1,050.00	-	Bondpaper,long, 20 sub, reams (5 reams)
	<b>CO-ICT EQUIPMENT</b>												<b>CO-ICT EQUIPMENT</b>
	DSLR Camera	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	70,000.00	-	70,000.00	DSLR Camera (1 unit)
	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	AM Snacks during the conduct of TWG Meeting for SCALE-UP Project	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	4,500.00	4,500.00	-	AM Snacks during the conduct of TWG Meeting for SCALE-UP Project (45 pax)
	Meals and snacks during the conduct of On-Site Monitoring	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	59,500.00	59,500.00	-	AM Snacks (70 pax), Lunch (70 pax), PM Snacks (70 pax), Dinner (70 pax), Breakfast (70 pax)
	AM Snacks during the conduct of Inception Meeting	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	14,000.00	14,000.00	-	AM Snacks during the conduct of Inception Meeting (140 pax)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Meals and Snacks during the conduct of training on soil characterization	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	36,000.00	36,000.00	-	AM Snacks (80 pax), Lunch (80 pax), PM Snacks (80 pax)
	Meals and Snacks during the conduct of PRA	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	31,500.00	31,500.00	-	AM Snacks (70 pax), Lunch (70 pax), PM Snacks (70 pax)
	<b>AGRI. AND MARINE SUPPLIES EXPENSES</b>												<b>AGRI. AND MARINE SUPPLIES EXPENSES</b>
	Copper	Research Division	NO	Competitive Bidding	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	708,750.00	708,750.00	-	Copper (1,350 bot)
	Zinc with sulfur	Research Division	NO	Competitive Bidding	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	675,000.00	675,000.00	-	Zinc with sulfur (1,350 bot)

	Manganese	Research Division	NO	Competitive Bidding	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	742,500.00	742,500.00	-	Manganese (1,350 bot)
	Iron	Research Division	NO	Competitive Bidding	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	708,750.00	708,750.00	-	Iron (1,350 bot)
	Certified Mungbean seeds	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LDDAP-101101-06-086-2024	482,400.00	482,400.00	-	Certified Mungbean seeds (3,015 kg)
	<b>AGRICULTURAL SUPPLIES</b>												<b>AGRICULTURAL SUPPLIES</b>
	Calcium nitrate 50kg per bag	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	45,000.00	45,000.00	-	Calcium nitrate 50kg per bag (15 bags)
	Foliar fertilizer, 20-20-20, 1kg/pack	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	6,000.00	6,000.00	-	Foliar fertilizer, 20-20-20, 1kg/pack (24 packs)
	Organic acid, Rid It, 1L/bottle	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	45,000.00	45,000.00	-	Organic acid, Rid It, 1L/bottle (100 bottles)
	Foliar fertilizer, Natural Plant Food, 1L/bottle	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	45,000.00	45,000.00	-	Foliar fertilizer, Natural Plant Food, 1L/bottle (100 bottles)
	Bacillus amyloliquifaciens DGA-14, 1L/bottle	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	120,000.00	120,000.00	-	Bacillus amyloliquifaciens DGA-14, 1L/bottle (100 bottles)
	Potassium schoenite, potassium fertilizer, K2O: 23%, MgO: 11%, 1kg/pack	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	24,000.00	24,000.00	-	Potassium schoenite, potassium fertilizer, K2O: 23%, MgO: 11%, 1kg/pack (48 packs)
	Bacillus subtilis, 1liter/ bottle	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	65,000.00	65,000.00	-	Bacillus subtilis, 1liter/ bottle (100 bottles)
	<b>OTHER SUPPLIES AND MATERIALS</b>												<b>OTHER SUPPLIES AND MATERIALS</b>
	Bagging materials, 1000 pcs/ sack	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	90,000.00	90,000.00	-	Bagging materials, 1000 pcs/ sack (180 sacks)
	Pruning shear, heavy duty	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	4,000.00	4,000.00	-	Pruning shear, heavy duty (8 pcs)
	Alluminum step ladder, 16ft	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	70,000.00	70,000.00	-	Alluminum step ladder, 16ft (7 pcs)
	Sunshade net, black, 3m x 5m	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	6,000.00	6,000.00	-	Sunshade net, black, 3m x 5m (12 pcs)
	<b>OFFICE SUPPLIES</b>												<b>OFFICE SUPPLIES</b>
	Ballpen, black, BP-S fine 12pcs/box	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	900.00	900.00	-	Ballpen, black, BP-S fine 12pcs/box (3 box)
	Record book, 150 pages	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	2,000.00	2,000.00	-	Record book, 150 pages (10 pcs)
	Coupon bond, A4 substance 20	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	2,400.00	2,400.00	-	Coupon bond, A4 substance 20 (10 reams)
	Specialty paper, white, A4, 10 per pack	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	600.00	600.00	-	Specialty paper, white, A4, 10 per pack (12 packs)
	Pencil # 2 with eraser, 12 pcs/box	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	840.00	840.00	-	Pencil # 2 with eraser, 12 pcs/box (12 box)
	Meter stick, wooden	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	1,400.00	1,400.00	-	Meter stick, wooden (7 pcs)
	Retractable sign pen, black	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	1,200.00	1,200.00	-	Retractable sign pen, black (10 pcs)
	Retractable sign pen, blue	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	1,200.00	1,200.00	-	Retractable sign pen, blue (10 pcs)
	Folder, L-type A4 size, 50 pcs/pack	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	300.00	300.00	-	Folder, L-type A4 size, 50 pcs/pack (1 pack)
	Folder, L-type legal, 50 pcs/pack	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	300.00	300.00	-	Folder, L-type legal, 50 pcs/pack (1 pack)
	Morocco sliding folder, front clear, A4, blue	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	1,000.00	1,000.00	-	Morocco sliding folder, front clear, A4, blue (50 pcs)
	Satin ribbon, green, yellow, red, blue, orange, 100m per roll, 1.5"	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	2,160.00	2,160.00	-	Satin ribbon, green, yellow, red, blue, orange, 100m per roll, 1.5" (36 rolls)
	Flash drive, USB 32 GB	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	1,800.00	1,800.00	-	Flash drive, USB 32 GB (3 pcs)
	Clipboard, legal	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	2,700.00	2,700.00	-	Clipboard, legal (15 pcs)
	Casio desktop calculator, black, 12 digit, dual power	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	1,200.00	1,200.00	-	Casio desktop calculator, black, 12 digit, dual power (2 pcs)
	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	<b>Meals and snacks for inception meeting</b>												<b>Meals and snacks for inception meeting</b>
	- AM snacks, Lunch, PM snacks	Research Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	10,000.00	10,000.00	-	- AM snacks (23 pax), Lunch (22 pax), PM Snacks (22 pax)
	<b>Meals and snacks for periodic assessment</b>												<b>Meals and snacks for periodic assessment</b>
	- AM snacks, Lunch, PM snacks	Research Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	LDDAP-ADA No. 101101-06-082-2024	10,000.00	10,000.00	-	- AM snacks (23 pax), Lunch (22 pax), PM Snacks (22 pax)

TRAINING EXPENSES													
	<b>Meals and snacks for conducting Training on Asexual Propagation for Mango</b>											<b>Meals and snacks for conducting Training on Asexual Propagation for Mango</b>	
	- AM snacks, Lunch, PM snacks	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP-ADA No. 101101-06-082-2024	10,000.00	10,000.00	-	- AM snacks (23 pax), Lunch (22 pax), PM Snacks (22 pax)
	<b>Food for Field Day for 5 sites</b>											<b>Food for Field Day for 5 sites</b>	
	- AM snacks, Lunch, PM snacks	Research Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	LDDAP-ADA No. 101101-06-082-2024	205,000.00	205,000.00	-	- AM snacks (455 pax), Lunch (456 pax), PM Snacks (455 pax)
PRINTING & PUBLICATION													
	Project sinage, 4ft x 4ft	Research Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	LDDAP-ADA No. 101101-06-082-2024	4,400.00	4,400.00	-	Project sinage, 4ft x 4ft (11 pcs)
	Backdrop tarpaulin for field day and graduation for 7 sites, 5ft x 8 ft	Research Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	LDDAP-ADA No. 101101-06-082-2024	5,600.00	5,600.00	-	Backdrop tarpaulin for field day and graduation for 7 sites, 5ft x 8 ft (7 pcs)
COMMUNICATION EXPENSES													
	Mobile phone cards with Php300 load	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	17,550.00	17,550.00	-	Mobile phone cards with Php300 load (54 pcs)
	Prepaid WIFI device, 4G connectivity	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	2,500.00	2,500.00	-	Prepaid WIFI device, 4G connectivity (1 pc)
	Prepaid WIFI load	Research Division	NO	Shopping	October to December 2024	N/A	October to December 2024	October to December 2024	LDDAP-ADA No. 101101-06-082-2024	6,000.00	6,000.00	-	Prepaid WIFI load (3 pcs)
OTHER MOOE													
	Residue Residue Laboratory Analysis of National Pesticide Analytical Laboratory (NPAL/ Sattelite Pesticide Analytical (SPAL)	Research Division	NO	Direct Contracting	Dec-24	N/A	Dec-24	Dec-24	LDDAP-ADA No. 101101-06-082-2024	300,000.00	300,000.00	-	Residue Residue Laboratory Analysis of National Pesticide Analytical Laboratory (NPAL/ Sattelite Pesticide Analytical (SPAL)
	Grafting knife, folded, heavy duty	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	4,200.00	4,200.00	-	Grafting knife, folded, heavy duty (7 pcs)
	Grafting tape, 3cm x 200m	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	2,100.00	2,100.00	-	Grafting tape, 3cm x 200m (30 pcs)
	Extendable Long Pole Saw and Tree Plant Pruner	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	5,000.00	5,000.00	-	Extendable Long Pole Saw and Tree Plant Pruner (2 pcs)
	Garden soil	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	16,000.00	16,000.00	-	Garden soil (20 cu.m.)
	Hand trowel, heavy duty	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	4,000.00	4,000.00	-	Hand trowel, heavy duty (10 pcs)
	Carbonized rice hull, 20-25kg/ bag	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	10,000.00	10,000.00	-	Carbonized rice hull, 20-25kg/ bag (40 bags)
	Wooden bangkito	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	900.00	900.00	-	Wooden bangkito (3 pcs)
	Rice hull, 25-30kg/ bag	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	28,000.00	28,000.00	-	Rice hull, 25-30kg/ bag (40 bags)
	Mango seedlings, 2-3ft, ungrafted	Research Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP-ADA No. 101101-06-082-2024	65,000.00	65,000.00	-	Mango seedlings, 2-3ft, ungrafted (1000 pcs)
FUEL AND OIL													
	Gasoline for power spraying and irrigation	Research Division	NO	Shopping	October to December 2024	N/A	October to December 2024	October to December 2024	LDDAP-ADA No. 101101-06-082-2024	16,750.00	16,750.00	-	Gasoline for power spraying and irrigation (250 liters)
	Diesel	Research Division	NO	Shopping	October to December 2024	N/A	October to December 2024	October to December 2024	LDDAP-ADA No. 101101-06-082-2024	9,600.00	9,600.00	-	Diesel (150 liters)
	Multi-grade diesel engine Oil, 4L/gallon	Research Division	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	LDDAP-ADA No. 101101-06-082-2024	3,600.00	3,600.00	-	Multi-grade diesel engine Oil, 4L/gallon (4 gallons)
REPAIR & MAINTENANCE-MOTOR VEHICLE													
	Repair and maintenance of motor vehicle including worn-out parts	Research Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	LDDAP-ADA No. 101101-06-082-2024	100,000.00	100,000.00	-	Repair and maintenance of motor vehicle including worn-out parts (1 lot)
OTHER CATEGORIES													
REPRESENTATION EXPENSES													
	Meals and Snacks to be served during the conduct of AFRREDN Meetings	Research Division (AFRREDN Project)	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	LDDAP-ADA No. 101101-03-107-2024	29,250.00	29,250.00	-	- AM Snacks (65 pax), Lunch (65 pax), PM Snacks (65 pax)
	Meals and Snacks to be served during the conduct of Commodity Research Review and Workshop for Socio-Economics, Technology Promotion and Community Development	Research Division	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GAA FY 2024 RA 11975 Other-PSS - OPV (Division)	22,500.00	22,500.00	-	- AM Snacks (50 pax), Lunch (50 pax), PM Snacks (50 pax)
AGRICULTURAL AND MARINE SUPPLIES EXPENSES													
	Complete Fertilizer, 14-14-14 with sulfur, 50 kg/bag	Research Division	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-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	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-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	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-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	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-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 Phoshate, 16-20-0, 50kg/bag	Research Division	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-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 Phoshate, 16-20-0, 50kg/bag (5 bag)
	Organic Fertilizer, 50kg/bag	Research Division	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-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)
	<b>LABOR AND WAGES</b>												<b>LABOR AND WAGES</b>
	Hiring of 1 pakyaw laborer for the establishment, care and maintenance of the mango nursery and Plant Genetic Resources area for study 1 in PREC Sual station (Lot 1)	Research Division	NO	NP-53.9 Small Value Procurement	October to December 2024	N/A	October to December 2024	October to December 2024	LDDAP-ADA No. 101101-06-082-2024	36,600.00	36,600.00	-	Hiring of 1 pakyaw laborer for the establishment, care and maintenance of the mango nursery and Plant Genetic Resources area for study 1 in PREC Sual station (Lot 1) (61 MD)
	Provision of labor to undertake the spraying of treatments (13 times) for study 2 in 5 sites	Research Division	NO	NP-53.9 Small Value Procurement	November to December 2024	N/A	November to December 2024	November to December 2024	LDDAP-ADA No. 101101-06-082-2024	97,500.00	97,500.00	-	Provision of labor to undertake the spraying of treatments (13 times) for study 2 in 5 sites (195 MD)
	Provision of laborer to undertake the spraying of treatments (13 times) for study 3 in 2 sites	Research Division	NO	NP-53.9 Small Value Procurement	November to December 2024	N/A	November to December 2024	November to December 2024	LDDAP-ADA No. 101101-06-082-2024	39,000.00	39,000.00	-	Provision of laborer to undertake the spraying of treatments (13 times) for study 3 in 2 sites (78 MD)
	Provision of labor to undertake pruning, sanitation and fertilizer application for 4 days per site in 7 sites	Research Division	NO	NP-53.9 Small Value Procurement	November to December 2024	N/A	November to December 2024	November to December 2024	LDDAP-ADA No. 101101-06-082-2024	84,000.00	84,000.00	-	Provision of labor to undertake pruning, sanitation and fertilizer application for 4 days per site in 7 sites (168 MD)
	Provision of skilled baggers to undertake bagging of fruits for 4 days per site in 7 sites	Research Division	NO	NP-53.9 Small Value Procurement	November to December 2024	N/A	November to December 2024	November to December 2024	LDDAP-ADA No. 101101-06-082-2024	84,000.00	84,000.00	-	Provision of skilled baggers to undertake bagging of fruits for 4 days per site in 7 sites (168 MD)
	Provision of 2 mango seedling propagators for PREC Sual (1) and PREC Sta. Barbara (1) nurseries	Research Division	NO	NP-53.9 Small Value Procurement	November to December 2024	N/A	November to December 2024	November to December 2024	LDDAP-ADA No. 101101-06-082-2024	80,000.00	80,000.00	-	Provision of 2 mango seedling propagators for PREC Sual (1) and PREC Sta. Barbara (1) nurseries (160 MD)
5-02-13-060-01	<b>RM - MOTOR VEHICLE</b>												<b>RM - MOTOR VEHICLE</b>
	Repair and Maintenance of RP Vehicle including purchase of worn out spare parts (SJB-120)	Research Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - PFM (Division)	75,000.00	75,000.00	-	Repair and Maintenance of RP Vehicle including purchase of worn out spare parts (SJB-120) (1 unit)
	Job Order: Labor and Materials for the Periodic Maintenance and Check Up of RP Vehicle ISUZU CROSSWIND SJB-120	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - PFM (Division)	20,000.00	20,000.00	-	Job Order: Labor and Materials for the Periodic Maintenance and Check Up of RP Vehicle ISUZU CROSSWIND SJB-120 (1 lot)
5-02-99-030-00	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	<b>Meals and Snacks for the conduct of Workshop on the requirement for application of certification of eligibility of the DA S&amp;T Personnel under RA No. 8489, as amended by RA No. 11312</b>												<b>Meals and Snacks for the conduct of Workshop on the requirement for application of certification of eligibility of the DA S&amp;T Personnel under RA No. 8489, as amended by RA No. 11312</b>
	Day 1	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Various Regular Activities Other PSS - OPV (Division) RA 11975 GAA FY 2024	23,850.00	23,850.00	-	Day 1 - AM Snacks (53 pax), Lunch (53 pax), PM Snacks (53 pax)
5-02-03-010-01	<b>ICT OFFICE SUPPLIES EXPENSES</b>												<b>ICT OFFICE SUPPLIES EXPENSES</b>
	Branded Wireless Mouse	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Various regular - RA 11975 GAA FY 2024 - STM (Division)	1,000.00	1,000.00	-	Branded Wireless Mouse (2 unit)
	Min. Specifications:												Min. Specifications: Tracking: optical or higher; Connectivity: Wireless RF 2.4GHz or higher; Distance: not less than 5m; Compatible with Windows and MacOS
	Branded Keyboard and Mouse	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Various regular - RA 11975 GAA FY 2024 - STM (Division)	1,000.00	1,000.00	-	Branded Keyboard and Mouse (1 unit)
	Min. Specifications:												Min. Specifications: Keyboard: Wired, with number keys; Mouse: not less than 1000 DPI tracking engine
	Heavy Duty HDMI Cable, 20 meters	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Various regular - RA 11975 GAA FY 2024 - STM (Division)	2,000.00	2,000.00	-	Heavy Duty HDMI Cable, 20 meters (1 unit)
5-02-03-210-03	<b>RM - SE - ICT EQUIPMENT</b>												<b>RM - SE - ICT EQUIPMENT</b>
	Branded Portable Monitor	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Various regular - RA 11975 GAA FY 2024 Other PSS - OPV & PFM (Division) & Other R&D Activities - STM (Division)	20,000.00	20,000.00	-	Branded Portable Monitor (1 unit)



	Min. Specifications:												Min. Specifications: Panel size: not less than 15.6 inch; Aspect ratio: 16:9; Display surface: non-glare; Panel type: IPS; Resolution: not less than 1920x1080; Response time: 5ms (GTG); Refresh rate: not lower than 60Hz; Flicker-free; USB Type-C on Type A power & video transmission; Accessories: USB-C cable, USB-C to A cable, sleeve; With built-in stand/sleeve capable for portrait and landscape orientation
	Branded Monitor	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Various regular - RA 11975 GAA FY 2024 Other PSS - OPV & PFM (Division) & Other R&D Activities - STM (Division)	10,000.00	10,000.00	-	Branded Monitor (1 unit)
	Min. Specifications:												Min. Specifications: Panel size: not less than 23-27 inch; Aspect ratio: 16:9; Display surface: non-glare, slim-bezel, can be tilted; Panel type: IPS; Resolution: not less than 1920x1080; Response time: not more than 10ms (GTG); Refresh rate: not lower than 60Hz; Accessories: HDMI cable; With stand
	Branded Laptop Computer	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Various regular - RA 11975 GAA FY 2024 Other PSS - OPV & PFM (Division) & Other R&D Activities - STM (Division)	99,000.00	99,000.00	-	Branded Laptop Computer (2 unit)
	Min. Specifications:												Min. Specifications: Processor: up to 4.5 GHZ or higher, 16MB cache or higher, up to 10 cores; Memory: 16GB DDR4-3200 or higher; Drive: 512GB PCIe SSD or higher; Display: 15.6 inch, FHD, 16:9, anti-glare Integrated Graphics; OS: Licensed Windows 11 with MS Office Home; Accessories: Laptop bag or sleeve, wireless mouse
5-02-13-060-01	<b>RM - MOTOR VEHICLE</b>												
	<b>Job Order: Labor &amp; Materials for the Periodic Maintenance &amp; Check Up of RP Vehicle 140105 with conduction sticker no.C1-1456 (Ford Ranger Wildtrak)</b>												
	Labor:	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various Other PSS PFM Division GAA FY 2024 RA 11975; Regular (VA) PSS Livestock GAA FY 2024 RA 11975	12,250.00	12,250.00	-	- Perform change engine oil & oil filter, removal and installation of front brake pad & brake shoe rear (left & right) (1 lot); Resurface of rotor disc (left & right) (1 lot)
	Parts, Oil & Lubricants:	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various Other PSS PFM Division GAA FY 2024 RA 11975; Regular (VA) PSS Livestock GAA FY 2024 RA 11975	42,725.00	42,725.00	-	- Engine Oil (8 ltrs), Oil Filter (1 pc), Air Filter (1 pc), Aircon Filter (1 pc), Brake Cleaner (1 pc), Front Brake Pad L/R (1 set), Battery 3SM (1 pc), Brake Shoe Rear L/R (1 set)
5-02-99-030-00	<b>REPRESENTATION EXPENSES</b>												
	Meals and Snacks for the conduct of R&D Year-End Performance Assessment and Planning Workshop for CY 2025 (1-AM Snacks, 1-Lunch, 1-PM Snacks, 1-Dinner)												
	AM Snacks, Lunch, PM Snacks, Dinner	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Various Regular Activities, Other PSS-OPV (Division), RA 11975 GAA FY 2024	64,400.00	64,400.00	-	AM Snacks (92pax), Lunch (92 pax), PM Snacks (92 pax), Dinner (92 pax)
	Meals and Snacks for the conduct of FY 2026 Work and Financial Plan Planning Workshop cum Team Building Activity (1-AM Snacks, 1-Lunch and 1-PM Snacks)												
	AM Snacks, Lunch, PM Snacks	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Various Regular - RA 11975 GAA FY 2024 Other PSS - OPV (Division)	41,400.00	41,400.00	-	AM Snacks (92 pax), Lunch (92 pax), PM Snacks (92 pax)
	<b>AGRICULTURAL AND MARINE SUPPLIES EXPENSES</b>												
	Inorganic Fertilizer, Complete (14-14-14)	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 Continuing R&D	83,250.00	83,250.00	-	Inorganic Fertilizer, Complete (14-14-14) (45 bags)
	Inorganic Fertilizer, Urea (46-0-0)	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 Continuing R&D	123,500.00	123,500.00	-	Inorganic Fertilizer, Urea (46-0-0) (65 bags)
	Inorganic Fertilizer, Muriate of Potasm (0-0-60)	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 Continuing R&D	12,000.00	12,000.00	-	Inorganic Fertilizer, Muriate of Potasm (0-0-60) (5 bags)
	Bt aizawai, 100/pack Insecticide Biological	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 Continuing R&D	8,730.00	8,730.00	-	Bt aizawai, 100/pack Insecticide Biological (18 packs)

	Insecticide (Chlorantraniliprole), 250ml/bot	Research Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 Continuing R&D	14,100.00	14,100.00	-	Insecticide (Chlorantraniliprole), 250ml/bot (15 bottles)
	Provision of Labor and Materials for the Installation of One (1) Lot Three (3) Phase Line Extension of Power Supply in PREC-SUAL Incubation Hub	Research Division	NO	Competitive Bidding	Dec-24	Dec-24	Dec-24	Dec-24	NOAP ESETS, NOAP PSS, GAA FY 2023 RA 11936 Cont. Approp., NRP R&D - UPG (Sual) GAA FY 2024 RA 11975	3,094,751.94	3,094,751.94	-	Provision of Labor and Materials for the Installation of One (1) Lot Three (3) Phase Line Extension of Power Supply in PREC-SUAL Incubation Hub
	<b>I. Scope of Works</b>												<b>I. Scope of Works</b>
	a. Delivery of Materials												a. Delivery of Materials
	b. Framing												b. Framing
	c. Pay out of Conductors												c. Pay out of Conductors
	d. Sagging & Stringing												d. Sagging & Stringing
	e. Transformer & Metering installation												e. Transformer & Metering installation
	f. Testing												f. Testing
	<b>II. Materials</b>												<b>II. Materials</b>
	Poly Insolated 23 kv Wire 2/0												Poly Insolated 23 kv Wire 2/0
	Crossarm 8Ft Steel 4X4												Crossarm 8Ft Steel 4X4
	Cut-Out & Arrester Comb. 15kv Class 100												Cut-Out & Arrester Comb. 15kv Class 100
	Double Arming 5/8x22												Double Arming 5/8x22
	Connector Wedge Type #2/0-#2/0												Connector Wedge Type #2/0-#2/0
	Eye-Nut Conventional 5/8												Eye-Nut Conventional 5/8
	Fuse Link (6K)												Fuse Link (6K)
	Hot Line Clamp												Hot Line Clamp
	Machine Bolt 1/2x6												Machine Bolt 1/2x6
	Machine Bolt 1/2x12												Machine Bolt 1/2x12
	Machine Bolt 1/2 x 2												Machine Bolt 1/2 x 2
	Oval Eye Bolt 5/8 x 12												Oval Eye Bolt 5/8 x 12
	Pin Type Insulator 55-5												Pin Type Insulator 55-5
	Steel Pin Long 5/8x13 3/4												Steel Pin Long 5/8x13 3/4
	Strain Clamp												Strain Clamp
	Carriage Bolt												Carriage Bolt
	Concrete Pole 35 Ft Round												Concrete Pole 35 Ft Round
	3 Bolt Clamp												3 Bolt Clamp
	Guy Wire 7 Strand												Guy Wire 7 Strand
	3 Strand Ground Wire												3 Strand Ground Wire
	Loop Clamp												Loop Clamp
	Secondary Bracket												Secondary Bracket
	Spool Insulator												Spool Insulator
	Malleable Type GUY Attachment												Malleable Type GUY Attachment
	Burndy YHO 150												Burndy YHO 150
	Swinging Clevis												Swinging Clevis
	Cut-Out Hanger												Cut-Out Hanger
	Transformer Hanger												Transformer Hanger
	Transformer 15KVA 13200-120/240												Transformer 15KVA 13200-120/240
	Transformer 25 KVA 13200-120/240												Transformer 25 KVA 13200-120/240
	Copper Wire No.4												Copper Wire No.4
	Bare Wire ACSR 2/0												Bare Wire ACSR 2/0
	Machine Bolt 5/8x12												Machine Bolt 5/8x12
	Alley Arm 7 Ft												Alley Arm 7 Ft
	Flat Brace												Flat Brace
	Grounding Clamp												Grounding Clamp
	Grounding Rod												Grounding Rod
	Anchor Rod												Anchor Rod
	Anchor Block												Anchor Block
	Washer 4 x 4												Washer 4 x 4
	Suspension Insulator"6												Suspension Insulator"6
	Suspention Clamp 2/0												Suspention Clamp 2/0
	Washer 2 x 2												Washer 2 x 2
	Copper Wire'14mm's												Copper Wire'14mm's
	Stirrup'2/0												Stirrup'2/0
	<b>Additional Requirements:</b>												<b>Additional Requirements:</b>
	1. All installation should be done in coordination with CENPELCO												1. All installation should be done in coordination with CENPELCO
	2. Materials provided by the supplier/contractor should be ready for												2. Materials provided by the supplier/contractor should be ready for
	3. The bidder should have PCAB License specialized in Electrical Work												3. The bidder should have PCAB License specialized in Electrical Work

	4. Supervision of registered/licensed electrical engineer during the installation												4. Supervision of registered/licensed electrical engineer during the installation
	5. Approve single line primary diagram												5. Approve single line primary diagram
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Meals and Snacks during the conduct of Climate Resilient Farm Business School in Batac City, Ilocos Norte</b>												<b>Meals and Snacks during the conduct of Climate Resilient Farm Business School in Batac City, Ilocos Norte</b>
	Day 1	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 1 - AM Snacks (30 pax)
	Day 2	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 2 - AM Snacks (30 pax)
	Day 3	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 3 - AM Snacks (30 pax)
	Day 4	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 4 - AM Snacks (30 pax)
	Day 5	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 5 - AM Snacks (30 pax)
	Day 6	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 6 - AM Snacks (30 pax)
	Day 7	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 7 - AM Snacks (30 pax)
	Day 8	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 8 - AM Snacks (30 pax)
	Day 9	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 9 - AM Snacks (30 pax)
	Day 10	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 10 - AM Snacks (30 pax)
	Day 11	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 11 - AM Snacks (30 pax)
	Day 12	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 12 - AM Snacks (30 pax)
	Day 13	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 13 - AM Snacks (30 pax)
	Day 14	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 14 - AM Snacks (30 pax)
	Day 15	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 15 - AM Snacks (30 pax)
	Day 16	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 16 - AM Snacks (30 pax)
	Day 17	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 17 - AM Snacks (30 pax)
	Day 18	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 18 - AM Snacks (30 pax)
	Day 19	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	10,500.00	10,500.00	-	Day 19 - AM Snacks (30 pax), Lunch (30 pax)
	Day 20	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	10,500.00	10,500.00	-	Day 20 - AM Snacks (30 pax), Lunch (30 pax)
	Day 21	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	3,000.00	3,000.00	-	Day 21 - AM Snacks (30 pax)
	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	Meals and Snacks during desk review for Scale Up Project												Meals and Snacks during desk review for Scale Up Project
	Day 1	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	18,000.00	18,000.00	-	Day 1 - AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)
	Day 2	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	18,000.00	18,000.00	-	Day 2 - AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)
	Meals and Snacks during the conduct of Farmer's Field Day	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	42,000.00	42,000.00	-	- AM Snacks (120 pax), Lunch (120 pax)
	Meals and Snacks during the conduct of Farmer's Field Day	Research Division	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	42,000.00	42,000.00	-	- AM Snacks (120 pax), Lunch (120 pax)
	<b>CO - FURNITURES AND FIXTURES</b>												<b>CO - FURNITURES AND FIXTURES</b>
	Procurement and establishment of 1 lot Furniture and Fixtures at DA-INREC Dingras Station	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program GAA FY 2024 RA 11975 R&D - UPG	664,800.00	-	664,800.00	Procurement and establishment of 1 lot Furniture and Fixtures at DA-INREC Dingras Station (1 lot)
	<b>MOOE</b>												<b>MOOE</b>
	<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>												<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>
	Copra Meal	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	36,800.00	36,800.00	-	Copra Meal (400 kg)

	Rice Bran	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	50,000.00	50,000.00	-	Rice Bran (2,500 kg)
	Soya	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	8,500.00	8,500.00	-	Soya (100 kg)
	Dicalciumphosphate	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	4,600.00	4,600.00	-	Dicalciumphosphate (50 kg)
	Limestone	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	1,100.00	1,100.00	-	Limestone (50 kg)
	Rock Salt	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	1,350.00	1,350.00	-	Rock Salt (50 kg)
	Corn Grits	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	17,500.00	17,500.00	-	Corn Grits (500 kg)
	Sorghum	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	8,000.00	8,000.00	-	Sorghum (100 kg)
	Molasses / 25kg	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	17,500.00	17,500.00	-	Molasses / 25kg (10 pail)
	Mlk Replacer, powder, 1kg/pack	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	4,000.00	4,000.00	-	Mlk Replacer, powder, 1kg/pack (10 pack)
	Chick Booster	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	600.00	600.00	-	Chick Booster (10 kg)
	Ear Tag permanent marker	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	2,500.00	2,500.00	-	Ear Tag permanent marker (5 pcs)
	<b>MOOE</b>											-	<b>MOOE</b>
	<b>SEMI-EXPENDABLE - AGRICULTURE AND FORESTRY EQUIPMENT</b>											-	<b>SEMI-EXPENDABLE - AGRICULTURE AND FORESTRY EQUIPMENT</b>
	2HP Electric Irrigation Pump	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	15,000.00	15,000.00	-	2HP Electric Irrigation Pump (1 unit)
	Brush Cutter	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	10,000.00	10,000.00	-	Brush Cutter (1 unit)
	HDPE Hose 1½" diameter	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	12,000.00	12,000.00	-	HDPE Hose 1½" diameter (2 roll)
	<b>MOOE</b>											-	<b>MOOE</b>
	<b>OTHER SUPPLIES AND MATERIAL EXPENSES</b>											-	<b>OTHER SUPPLIES AND MATERIAL EXPENSES</b>
	Sack, 20kg capacity with BPI standard label with 0.03mm plastic lining	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	8,000.00	8,000.00	-	Sack, 20kg capacity with BPI standard label with 0.03mm plastic lining (100 pcs)
	Sacks for hauling, 40kg capacity with 0.03mm plastic lining	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	7,000.00	7,000.00	-	Sacks for hauling, 40kg capacity with 0.03mm plastic lining (200 pcs)
	PDX Wire #12 (100 meters)	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	6,500.00	6,500.00	-	PDX Wire #12 (100 mtr) (1 roll)
	Sickle	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Organic Agriculture Program GAA 2024 RA 11975	600.00	600.00	-	Sickle (3 pc)
5-02-03-040-00	<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>											-	<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>
	Cattle Feeds, dairy, pellet 50kg/bag	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS NLP GAA FY 2024 RA 11975	31,000.00	31,000.00	-	Cattle Feeds, dairy, pellet 50kg/bag (20 bags)
	Cattle Feeds,grower, pellet 50kg/bag	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS NLP GAA FY 2024 RA 11975	53,650.00	53,650.00	-	Cattle Feeds,grower, pellet 50kg/bag (37 bags)
	Goat Feeds, dairy, pellet 50kg/bag	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS NLP GAA FY 2024 RA 11975	31,000.00	31,000.00	-	Goat Feeds, dairy, pellet 50kg/bag (20 bags)
	Goat Feeds, starter, pellet 50kg/bag	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS NLP GAA FY 2024 RA 11975	53,650.00	53,650.00	-	Goat Feeds, starter, pellet 50kg/bag (37 bags)
5-02-03-100-00	<b>AGRICULTURAL AND MARINE SUPPLIES</b>											-	<b>AGRICULTURAL AND MARINE SUPPLIES</b>
	Herbicide, selective, broad spectrum, post-emergence, A.I. bispiribac sodium, 250 ml/bottle	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS NLP GAA FY 2024 RA 11975	32,500.00	32,500.00	-	Herbicide, selective, broad spectrum, post-emergence, A.I. bispiribac sodium, 250 ml/bottle (26 bottles)
	Herbicide, non-selective, post-emergence, A.I Glufosinate Ammonium & Solvent-Glycol ether, 1 li/bottle	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS NLP GAA FY 2024 RA 11975	35,000.00	35,000.00	-	Herbicide, non-selective, post-emergence, A.I Glufosinate Ammonium & Solvent-Glycol ether, 1 li/bottle (50 bottles)
	<b>R &amp; M MOTOR VEHICLE</b>											-	<b>R &amp; M MOTOR VEHICLE</b>
	Labor & materials for the repair & maintenance of RP Vehicle (DOL 492) at INREC-Dingras	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - OPV SEeds RA 11975 GAA FY 2024 - RM-Motor Vehicle, HVCDP PSS RA 11975, GAA FY 2024 RM Motor Vehicle	42,850.00	42,850.00	-	Labor & materials for the repair & maintenance of RP Vehicle (DOL 492) at INREC-Dingras (1 lot)

5-02-03-100-00	<b>AGRICULTURAL AND MARINE SUPPLIES</b>												<b>AGRICULTURAL AND MARINE SUPPLIES</b>
	Sacks, 20 kg capacity, with BPI standard label	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - PSS, RA 11975 GAA FY 2024	73,500.00	73,500.00	-	Sacks, 20 kg capacity, with BPI standard label (980 pcs)
	Sacks for hauling, 40kg capacity	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - PSS, RA 11975 GAA FY 2024	3,510.00	3,510.00	-	Sacks for hauling, 40kg capacity (234 pcs)
	<b>Animal/ Zoological Supplies Expenses</b>												<b>Animal/ Zoological Supplies Expenses</b>
	Copra meal	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	9,000.00	9,000.00	-	Copra meal (100 kg)
	Rice bran	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	20,500.00	20,500.00	-	Rice bran (1,025 kg)
	Corn grits	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	3,500.00	3,500.00	-	Corn grits (100 kg)
	<b>Semi -Expendable - Agriculture and Forestry Equipment</b>												<b>Semi -Expendable - Agriculture and Forestry Equipment</b>
	Heavy Duty Construction pail	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	30,400.00	30,400.00	-	Heavy Duty Construction pail (152 pcs)
	Plastic Drum, 140 ltr. Capacity with cover	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	21,600.00	21,600.00	-	Plastic Drum, 140 ltr. Capacity with cover (18 pcs)
	<b>Other Supplies and Material Expenses</b>												<b>Other Supplies and Material Expenses</b>
	Clay pot with cover (5 liter capacity) for fermentation of concoctions	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	6,000.00	6,000.00	-	Clay pot with cover (5 liter capacity) for fermentation of concoctions (10 pcs)
	Floor Mop with Bucket, hard plastic, 360 degrees rotating	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	800.00	800.00	-	Floor Mop with Bucket, hard plastic, 360 degrees rotating (2 pc)
	Light-Emitting Diode (LED) Light Bulb, 7 watts (daylight)	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	1,800.00	1,800.00	-	Light-Emitting Diode (LED) Light Bulb, 7 watts (daylight) (20 pcs)
	Light-Emitting Diode (LED) Light Bulb, 7 watts (warm white)	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	900.00	900.00	-	Light-Emitting Diode (LED) Light Bulb, 7 watts (warm white) (10 pcs)
	Light-Emitting Diode (LED) Linear Tube, 18 watts	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	4,000.00	4,000.00	-	Light-Emitting Diode (LED) Linear Tube, 18 watts (20 pcs)
	PPR pipe 1/2" dia.	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	885.00	885.00	-	PPR pipe 1/2" dia. (3 pc)
	PPR pipe coupling 1/2" dia.	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	26.00	26.00	-	PPR pipe coupling 1/2" dia. (2 pc)
	PPR pipe elbow 1/2" dia.	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	48.00	48.00	-	PPR pipe elbow 1/2" dia. (4 pcs)
	PPR pipe elbow with male threaded adapter 1 1/2" dia.	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	420.00	420.00	-	PPR pipe elbow with male threaded adapter 1 1/2" dia. (4 pcs)
	Metal Flexible hose	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	900.00	900.00	-	Metal Flexible hose (9 pcs)
	PDX Wire # 12 (25 mtrs/roll)	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	1,600.00	1,600.00	-	PDX Wire # 12 (25 mtrs/roll) (1 roll)
	3 Prong convenience outlet	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	510.00	510.00	-	3 Prong convenience outlet (3 pcs)
	1 - Gang plate	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	90.00	90.00	-	1 - Gang plate (3 pcs)
	Metal Pipe clamp 1/2" dia.	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	210.00	210.00	-	Metal Pipe clamp 1/2" dia. (14 pcs)
	Thhn wire #5.5 (25 mtrs/roll)	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	1,625.00	1,625.00	-	Thin wire #5.5 (25 mtrs/roll) (1 roll)
	Teflon	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Organic Agriculture Program GAA 2024 RA 11975	175.00	175.00	-	Teflon (5 pcs)
	<b>Water Supply System (Irrigation Network System)</b>												<b>Water Supply System (Irrigation Network System)</b>
	Pump and Engine set (STW); 5Hp Gasoline Engie direct -coupled to a 2" diameter pump; with 6 meters orange 2" dia. suction hose and 2 pcs. 2" dia. clamps; with 1 year warranty Discharge: 7L/s; Starting System Rope Recoil; with valid AMTEC test; must conform to PAES; supported with certificate of conformity from BAFE; with Permit to operate issued by BAFE and NAMDAC Certificate	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	32,500.00	32,500.00	-	Pump and Engine set (STW); 5Hp Gasoline Engie direct -coupled to a 2" diameter pump; with 6 meters orange 2" dia. suction hose and 2 pcs. 2" dia. clamps; with 1 year warranty Discharge: 7L/s; Starting System Rope Recoil; with valid AMTEC test; must conform to PAES; supported with certificate of conformity from BAFE; with Permit to operate issued by BAFE and NAMDAC Certificate (1 set)
	<b>LABOR AND WAGES</b>												<b>LABOR AND WAGES</b>
	Pakyaw labor in the production of corn silage in a 0.3 hectares (3,000 sq.m) at DA-INREC Dingras for Dry Season 2024	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	22,500.00	22,500.00	-	Pakyaw labor in the production of corn silage in a 0.3 hectares (3,000 sq.m) at DA-INREC Dingras for Dry Season 2024 (45 MD)
	Pakyaw labor for the pre-establishment and establishment 0.5 ha. OPV White Corn Seed Production during DS 2024	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	22,000.00	22,000.00	-	Pakyaw labor for the pre-establishment and establishment 0.5 ha. OPV White Corn Seed Production during DS 2024 (44 MD)

	Pakyaw labor for harvesting (cutting, hauling, stacking and threshing) and post- harvesting activities (drying, seed cleaning, bagging and piling) of Pigmented rice seeds harvested in a 0.5 ha. Organic Rice Seed Production during Wet Season 2024	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	24,000.00	24,000.00	-	Pakyaw labor for harvesting (cutting, hauling, stacking and threshing) and post- harvesting activities (drying, seed cleaning, bagging and piling) of Pigmented rice seeds harvested in a 0.5 ha. Organic Rice Seed Production during Wet Season 2024 (48 MD)
	Pakyaw labor for harvesting (cutting, hauling, stacking and threshing) and post- harvesting activities (drying, seed cleaning, bagging and piling) of Mungbean seeds harvested in a 0.5 ha. Organic Seed Production during DS 2024	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Organic Agriculture Program GAA 2024 RA 11975	24,000.00	24,000.00	-	Pakyaw labor for harvesting (cutting, hauling, stacking and threshing) and post- harvesting activities (drying, seed cleaning, bagging and piling) of Mungbean seeds harvested in a 0.5 ha. Organic Seed Production during DS 2024 (48 MD)
	<b>OTHER SUPPLIES AND MATERIAL EXPENSES</b>												<b>OTHER SUPPLIES AND MATERIAL EXPENSES</b>
	Nylon Net Mesh bags, 5kg capacity	DA-INREC Dingras	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	OPR-07092024-000103-3249671	10,000.00	10,000.00	-	Nylon Net Mesh bags, 5kg capacity (125 pcs)
	<b>LABOR AND WAGES</b>												<b>LABOR AND WAGES</b>
	Hiring of Pakyaw labor services for the pre-establishment and establishment of research trial for Stage 1 with 324 plots at 3.28m2 and Stage 2 with 120 plots at 5.28 m2/plot	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	OPR-07092024-000103-3249671	25,000.00	25,000.00	-	Hiring of Pakyaw labor services for the pre-establishment and establishment of research trial for Stage 1 with 324 plots at 3.28m2 and Stage 2 with 120 plots at 5.28 m2/plot (50 MD)
	Hiring of Pakyaw labor services for the harvest and post-harvest of research trial for Stage 1 with 324 plots at 3.28m2 and Stage 2 with 120 plots at 5.28 m2/plot	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	OPR-07092024-000103-3249671	31,000.00	31,000.00	-	Hiring of Pakyaw labor services for the harvest and post-harvest of research trial for Stage 1 with 324 plots at 3.28m2 and Stage 2 with 120 plots at 5.28 m2/plot (62 MD)
	<b>REPRESENTATION EXPENSE</b>												<b>REPRESENTATION EXPENSE</b>
	<b>Meals and Snacks during the On-site video shoot for the Yamang Lupa: Sustainable Community-based Action R4DE for Livelihood Enhancement, Upliftment and Prosperity (YL: SCALE UP) Program in Ilocos Norte</b>												<b>Meals and Snacks during the On-site video shoot for the Yamang Lupa: Sustainable Community-based Action R4DE for Livelihood Enhancement, Upliftment and Prosperity (YL: SCALE UP) Program in Ilocos Norte</b>
	Day 1	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2023 Best R&D Paper Awards Department of Agriculture - RFO 1 )LDDAP-ADA No. 01101101-11-1119-2023)	7,000.00	7,000.00	-	Day 1 - AM Snacks (10 pax), Lunch (10 pax), PM Snacks (10 pax), Dinner (10 pax)
	Day 2	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2023 Best R&D Paper Awards Department of Agriculture - RFO 1 )LDDAP-ADA No. 01101101-11-1119-2023)	8,500.00	8,500.00	-	Day 2 - Breakfast (10 pax), AM Snacks (10 pax), Lunch (10 pax), PM Snacks (10 pax), Dinner (10 pax)
	Day 3	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2023 Best R&D Paper Awards Department of Agriculture - RFO 1 )LDDAP-ADA No. 01101101-11-1119-2023)	8,500.00	8,500.00	-	Day 3 - Breakfast (10 pax), AM Snacks (10 pax), Lunch (10 pax), PM Snacks (10 pax), Dinner (10 pax)
	Day 4	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2023 Best R&D Paper Awards Department of Agriculture - RFO 1 )LDDAP-ADA No. 01101101-11-1119-2023)	5,000.00	5,000.00	-	Day 4- Breakfast (10 pax), AM Snacks (10 pax), Lunch (10 pax)
	<b>Meals and Snacks during the On-site monitoring cum farmer's meeting of the Yamang Lupa: Sustainable Community-based Action R4DE for Livelihood Enhancement, Upliftment and Prosperity (YL: SCALE UP) Program in Ilocos Norte</b>												<b>Meals and Snacks during the On-site monitoring cum farmer's meeting of the Yamang Lupa: Sustainable Community-based Action R4DE for Livelihood Enhancement, Upliftment and Prosperity (YL: SCALE UP) Program in Ilocos Norte</b>
	Day 1	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2023 Best R&D Paper Awards Department of Agriculture - RFO 1 )LDDAP-ADA No. 01101101-11-1119-2023)	4,900.00	4,900.00	-	Day 1 - AM Snacks (7 pax), Lunch (7 pax), PM Snacks (7 pax), Dinner (7 pax)
	Day 2	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2023 Best R&D Paper Awards Department of Agriculture - RFO 1 )LDDAP-ADA No. 01101101-11-1119-2023)	5,950.00	5,950.00	-	Day 2 - Breakfast (7 pax), AM Snacks (7 pax), Lunch (7 pax), PM Snacks (7 pax), Dinner (7 pax)

	Day 3	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2023 Best R&D Paper Awards Department of Agriculture - RFO 1 JLDADP-ADA No. 01101101-11-1119-2023)	5,950.00	5,950.00	-	Day 3 - Breakfast (7 pax), AM Snacks (7 pax), Lunch (7 pax), PM Snacks (7 pax), Dinner (7 pax)
	Day 4	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2023 Best R&D Paper Awards Department of Agriculture - RFO 1 JLDADP-ADA No. 01101101-11-1119-2023)	4,200.00	4,200.00	-	Day 4 - Breakfast (7 pax), AM Snacks (7 pax), Lunch (7 pax), PM Snacks (7 pax)
	<b>RM - BUILDING</b>												<b>RM - BUILDING</b>
	Repair and maintenance of Admin Building at DA-INREC, Dingras, Ilocos Norte station	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Other PSS - PFM GAA FY 2024 RA 11975	100,000.00	100,000.00	-	Repair and maintenance of Admin Building at DA-INREC, Dingras, Ilocos Norte station (1 lot)
	<b>Chemical and Filtering Supplies</b>												<b>Chemical and Filtering Supplies</b>
	Argon Gas, Refill, Ultra High Purity	DA-INREC Dingras	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	LDDAP 101101-06-086-2024	62,700.00	62,700.00	-	Argon Gas, Refill, Ultra High Purity (11 cylinders)
	Argon Gas with cylinder, Ultra High Purity (99.999%), Impurities: O2 < 3ppm; H2O < 3ppm; N2 < 4ppm, Cylinder size 50L with CGA 580	DA-INREC Dingras	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	LDDAP 101101-06-086-2024	135,000.00	135,000.00	-	Argon Gas with cylinder, Ultra High Purity (99.999%), Impurities: O2 < 3ppm; H2O < 3ppm; N2 < 4ppm, Cylinder size 50L with CGA 580 (9 cylinders)
	Combi Cartridge 10"-pore size 5 µm + activated carbon P/N: 16520100	DA-INREC Dingras	NO	Direct Contracting	Dec-24	N/A	Dec-24	Dec-24	LDDAP 101101-06-086-2024	62,100.00	62,100.00	-	Combi Cartridge 10"-pore size 5 µm + activated carbon P/N: 16520100 (3 pcs)
	RO Cartridge Omnia 40 P/N: 19200012	DA-INREC Dingras	NO	Direct Contracting	Dec-24	N/A	Dec-24	Dec-24	LDDAP 101101-06-086-2024	169,000.00	169,000.00	-	RO Cartridge Omnia 40 P/N: 19200012 (2 pc)
	Ultrapure water cartridge Omnia 55 P/N: 19200003	DA-INREC Dingras	NO	Direct Contracting	Dec-24	N/A	Dec-24	Dec-24	LDDAP 101101-06-086-2024	204,000.00	204,000.00	-	Ultrapure water cartridge Omnia 55 P/N: 19200003 (4 pcs)
	CO2 Adsorber + sterile vent filter for tank 100L P/N: 19500200	DA-INREC Dingras	NO	Direct Contracting	Dec-24	N/A	Dec-24	Dec-24	LDDAP 101101-06-086-2024	90,000.00	90,000.00	-	CO2 Adsorber + sterile vent filter for tank 100L P/N: 19500200 (2 pc)
	<b>OFFICE-SUPPLIES</b>												<b>OFFICE-SUPPLIES</b>
	Laminating film, A4, 100/pcs, 115 mic, packs	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP 101101-06-086-2024	10,500.00	10,500.00	-	Laminating film, A4, 100/pcs, 115 mic, packs (7 packs)
	Bondpaper, A4, 20 sub, reams	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP 101101-06-086-2024	2,775.00	2,775.00	-	Bondpaper, A4, 20 sub, reams (15 reams)
	Notebook, 100 leaves, pcs	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP 101101-06-086-2024	7,000.00	7,000.00	-	Notebook, 100 leaves, pcs (140 pcs)
	Ballpen, black/blue, pcs	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP 101101-06-086-2024	2,240.00	2,240.00	-	Ballpen, black/blue, pcs (140 pcs)
	Ink epson, 003, black	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP 101101-06-086-2024	2,505.00	2,505.00	-	Ink epson, 003, black (5 bot)
	Ink epson, 003, colored	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP 101101-06-086-2024	2,000.00	2,000.00	-	Ink epson, 003, colored (4 bot)
	Bondpaper, long, 20 sub, reams	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP 101101-06-086-2024	1,050.00	1,050.00	-	Bondpaper, long, 20 sub, reams (5 reams)
	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	AM snacks during the conduct of TWG Meeting for SCALE-UP Project	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	4,500.00	4,500.00	-	AM snacks during the conduct of TWG Meeting for SCALE-UP Project (45 pax)
	Meals and snacks during the conduct of On-site monitoring	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LDDAP 101101-06-086-2024	59,500.00	59,500.00	-	AM Snacks (70 pax), Lunch (70 pax), Dinner (70 pax), Breakfast (70 pax)
	AM snacks during the conduct of inception meeting	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	14,000.00	14,000.00	-	AM snacks during the conduct of inception meeting (140 pax)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Training on soil characterization	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	36,000.00	36,000.00	-	Training on soil characterization (80 pax)
	Conduct of PRA	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LDDAP 101101-06-086-2024	31,500.00	31,500.00	-	Conduct of PRA (70 pax)
	<b>AGRI. AND MARINE SUPPLIES EXPENSES</b>												<b>AGRI. AND MARINE SUPPLIES EXPENSES</b>
	Boron	DA-INREC Dingras	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	LDDAP 101101-06-086-2024	455,000.00	455,000.00	-	Boron (700 bot)
	Copper	DA-INREC Dingras	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	LDDAP 101101-06-086-2024	472,500.00	472,500.00	-	Copper (900 bot)
	Zinc with sulfur	DA-INREC Dingras	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	LDDAP 101101-06-086-2024	426,000.00	426,000.00	-	Zinc with sulfur (852 bot)
	Manganese	DA-INREC Dingras	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	LDDAP 101101-06-086-2024	468,600.00	468,600.00	-	Manganese (852 bot)
	Iron	DA-INREC Dingras	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	LDDAP 101101-06-086-2024	447,300.00	447,300.00	-	Iron (852 bot)
	Magnesium	DA-INREC Dingras	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	LDDAP 101101-06-086-2024	390,000.00	390,000.00	-	Magnesium (650 bot)

	Calcium	DA-INREC Dingras	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	LDDAP 101101-06-086-2024	338,000.00	338,000.00	-	Calcium (650 bot)
	Mungbean seeds, good seeds	DA-INREC Dingras	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	LDDAP 101101-06-086-2024	320,160.00	320,160.00	-	Mungbean seeds, good seeds (2,001 kg)
	<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>												<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>
	Copra Meal	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NOAP - PSS GAA 2024 RA 11975	25,500.00	25,500.00	-	Copra Meal (300 kg)
	Rice Bran	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NOAP - PSS GAA 2024 RA 11975	59,375.00	59,375.00	-	Rice Bran (3,125 kg)
	Corn Grits	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NOAP - PSS GAA 2024 RA 11975	10,500.00	10,500.00	-	Corn Grits (300 kg)
5-02-99-990-99	<b>OTHER MOOE</b>												<b>OTHER MOOE</b>
	Aerobic Plate Count	DA-INREC Dingras	NO	Agency to Agency / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	R&D on the National Rice Program continuing 2023 RA 11936	1,650.00	1,650.00	-	Aerobic Plate Count (3 Pour Plate)
	E. Coli	DA-INREC Dingras	NO	Agency to Agency / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	R&D on the National Rice Program continuing 2023 RA 11936	3,000.00	3,000.00	-	E. Coli (3 Pour Plate)
	Mold and Yeast Count	DA-INREC Dingras	NO	Agency to Agency / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	R&D on the National Rice Program continuing 2023 RA 11936	1,650.00	1,650.00	-	Mold and Yeast Count (3 Pour Plate)
	Staphylococcus Aureus	DA-INREC Dingras	NO	Agency to Agency / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	R&D on the National Rice Program continuing 2023 RA 11936	3,600.00	3,600.00	-	Staphylococcus Aureus (3 Streak Plating)
5-02-63-090-00	<b>FUEL, OIL AND LUBRICANT</b>												<b>FUEL, OIL AND LUBRICANT</b>
	Diesel	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF (Greenhouse); OPSS - OPFM (Foundation Scion Grove);	30,600.00	30,600.00	-	Diesel (500 liters)
	Gasoline	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	OPSS - OPFM (Clonal Garden); OPSS - OPFM (Nursery);	18,370.00	18,370.00	-	Gasoline (275 liters)
	Engine Oil	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various GAA FY 2024 RA 11975 Other R&D; Other	3,600.00	3,600.00	-	Engine Oil (12 liters)
	2T Oil	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24		3,600.00	3,600.00	-	2T Oil (12 liters)
	<b>RM - BUILDING</b>												<b>RM - BUILDING</b>
	Labor and materials for the repair and maintenance of Kubota L3608 4WD Tractor Rotovator	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NRP IRR R&D INREC Dingras RA 11975 GAA FY 2024	69,000.00	69,000.00	-	Labor and materials for the repair and maintenance of Kubota L3608 4WD Tractor Rotovator (1 lot)
	<b>OTHER MOOE</b>												<b>OTHER MOOE</b>
	Thermo-hygrometer	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NRP PSS / Other PSS - OPV RA 11975 GAA 2024	20,000.00	20,000.00	-	Thermo-hygrometer (4 unit)
	Grain Moisture	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NRP PSS / Other PSS - OPV RA 11975 GAA 2024	8,000.00	8,000.00	-	Grain Moisture (1 unit)
	Auto clamp	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NRP PSS / Other PSS - OPV RA 11975 GAA 2024	11,000.00	11,000.00	-	Auto clamp (1 unit)
	Egg Incubator (336 egg capacity)	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NRP PSS / Other PSS - OPV RA 11975 GAA 2024	16,000.00	16,000.00	-	Egg Incubator (336 egg capacity) (2 unit)
	Digital Weighing Scale (1500 grams cap)	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NRP PSS / Other PSS - OPV RA 11975 GAA 2024	5,000.00	5,000.00	-	Digital Weighing Scale (1500 grams cap) (1 unit)
	Weighing Scale (100 kg capacity)	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NRP PSS / Other PSS - OPV RA 11975 GAA 2024	5,000.00	5,000.00	-	Weighing Scale (100 kg capacity) (1 unit)
	Weighing Scale (60 kg capacity)	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NRP PSS / Other PSS - OPV RA 11975 GAA 2024	10,000.00	10,000.00	-	Weighing Scale (60 kg capacity) (2 unit)
	Electronic Weighing Scale (1000 kg capacity)	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NRP PSS / Other PSS - OPV RA 11975 GAA 2024	15,000.00	15,000.00	-	Electronic Weighing Scale (1000 kg capacity) (1 unit)
	<b>OFFICE SUPPLIES</b>												<b>OFFICE SUPPLIES</b>
	Bond Paper, A4, subs 24/80 gsm	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	HVCDP PSS RA 11975 GAA FY 2024	4,000.00	4,000.00	-	Bond Paper, A4, subs 24/80 gsm (10 reams)
	Ink Epson, 003, black	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	HVCDP PSS RA 11975 GAA FY 2024	6,000.00	6,000.00	-	Ink Epson, 003, black (10 bottles)
	<b>FURNITURES AND FIXTURES</b>												<b>FURNITURES AND FIXTURES</b>
	<b>Procurement of bed wood frame with foam and pre-anay treatment</b>												<b>Procurement of bed wood frame with foam and pre-anay treatment</b>
	1. Single bed size with headboard, 36cm x 75cm with 4" high quality foam	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement / Shopping	Nov-24	N/A	Nov-24	Nov-24	NRP UPG RA 11975 GAA FY 2024	146,300.00	146,300.00	-	1. Single bed size with headboard, 36cm x 75cm with 4" high quality foam (11 unit)
	2. Double bed size with headboard, 48cm x 75cm with 4" high quality foam	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement / Shopping	Nov-24	N/A	Nov-24	Nov-24	NRP UPG RA 11975 GAA FY 2024	39,000.00	39,000.00	-	2. Double bed size with headboard, 48cm x 75cm with 4" high quality foam (2 unit)



5-02-13-060-01	<b>R&amp;M - MOTOR VEHICLE</b>													<b>R&amp;M - MOTOR VEHICLE</b>
	Labor & materials for the repair & maintenance (PMS) of RP Vehicle (DOL 492) at INREC-Dingras	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - OPFM - Seed Storage RA 11975 GAA FY 2024	7,335.00	7,335.00	-	Labor & materials for the repair & maintenance (PMS) of RP Vehicle (DOL 492) at INREC-Dingras (1 lot)	
	Job Order: Printing of Tarpaulin, 4ft x 4 ft	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NCP R&D-WCI DA-ILIARC GAA 2024 RA 11975	4,800.00	4,800.00	-	Job Order: Printing of Tarpaulin, 4ft x 4 ft (12 pcs)	
	<b>MOOE - ANIMAL / ZOOLOGICAL SUPPLIES</b>												<b>MOOE - ANIMAL / ZOOLOGICAL SUPPLIES</b>	
	Organic Vitamin Supplement	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	OAP GAA 2024 RA 11975 PSS	6,000.00	6,000.00	-	Organic Vitamin Supplement (12 packs)	
	Corn Grits	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	OAP GAA 2024 RA 11975 PSS	17,990.00	17,990.00	-	Corn Grits (514 kg)	
	<b>MOOE - AGRICULTURAL AND MARINE SUPPLIES</b>												<b>MOOE - AGRICULTURAL AND MARINE SUPPLIES</b>	
	Drying Net (4ft x 30 yards)	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	OAP GAA 2024 RA 11975 PSS	5,500.00	5,500.00	-	Drying Net (4ft x 30 yards) (5 rolls)	
	2" x 2" x 5ft. X 10m long, heavy duty, cyclone wire	DA-INREC Dingras	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	OAP GAA 2024 RA 11975 PSS	94,500.00	94,500.00	-	2" x 2" x 5ft. X 10m long, heavy duty, cyclone wire (28 rolls)	
	<b>CO - BUILDING</b>												<b>CO - BUILDING</b>	
	Provision of Labor, Materials, Equipment rental and Other Incidentals needed for the Upgrading of Input Bodega at INREC Dingras, Ilocos Norte	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GAA 2024 RA 11975 NRP-R&D Dingras; NRP-R&D ILIARC; NRP-R&D Sual	309,670.37	-	309,670.37	Provision of Labor, Materials, Equipment rental and Other Incidentals needed for the Upgrading of Input Bodega at INREC Dingras, Ilocos Norte (1 lot)	
	Repair and maintenance of Duplex Building at DA-INREC, Dingras, Ilocos Norte	DA-INREC Dingras	NO	NP-53.9 Small Value Procurement									Repair and maintenance of Duplex Building at DA-INREC, Dingras, Ilocos Norte (1 lot)	
	<b>R&amp;M - AGRI-FORESTRY</b>												<b>R&amp;M - AGRI-FORESTRY</b>	
	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 Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER PSS -OPV, HVCDP PSS	805.00	805.00	-	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 Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER PSS -OPV, HVCDP PSS	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)	
	<b>R&amp;M - TSE</b>												<b>R&amp;M - TSE</b>	
	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 Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER R&D - (SM)	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	
	<b>R&amp;M - OTHER MACHINERY &amp; EQUIPMENT</b>												<b>R&amp;M - OTHER MACHINERY &amp; EQUIPMENT</b>	
	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte	INREC - Batac Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	July to December 2024	N/A	July to December 2024	July to December 2024	REGULAR VARIOUS-OTHER PSS -PFM,HVCDP PSS	28,625.00	28,625.00	-	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 Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER PSS -PFM,HVCDP PSS	8,745.00	8,745.00	-	Labor & materials for the repair & maintenance of various machineries & equipment at INREC-Batac, Ilocos Norte (1 lot)	
	<b>R&amp;M - MOTOR VEHICLE</b>												<b>R&amp;M - MOTOR VEHICLE</b>	
	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac	INREC - Batac Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER PSS - (OPV; PFM), 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 Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER PSS - (OPV; PFM), REGULAR VARIOUS-OTHER R&D- SM,HVCDP PSS	105,378.74	105,378.74	-	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 Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER PSS - (OPV; PFM), 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 Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER PSS - (OPV; PFM), REGULAR VARIOUS-OTHER R&D- SM,HVCDP PSS	60.00	60.00	-	Repair and maintenance of RP Vehicles including change oil and purchase of worn out parts at INREC-Batac (1 lot)	
	<b>R&amp;M - OTHER TRANSPO EQUIPMENT</b>												<b>R&amp;M - OTHER TRANSPO EQUIPMENT</b>	
	Repair and maintenance of RP vehicle/hauling trucks including change oil, UPHOLSTERY, AC and replacement of worn-out parts in INREC-Batac	INREC - Batac Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER PSS - PFM; HVCDP PSS	65,225.94	65,225.94	-	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 Station	NO	NP-53.9 Small Value Procurement / Shopping / Direct Contracting	August to December 2024	N/A	August to December 2024	August to December 2024	REGULAR VARIOUS-OTHER PSS - 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)	

REPRESENTATION EXPENSES													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 Station	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	REGULAR VARIOUS-OTHER PSS - PFM	27,000.00	27,000.00	-	Meals and Snacks to be served during the Conduct of Management Review ISO 9001:2015 Quality Management System at DA-INREC Batac Station (60 pax)												
	Meals and Snacks to be served during the Conduct of FY 2024 3rd Quarterly Meeting for Physical and Financial Accomplishment of Various R4D and Production Projects at DA-INREC Batac Station	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	REGULAR VARIOUS-OTHER PSS - PFM	13,500.00	13,500.00	-	Meals and Snacks to be served during the Conduct of FY 2024 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 FY 2024 Year-end Performance and Assessment for the Physical and Financial Accomplishment of Various R4D and Production Projects at DA-INREC Batac Station	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	REGULAR VARIOUS-OTHER PSS - PFM	36,000.00	36,000.00	-	Meals and Snacks to be served during the Conduct of FY 2024 Year-end Performance and Assessment for the Physical and Financial Accomplishment of Various R4D and Production Projects at DA-INREC Batac Station (60 pax)												
<b>LABOR AND WAGES</b>													<b>LABOR AND WAGES</b>												
	Pakyaw labor services for the pre-establishment of 0.2 hectare garlic planting material production under PSS at DA-INREC Batac Station	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other R&D PGE Batac, Regular Various - Other PSS Scion Grove Batac, HVCDP - LSB Batac GAA FY 2024 RA 11975	34,000.00	34,000.00	-	Pakyaw labor services for the pre-establishment of 0.2 hectare garlic planting material production under PSS at DA-INREC Batac Station (68 MD)												
<b>CAPITAL OUTLAY</b>													<b>CAPITAL OUTLAY</b>												
<b>OFFICE EQUIPMENT</b>													<b>OFFICE EQUIPMENT</b>												
	Procurement of air conditioning unit and provision of labor and electrical materials for the installation of unit	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	National Rice Program - R&D FY 2024 GAA RA 11975	350,000.00	350,000.00	-	Procurement of air conditioning unit and provision of labor and electrical materials for the installation of unit (1 lot)												
<b>OTHER MOOE</b>													<b>OTHER MOOE</b>												
	Provision of labor and materials for the printing of tarpaulin at DA-INREC, Batac City, Ilocos Norte	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various - Other PSS - OPV	5,000.00	5,000.00	-	Provision of labor and materials for the printing of tarpaulin at DA-INREC, Batac City, Ilocos Norte (1 lot)												
<b>TRAINING EXPENSES</b>													<b>TRAINING EXPENSES</b>												
<b>Basic Training Course on Field Legumes on Seed Production and Certification</b>													<b>Basic Training Course on Field Legumes on Seed Production and Certification</b>												
	Day 1 - AM Snacks, Lunch, PM Snacks, Dinner	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - R&D - IR4R, National Rice Program - R&D - 4DFARMS	28,000.00	28,000.00	-	Day 1 - AM Snacks, Lunch, PM Snacks, Dinner (40 pax)												
	Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks, Dinner	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - R&D - IR4R, National Rice Program - R&D - 4DFARMS	34,000.00	34,000.00	-	Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (40 pax)												
	Day 3 - Breakfast, AM Snacks, Lunch, PM Snacks	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - R&D - IR4R, National Rice Program - R&D - 4DFARMS	24,000.00	24,000.00	-	Day 3 - Breakfast, AM Snacks, Lunch, PM Snacks (40 pax)												
	Training Supplies (Waterproof Zipper File bag cloth type A4 size, ID holder with lace, notebook, ballpen) @500 per head for 35 pax	INREC - Batac Station	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program - R&D - IR4R, National Rice Program - R&D - 4DFARMS	17,500.00	17,500.00	-	Training Supplies (waterproof zipper file bag cloth type A4 size, ID holder with lace, notebook, ballpen) @500 per head for 35 pax												
	Provision of Labor, Materials, Equipment Rentals and incidentals for the Repair of Guest House at DA-INREC Batac City, Ilocos Norte	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	October to December 2024	N/A	October to December 2024	October to December 2024	Rice R&D RA 11936	230,130.00	230,130.00	-	Provision of Labor, Materials, Equipment Rentals and incidentals for the Repair of Guest House at DA-INREC Batac City, Ilocos Norte (1 lot)												
	Provision of Labor, Materials, Equipment Rentals and incidentals for the Rehabilitation and Repair of Perimeter Fence and Provision of 1 unit gate at DA-INREC Batac City, Ilocos Norte	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	October to December 2024	N/A	October to December 2024	October to December 2024	Rice R&D RA 11936	774,100.00	774,100.00	-	Provision of Labor, Materials, Equipment Rentals and incidentals for the Rehabilitation and Repair of Perimeter Fence and Provision of 1 unit gate at DA-INREC Batac City, Ilocos Norte (1 lot)												
<b>R&amp;M - AGRI-FORESTRY</b>													<b>R&amp;M - AGRI-FORESTRY</b>												
	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 Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - OPV	32,145.00	32,145.00	-	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)												
<b>R&amp;M - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>													<b>R&amp;M - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>												
	Provision of labor and materials for the preventive maintenance and calibration of various technical and scientific equipment (e.g. analog weighing scale, digital weighing scale, plastic sealer, etc.) at INREC, Batac	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other R&D - SM	30,000.00	30,000.00	-	Provision of labor and materials for the preventive maintenance and calibration of various technical and scientific equipment (e.g. analog weighing scale, digital weighing scale, plastic sealer, etc.) at INREC, Batac (1 lot)												
<b>R&amp;M - OTHER MACHINERY AND EQUIPMENT</b>													<b>R&amp;M - OTHER MACHINERY AND EQUIPMENT</b>												
	Labor & materials for the repair & maintenance of various machineries & equipment at INREC - Batac, Ilocos Norte	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other R&D - STM, HVCDP - PSS	15,600.00	15,600.00	-	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 Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other R&D - STM, HVCDP - PSS	8,530.00	8,530.00	-	Labor & materials for the repair & maintenance of various machineries & equipment at INREC - Batac, Ilocos Norte (1 lot)
<b>R&amp;M - MOTOR VEHICLE</b>													
	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - OPV, PFM, HVCDP, NLP Other PSS	15,365.74	15,365.74	-	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac (1 lot)
	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - OPV, PFM, HVCDP, NLP Other PSS	48,260.00	48,260.00	-	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac (1 lot)
	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - OPV, PFM, HVCDP, NLP Other PSS	60.00	60.00	-	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac (1 lot)
	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - OPV, PFM, HVCDP, NLP Other PSS	54,000.00	54,000.00	-	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac (1 lot)
	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - PFM	200,000.00	200,000.00	-	Repair and maintenance of RP Vehicle including change oil and purchase of worn out parts at INREC - Batac (1 lot)
<b>R&amp;M - OTHER TRANSPO EQUIPMENT</b>													
	Repair and maintenance of RP vehicle/hauling trucks including change oil, UPHOLSTERY, AC and replacement of worn-out parts in INREC-Batac	INREC - Batac Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - PFM, HVCDP PSS	58,725.94	58,725.94	-	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 Station	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various - Other PSS - 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)
<b>CAPITAL OUTLAY</b>													
<b>OFFICE EQUIPMENT</b>													
	Procurement of Water Dispenser	INREC - Batac Station	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	National Rice Program - R&D FY 2024 GAA RA 11975	20,000.00	-	20,000.00	Procurement of Water Dispenser (2 unit)
<b>R&amp;M of Building</b>													
	Repair and Rehabilitation of Roofing, Interior and Exterior Paint of Multi-Purpose Research Facility at DA-ISReC, San Juan, Ilocos Sur	ISREC	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV - (ISReC); Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV - (Dingras) PhP20,000.00; Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV - (PREC-SB); Regular Various GAA FY 2024 - RA 11975 Other PSS-OPV - (Division); Regular Various GAA FY 2024 RA 11975 Other PSS - FCD (PREC-SB); Regular Various GAA FY 2024 RA 11975 Other PSS - PFM (ISReC); Regular Various GAA FY 2024 RA 11975 Other PSS - PFM (INREC-Dingras); Regular Various GAA FY 2024 RA 11975 Other PSS - PFM (PREC-SB); Regular Various GAA FY 2024 RA 11975 Other PSS - PFM (LIJARC); Regular Various GAA FY 2024 RA 11975 Other PSS - OPF-Monolithic Dome (ISReC); Regular Various GAA FY 2024 RA 11975 Other PSS - OPF-FSG & TCL (PREC-SB); Regular Various GAA FY 2024 RA 11975 Other PSS - OPF-Seed Storage (INREC-Dingras); Regular Various GAA FY 2024 RA 11975 Other R4D - PGE (ISReC); Regular Various GAA FY 2024 RA 11975 Other R4D - PGE (LIJARC); Regular Various GAA FY 2024 RA 11975 Other R4D - STM (PREC-SB)	998,000.00	998,000.00	-	Repair and Rehabilitation of Roofing, Interior and Exterior Paint of Multi-Purpose Research Facility at DA-ISReC, San Juan, Ilocos Sur (1 lot)
<b>OFFICE SUPPLIES</b>													
	RECEIVED with DATER, self-inking stamp	ISREC	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	3,000.00	3,000.00	-	RECEIVED with DATER, self-inking stamp (1 pc)
	DATER, self-inking stamp	ISREC	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	1,000.00	1,000.00	-	DATER, self-inking stamp (1 pc)
	CERTIFIED PHOTOCOPY, self-inking stamp	ISREC	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV (Isrec); National Rice	1,300.00	1,300.00	-	CERTIFIED TRUE AND CORRECT, self-inking stamp (1 pc)
	CERTIFIED TRUE AND CORRECT, self-inking stamp	ISREC	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV (Isrec); National Rice	1,300.00	1,300.00	-	CERTIFIED TRUE AND CORRECT, self-inking stamp (1 pc)
	MASTER COPY, self-inking stamp	ISREC	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	1,300.00	1,300.00	-	MASTER COPY, self-inking stamp (1 pc)
	CONTROLLED COPY, self-inking stamp	ISREC	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	1,300.00	1,300.00	-	CONTROLLED COPY, self-inking stamp (1 pc)
	OBSOLETE, self-inking stamp	ISREC	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	1,300.00	1,300.00	-	OBSOLETE, self-inking stamp (1 pc)

	Customized Name w/ Position, self-inking stamp "MARK ARIEL L. AGRESOR" OIC- Center Chief, ISReC	ISREC	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	RA 11975 Other PSS - OPV (Isrec); National Rice Program GAA FY 2024 RA 11975 R&D - IRR (Isrec)	1,500.00	1,500.00	-	Customized Name w/ Position, self-inking stamp (1 pc) "MARK ARIEL L. AGRESOR" OIC- Center Chief, ISReC
	<b>ANIMAL/ZOOLOGICAL SUPPLIES</b>												<b>ANIMAL/ZOOLOGICAL SUPPLIES</b>
	Chicken Feeds, Chick Booster, 25 kg/bag	ISREC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS (Dingras) and PSS (Isrec)	7,500.00	7,500.00	-	Chicken Feeds, Chick Booster; 25 kg/bag (5 bag)
	Chicken Feeds, Grower Crumble, 50 kg/bag	ISREC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS (Dingras) and PSS (Isrec)	34,200.00	34,200.00	-	Chicken Feeds, Grower Crumble, 50 kg/bag (18 bag)
	Chicken Feeds, Layer, 50 kg/bag	ISREC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS (Dingras) and PSS (Isrec)	34,200.00	34,200.00	-	Chicken Feeds, Layer, 50 kg/bag (18 bag)
	Chicken Feeds, Starter Crumble, 50 kg/bag	ISREC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program - PSS (Dingras) and PSS (Isrec)	23,500.00	23,500.00	-	Chicken Feeds, Starter Crumble, 50 kg/bag (10 bag)
	<b>PROPERTY, PLANT, EQUIPMENT OUTLAY</b>												<b>PROPERTY, PLANT, EQUIPMENT OUTLAY</b>
	Installation of 10 units Street Light (Phase 1) at DA-ISREC, San Juan, La Union	ISREC	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice PProgram R&D, ISREC, UPG, GAA FY 2024 11975	997,992.77	-	997,992.77	Installation of 10 units Street Light (Phase 1) at DA-ISREC, San Juan, La Union (1 lot)
	<b>RM - MOTOR VEHICLE</b>												<b>RM - MOTOR VEHICLE</b>
	Provision of labor and materials for the maintenance of RP Vehicle Closed Van with Plate # D1Q320	ISREC	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various OPSS PFM, Regular Various R&D STM	14,568.00	14,568.00	-	Provision of labor and materials for the maintenance of RP Vehicle Closed Van with Plate # D1Q320 (1 lot)
	<b>SE-ICT Equipment</b>												<b>SE-ICT Equipment</b>
	Branded Laptop Computer	ISREC	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	FY 2014 GAA RA 11975 Other PSS-National Livestock Program	99,980.00	99,980.00	-	Branded Laptop Computer (2 units)
	<b>I. RESEARCH FOR DEVELOPMENT ACTIVITIES ON RICE</b>												<b>I. RESEARCH FOR DEVELOPMENT ACTIVITIES ON RICE</b>
	<b>II. R4D Support Facilities</b>												<b>II. R4D Support Facilities</b>
	<b>CAPITAL OUTLAY - TECHNICAL &amp; SCIENTIFIC SUPPLIES</b>												<b>CAPITAL OUTLAY - TECHNICAL &amp; SCIENTIFIC SUPPLIES</b>
	Sterilizer/Autoclave - Electric Sterilizer, atleast 22 liters capacities with temperature monitor	ISREC	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program GAA FY 2024 RA 11975 R&D - UPG	250,000.00	-	250,000.00	Sterilizer/Autoclave - Electric Sterilizer, atleast 22 liters capacities with temperature monitor (1 unit)
	<b>I. Production of Quality Planting Materials - Open Pollinated Varieties (OPV) of seeds</b>												<b>I. Production of Quality Planting Materials - Open Pollinated Varieties (OPV) of seeds</b>
	<b>AGRICULTURAL SUPPLIES</b>												<b>AGRICULTURAL SUPPLIES</b>
	Herbicide, Glyphosate, 500ml/bottle	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	3,900.00	3,900.00	-	Herbicide, Glyphosate, 500ml/bottle (2 bottle)
	Herbicide, broad spectrum, pre-emergence, 250ml/bottle	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	1,600.00	1,600.00	-	Herbicide, broad spectrum, pre-emergence, 250ml/bottle (2 bottle)
	Tolpyralate 400SC (selective Herbicide), 500ml/bottle	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	6,400.00	6,400.00	-	Tolpyralate 400SC (selective Herbicide), 500ml/bottle (2 bottle)
	Sickle, both side with grid	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	500.00	500.00	-	Sickle, both side with grid (2 pcs)
	Farm Bolo/Large Knife	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	1,900.00	1,900.00	-	Farm Bolo/Large Knife (2 pcs)
	Harvesting-Winnowing pan/bilao	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	1,950.00	1,950.00	-	Harvesting-Winnowing pan/bilao (3 pcs)
	Harvesting-Threshing pan/gasagas	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	1,950.00	1,950.00	-	Harvesting-Threshing pan/gasagas (3 pcs)
	Bamboo egg nest	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	2,750.00	2,750.00	-	Bamboo egg nest (11 pcs)
	Animal Feeding stainless steel basin, atleast 20 liter capacity	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	2,250.00	2,250.00	-	Animal Feeding stainless steel basin, atleast 20 liter capacity (5 pcs)
	Animal Feeding heavy duty rubberized pail, atleast 30 liter capacity	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	2,600.00	2,600.00	-	Animal Feeding heavy duty rubberized pail, atleast 30 liter capacity (4 pcs)
	Nylon rope for farm animal, 10mm, 200M per roll	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	4,200.00	4,200.00	-	Nylon rope for farm animal, 10mm, 200M per roll (1 pc)
	<b>R4D Facility Maintenance</b>												<b>R4D Facility Maintenance</b>
	<b>OFFICE SUPPLIES</b>												<b>OFFICE SUPPLIES</b>
	OTG drive, C type, 64GB	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM	6,000.00	6,000.00	-	OTG drive, C type, 64GB (5 pcs)
	Foldable keyboard, pocket size, compatible for Android/smartphones	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM	9,600.00	9,600.00	-	Foldable keyboard, pocket size, compatible for Android/smartphones (3 unit)
	HDMI, cable, 10 meter long	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM	2,700.00	2,700.00	-	HDMI, cable, 10 meter long (2 unit)
	HDMI adapter 3 in 1, (USB/HDMI/Type C)	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - PFM	1,700.00	1,700.00	-	HDMI adapter 3 in 1, (USB/HDMI/Type C) (2 unit)

<b>B. Monolithic Dome Cold Storage</b>													<b>B. Monolithic Dome Cold Storage</b>												
<b>OFFICE SUPPLIES</b>													<b>OFFICE SUPPLIES</b>												
Stackable office, plastic organizer, atleast 45L capacity, shade of white	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	4,500.00	4,500.00	-	Stackable office, plastic organizer, atleast 45L capacity, shade of white (10 pcs)													
Double Lock Fastener, 5pcs per pack	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	600.00	600.00	-	Double Lock Fastener, 5pcs per pack (12 sets)													
Book Screw photo album, screw dockingscrew, menu screw M5	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	3,000.00	3,000.00	-	Book Screw photo album, screw dockingscrew, menu screw M5 (6 units)													
Ink Epson, 003, black	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	3,600.00	3,600.00	-	Ink Epson, 003, black (8 bottles)													
Ring Binder for folder, stainless, 1.5 inch diameter	ISREC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPV	1,800.00	1,800.00	-	Ring Binder for folder, stainless, 1.5 inch diameter (40 pcs)													
<b>CO - AGRICULTURE AND FORESTRY EQUIPMENT</b>													<b>CO - AGRICULTURE AND FORESTRY EQUIPMENT</b>												
Electric Water Pump	ISREC	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program GAA FY 2024 RA 11975 R&D - UPG	231,000.00	-	231,000.00	Electric Water Pump (3 units)													
<b>SEMI-AGRICULTURE AND FORESTRY EQUIPMENT</b>													<b>SEMI-AGRICULTURE AND FORESTRY EQUIPMENT</b>												
Booster Pump	ISREC	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program GAA FY 2024 RA 11975 R&D - UPG	25,000.00	-	25,000.00	Booster Pump (1 unit)													
<b>IRRIGATION NETWORK SERVICES SUB-PROGRAM</b>													<b>IRRIGATION NETWORK SERVICES SUB-PROGRAM</b>												
<b>WATER SUPPLY SYSTEM OUTLAY</b>													<b>WATER SUPPLY SYSTEM OUTLAY</b>												
Pump & Engine Set (STW)	FOD - Organic Agriculture Program	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	INS	90,000.00	-	90,000.00	Pump & Engine Set(3 unit)													
<b>National Organic Agriculture Board (NOAB) and Technical Working Group (TWG) Policies and Guidelines Workshop</b>													<b>National Organic Agriculture Board (NOAB) and Technical Working Group (TWG) Policies and Guidelines Workshop</b>												
Day 1 (meals and snacks with accommodation)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	NOAP-ESETS, STO-DOPPP & LFP-CRA GAA FY 2024	70,000.00	70,000.00	-	Day 1 (meals and snacks with accommodation) (40 pax)													
Day 2 (meals and snacks with accommodation)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	NOAP-ESETS, STO-DOPPP & LFP-CRA GAA FY 2024	84,000.00	84,000.00	-	Day 2 (meals and snacks with accommodation) (40 pax)													
Day 3 (meals and snacks with accommodation)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	NOAP-ESETS, STO-DOPPP & LFP-CRA GAA FY 2024	84,000.00	84,000.00	-	Day 3 (meals and snacks with accommodation) (40 pax)													
Day 4 (breakfast)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	NOAP-ESETS, STO-DOPPP & LFP-CRA GAA FY 2024	8,000.00	8,000.00	-	Day 4 (breakfast) (40 pax)													
Tarpaulin (7x7 ft)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	NOAP-ESETS, STO-DOPPP & LFP-CRA GAA FY 2024	700.00	700.00	-	Tarpaulin (7x7 ft) (1 pc)													
Promotional Materials	FOD - Organic Agriculture Program	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	NOAP-ESETS, STO-DOPPP & LFP-CRA GAA FY 2024	16,000.00	16,000.00	-	Promotional Materials (16 packs)													
<b>PRODUCTION SUPPORT SERVICES SUB-PROGRAM</b>													<b>PRODUCTION SUPPORT SERVICES SUB-PROGRAM</b>												
<b>AGRICULTURE &amp; MARINE SUPPLIES</b>													<b>AGRICULTURE &amp; MARINE SUPPLIES</b>												
Plastic Mulch, 1.2m x 400m	FOD - Organic Agriculture Program	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	NOAP PSS & PAEF GAA FY 2024 RA 11975	240,000.00	240,000.00	-	Plastic Mulch, 1.2m x 400m (60 rolls)													
Polyethylene Plastic Plotting Bags, 100/pack	FOD - Organic Agriculture Program	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	NOAP PSS & PAEF GAA FY 2024 RA 11975	48,000.00	48,000.00	-	Polyethylene Plastic Plotting Bags, 100/pack (300 pack)													
<b>LIVESTOCK OUTLAY</b>													<b>LIVESTOCK OUTLAY</b>												
Cattle Fattener	FOD - Organic Agriculture Program	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	NOAP PSS & PAEF GAA FY 2024 RA 11975	174,000.00	174,000.00	-	Cattle Fattener (3 heads)													
<b>AGRICULTURE, MACHINERY, EQUIPMENT, FACILITIES SUPPORT SERVICES SUB-PROGRAM</b>													<b>AGRICULTURE, MACHINERY, EQUIPMENT, FACILITIES SUPPORT SERVICES SUB-PROGRAM</b>												
<b>AGRICULTURAL &amp; FORESTRY EQUIPMENT OUTLAY</b>													<b>AGRICULTURAL &amp; FORESTRY EQUIPMENT OUTLAY</b>												
Food Dehydrator	FOD - Organic Agriculture Program	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	NOAP PSS & PAEF GAA FY 2024 RA 11975	228,000.00	228,000.00	-	Food Dehydrator (2 unit)													

LIVESTOCK OUTLAY													LIVESTOCK OUTLAY
Upgraded Goat	FOD - Organic Agriculture Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	NOAP - PSS GAA FY 2024	174,000.00	-	174,000.00	Upgraded Goat (6 head)	
<b>TRAINING EXPENSES</b>													<b>TRAINING EXPENSES</b>
<b>Training on OA Production Technologies towards Participatory Guarantee System</b>													<b>Training on OA Production Technologies towards Participatory Guarantee System</b>
Meals and Snacks for Day 1 (AM Snacks, Lunch, PM Snacks)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	NOAP - ESETS GAA FY 2024	17,100.00	17,100.00	-	Meals and Snacks for Day 1 (AM Snacks, Lunch, PM Snacks) (38 pax)	
Meals and Snacks for Day 2 (AM Snacks, Lunch, PM Snacks)	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	NOAP - ESETS GAA FY 2024	17,100.00	17,100.00	-	Meals and Snacks for Day 2 (AM Snacks, Lunch, PM Snacks) (38 pax)	
<b>RM - MOTOR VEHICLE</b>													<b>RM - MOTOR VEHICLE</b>
JO: Labor and Materials for the repair of Aircon of RP Vehicle BEJ 698	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-DOPPP (AMIA) GAA FY 2024	18,290.00	18,290.00	-	JO: Labor and Materials for the repair of Aircon of RP Vehicle BEJ 698 (1 number)	
JO: Labor and Materials for the PMS and Check-up of RP Vehicle SND 1200	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-DOPPP (AMIA) GAA FY 2024	20,416.20	20,416.20	-	JO: Labor and Materials for the PMS and Check-up of RP Vehicle SND 1200 (1 number)	
<b>OTHER MOOE</b>													<b>OTHER MOOE</b>
Roselle Wine, 750 ml	FOD - Organic Agriculture Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NOAP ESETS GAA FY 2024 RA 11975	20,520.00	20,520.00	-	Roselle Wine, 750 ml (36 bottle)	
Assorted Herbs Teas (6 variants)	FOD - Organic Agriculture Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NOAP ESETS GAA FY 2024 RA 11975	9,000.00	9,000.00	-	Assorted Herbs Teas (6 variants) (50 set)	
Assorted Herbs Spices, 50 grams	FOD - Organic Agriculture Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NOAP ESETS GAA FY 2024 RA 11975	5,750.00	5,750.00	-	Assorted Herbs Spices, 50 grams (50 pack)	
Tablea (10 pieces/roll)	FOD - Organic Agriculture Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NOAP ESETS GAA FY 2024 RA 11975	8,000.00	8,000.00	-	Tablea (10 pieces/roll) (50roll)	
Cacao Nibs	FOD - Organic Agriculture Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NOAP ESETS GAA FY 2024 RA 11975	6,500.00	6,500.00	-	Cacao Nibs (50 pack)	
<b>AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES SUPPORT SERVICES SUB-PROGRAM</b>													<b>AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES SUPPORT SERVICES SUB-PROGRAM</b>
<b>AGRICULTURAL &amp; FORESTRY EQUIPMENT OUTLAY</b>													<b>AGRICULTURAL &amp; FORESTRY EQUIPMENT OUTLAY</b>
Food Dehydrator	FOD - Organic Agriculture Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NOAP-PAEF GAA FY 2024 RA 11975	228,000.00	228,000.00	-	Food Dehydrator (2 unit)	
<b>OTHER SUPPLIES</b>													<b>OTHER SUPPLIES</b>
Certificate Jacket with DA Logo, 8.5 x 11	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NOAP PSS GAA FY 2024 RA 11975	81,000.00	81,000.00	-	Certificate Jacket with DA Logo, 8.5 x 11 (225 piece)	
Certificate Jacket with DA Logo, 8.5 x 13	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	NOAP PSS GAA FY 2024 RA 11975	19,000.00	19,000.00	-	Certificate Jacket with DA Logo, 8.5 x 13 (50 piece)	
<b>RM - MOTOR VEHICLE</b>													<b>RM - MOTOR VEHICLE</b>
Job Order: Labor and Materials for the PMS and repair of RP Vehicle BEJ 698	FOD - Organic Agriculture Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO - FPMA (Organic) GAA FY 2024	140,000.00	140,000.00	-	Job Order: Labor and Materials for the PMS and repair of RP Vehicle BEJ 698 ( 1 number)	
<b>REPRESENTATION EXPENSE</b>													<b>REPRESENTATION EXPENSE</b>
<b>CONDUCT OF 1ST REGIONAL CELEBRATION OF THE PHILIPPINE AGRICULTURISTS MONTH</b>													<b>CONDUCT OF 1ST REGIONAL CELEBRATION OF THE PHILIPPINE AGRICULTURISTS MONTH</b>
Meals and Snacks	FOD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	2024 National Rice Program GAA RA 11975	210,000.00	210,000.00	-	Meals and Snacks (AM Snack, Lunch) (Php350/pax@600 pax)	
<b>REPRESENTATION EXPENSE</b>													<b>REPRESENTATION EXPENSE</b>
<b>CONDUCT OF CAPACITY BUILDING ON FIELD OPERATIONS DIVISION TECHNICAL SERVICES CUM PROGRAM ASSESSMENT</b>													<b>CONDUCT OF CAPACITY BUILDING ON FIELD OPERATIONS DIVISION TECHNICAL SERVICES CUM PROGRAM ASSESSMENT</b>
Meals and Snacks	FOD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Rice ESETS CY 2024; STO-FPMA Corn CY 2024; Locally Funded Project SAAD Phase 2 GAA FY 2024 RA 11975	135,000.00	135,000.00	-	- AM Snacks, Lunch, PM Snacks, Dinner (Php900/pax@150 pax)	

- Accommodation	FOD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Rice ESETS CY 2024; STO-FPMA Corn CY 2024; Locally Funded Project SAAD Phase 2 GAA FY 2024 RA 11975	150,000.00	150,000.00	-	- Accommodation (Php1,000/pax @150 pax)
Day 2	FOD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Rice ESETS CY 2024; STO-FPMA Corn CY 2024; Locally Funded Project SAAD Phase 2 GAA FY 2024 RA 11975	120,000.00	120,000.00	-	- Breakfast, AM Snacks, Lunch, PM Snacks (Php800/pax@150 pax)
<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
<b>Stakeholders Orientation Briefing and On-site Machinery Operations Demonstration</b>												<b>Stakeholders Orientation Briefing and On-site Machinery Operations Demonstration</b>
Meals and Snacks	FOD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	NUPAP ESETS CY 2024	32,500.00	32,500.00	-	- AM Snack (200 pax), Lunch (50 pax)
<b>REPAIR AND MAINTENANCE</b>												<b>REPAIR AND MAINTENANCE</b>
For use of RP Vehicle SJB 108 (Toyota Fortuner) re: Replacement of Seat Cover, Cargo												For use of RP Vehicle SJB 108 (Toyota Fortuner) re: Replacement of Seat Cover, Cargo
Seat Cover (Dotted Leather)	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	LFP SAAD PHASE 2	17,800.00	17,800.00	-	Seat Cover (Dotted Leather) (1 unit)
Cargo Tray	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	LFP SAAD PHASE 2	2,480.00	2,480.00	-	Cargo Tray (1 pc)
<b>REPAIR AND MAINTENANCE</b>												<b>REPAIR AND MAINTENANCE</b>
<b>Job Order: Labor and Materials for the Periodic Maintenance and Check-up of the RP Vehicle SJB 108 (TOYOTA FORTUNER)</b>												<b>Job Order: Labor and Materials for the Periodic Maintenance and Check-up of the RP Vehicle SJB 108 (TOYOTA FORTUNER)</b>
Labor:	FOD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA HVCDP CY 2024	1,550.00	1,550.00	-	- perform 310,000 km check-up (3.1 lot)
<b>Work to be done:</b>	FOD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA HVCDP CY 2024	4,341.96	4,341.96	-	- perform 310,000 km check-up (3.1 lot); Shine-tinting dent, front crankshaft (2.1 lot); Toyota Genuine Diesel Engine Flush (1 lot); Toyota Car Care (1 lot); Toyota Genuine Engine Room Cleaner (1 lot); Toyota Genuine Engine Room Coat (1 lot); Toyota Genuine Backtaklenz (7ml) (1 lot); Replace Brake Pads (0.6 lot)
<b>Parts, Oil &amp; Lubricants:</b>	FOD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA HVCDP CY 2024	58,783.96	58,783.96	-	- Gasket (1 pc); SK Smile501 IMV (1 pc); Oil Filter IMV (1 pc); TGFS SN/CF 5W-30 4L (2 pcs); DSL Injector Cleaner (2 pcs); Brake Cleaner (1 pc); TWWF W765 (1 pc); Rags PM (8 pcs); Gloves (3 pcs); CU800 Aerosol Brake Lube GS (40ml); Sand Paper #120 (1 pc); Penetrating Oil (1 pc); X-1R Engine Treatment (2 pcs); Air Filter Element Sub-Assy (1 pc); MVP Brake Pad (1 pc); Replace Brake Shoe (1.6 lot); Shoe Kit (1 pc); Replace Caliper Kit (3 lot); Cylinder Kit, FR (1 pc); Sandpaper P1000 (1 pc); Replace Wiper Rubber LH/RH and Rear (0.6 lot); Blade Rubber (1 pc); Blade Rubber (1 pc); Blade Rubber (1 pc); Replace Rotor Disc LH/RH (1.5 lot); Disc, FR (2 pc)Spring Kit, RR Drum (1 pc)
12% VAT									7,761.11	7,761.11	-	12% VAT
<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
<b>CONDUCT OF REGION 1 MUNICIPAL &amp; CITY AGRICULTURIST CONSULTATION AND DA-PROGRAMS BRIEFING AND UPDATES</b>												<b>CONDUCT OF REGION 1 MUNICIPAL &amp; CITY AGRICULTURIST CONSULTATION AND DA-PROGRAMS BRIEFING AND UPDATES</b>
<b>Meals and Snacks</b>												<b>Meals and Snacks</b>
Day 1 (AM Snacks, Lunch, PM Snacks, Dinner) Php900/pax @150 pax	FOD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	HVCDP ESETS CY 2024, LFP SAAD Phase 2	135,000.00	135,000.00	-	Day 1 (AM Snacks, Lunch, PM Snacks, Dinner) Php900/pax @150 pax
Day 1 Accommodation (Php1,000/pax @150 pax)	FOD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	HVCDP ESETS CY 2024, LFP SAAD Phase 2	150,000.00	150,000.00	-	Day 1 Accommodation (Php1,000/pax @150 pax)
Day 2 (Breakfast, AM Snacks, Lunch, PM Snacks) Php800/pax @ 150 pax	FOD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	HVCDP ESETS CY 2024, LFP SAAD Phase 2	120,000.00	120,000.00	-	Day 2 (Breakfast, AM Snacks, Lunch, PM Snacks) Php800/pax @ 150 pax
<b>REPAIR AND MAINTENANCE</b>												<b>REPAIR AND MAINTENANCE</b>
For use of RP Vehicle SJB 108 (Toyota Fortuner)												For use of RP Vehicle SJB 108 (Toyota Fortuner)
Mechanical Plier 8'	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally funded Project SAAD Phase 2 GAA FY 2024 RA 11975	950.00	950.00	-	Mechanical Plier 8' (1 pc)
Electrical Plier 8'	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally funded Project SAAD Phase 2 GAA FY 2024 RA 11975	900.00	900.00	-	Electrical Plier 8' (1 pc)
Vise Grip 10	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally funded Project SAAD Phase 2 GAA FY 2024 RA 11975	1,200.00	1,200.00	-	Vise Grip 10 (1 pc)
Combination Wrench 8mm to 24mm	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally funded Project SAAD Phase 2 GAA FY 2024 RA 11975	2,400.00	2,400.00	-	Combination Wrench 8mm to 24mm (1 set)
Screw Driver (+/-)	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally funded Project SAAD Phase 2 GAA FY 2024 RA 11975	950.00	950.00	-	Screw Driver (+/-) (1 set)
Crocodile Jack 3 ton	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally funded Project SAAD Phase 2 GAA FY 2024 RA 11975	4,500.00	4,500.00	-	Crocodile Jack 3 ton (1 pc)

	Long Nose 8'	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA	950.00	950.00	-	Long Nose 8' (1 pc)
	Side Cutter 8'	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA	950.00	950.00	-	Side Cutter 8' (1 pc)
	Adjustable Wrench 12'	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA	1,200.00	1,200.00	-	Adjustable Wrench 12' (1 pc)
	Socket Wrench 8mm to 24mm	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA	2,900.00	2,900.00	-	Socket Wrench 8mm to 24mm (1 set)
	Tool Box	FOD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA	1,900.00	1,900.00	-	Tool Box (1 pc)
	<b>REPRESENTATION EXPENSE</b>												<b>REPRESENTATION EXPENSE</b>
	<b>CONDUCT OF FARM VISITS CUM BENCHMARKING OF AGRICULTURAL FACILITIES IN ILOCOS REGION</b>												<b>CONDUCT OF FARM VISITS CUM BENCHMARKING OF AGRICULTURAL FACILITIES IN ILOCOS REGION</b>
	<b>Meals and Snacks</b>												<b>Meals and Snacks</b>
	<b>Day 1</b>	FOD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Other PSS GAA CY 2023 Continuing Approp.	21,000.00	21,000.00	-	<b>Day 1 - AM/PM Snacks, Lunch, Dinner (Php700/pax@30 pax)</b>
	<b>RM - MOTOR VEHICLE</b>												<b>RM - MOTOR VEHICLE</b>
	<b>Job Order: Labor and Materials for the repair of RP Vehicle SJB 108 (Toyota Fortuner)</b>												<b>Job Order: Labor and Materials for the repair of RP Vehicle SJB 108 (Toyota Fortuner)</b>
	Crack Repair of Fortuner Windshield	FOD	NO	NP-53.9 Small Value Procurement / Emergency Procurement	Oct-24	N/A	Oct-24	Oct-24	LFP SAAD PHASE 2	5,800.00	5,800.00	-	Crack Repair of Fortuner Windshield (1 lot)
	<b>RM - MOTOR VEHICLE</b>												<b>RM - MOTOR VEHICLE</b>
	<b>Job Order: Labor and Materials for the replacement of AC Compressor of the RP Vehicle SHY 778 (Isuzu D Max)</b>												<b>Job Order: Labor and Materials for the replacement of AC Compressor of the RP Vehicle SHY 778 (Isuzu D Max)</b>
	Work to be done:	FOD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Locally Funded Program SAAD Phase 2	14,500.00	14,500.00	-	Work to be done: AC Electrical System Check (1 lot), AC Service (1 lot)
	Parts, Oil & Lubricants:	FOD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Locally Funded Program SAAD Phase 2	20,000.00	20,000.00	-	Parts, Oil & Lubricants: AC Compressor Replacement (1 unit)
	<b>TRAINING EXPENSE</b>												<b>REPRESENTATION EXPENSE</b>
	<b>CONDUCT OF STRATEGIC PLANNING CUM STREAMLINING OF PROCEDURES ON THE IMPLEMENTATION OF PROGRAMS, PROJECTS AND ACTIVITIES FOR CY 2025 CUM ASSESSMENT</b>												<b>CONDUCT OF STRATEGIC PLANNING CUM STREAMLINING OF PROCEDURES ON THE IMPLEMENTATION OF PROGRAMS, PROJECTS AND ACTIVITIES FOR CY 2025 CUM ASSESSMENT</b>
	<b>MEALS AND SNACKS</b>												<b>MEALS AND SNACKS</b>
	<b>DAY 1</b>	FOD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-FPMA HVCDP CY 2024	76,000.00	76,000.00	-	<b>DAY 1 - (AM Snaks, Lunch, PM Snacks, Dinner) Php900/pax@40 pax and Accommodation (Php1,000/pax@40pax)</b>
	<b>DAY 2</b>	FOD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-FPMA HVCDP CY 2024	84,000.00	84,000.00	-	<b>DAY 2 - (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) Php1,100/pax@40pax and Accommodation (Php1,000/pax@40pax)</b>
	<b>DAY 3</b>	FOD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-FPMA HVCDP CY 2024	32,000.00	32,000.00	-	<b>DAY 3 - (Breakfast, AM Snacks, Lunch, PM Snacks) Php800/pax@40pax</b>
5-02-13-060-01	<b>REPAIR AND MAINTENANCE - MOTOR</b>												<b>REPAIR AND MAINTENANCE - MOTOR</b>
	Job Order: Labor & Materials for the periodic maintenance & check up & replacement of worn out parts of RP Vehicle NQB-396 (ISUZU D-MAX)	FOD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LFP 4K CY 2024 RA GAA 11975 RM-MOTOR VEHICLE	29,300.00	29,300.00	-	Job Order: Labor & Materials for the periodic maintenance & check up & replacement of worn out parts of RP Vehicle NQB-396 (ISUZU D-MAX) (1 lot)
	Battery 3SM	FOD	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	LFP - SAAD Program Phase 2; STO-FPMA HVCDP	10,500.00	10,500.00	-	Battery 3SM (1 pc)
	<b>Job Order: Labor and Materials for the Periodic Maintenance and Check-up of the RP Vehicle SJB 108 (TOYOTA FORTUNER)</b>												<b>Job Order: Labor and Materials for the Periodic Maintenance and Check-up of the RP Vehicle SJB 108 (TOYOTA FORTUNER)</b>
	Labor:	FOD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Rice ESETS CY 2024	1,700.00	1,700.00	-	- Perform 300,000 km check up (3.4 lot)



	Work to be done:	FOD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Rice ESETS CY 2024	5,718.08	5,718.08	-	- Toyota Genuine Diesel Engine Flush (1 lot), Toyota Car Care (1 lot), Toyota Genuine Engine Room Cleaner (1 lot), Toyota Genuine Engine Room Coat (1 lot), Toyota Genuine Backtaklenz (7ml) (1 lot), Replace Battery (0.1 lot), Replace Wiper Rubber LH/RH (0.2 lot), Replace Serpentine Belt (0.4 lot), Replace Brake Pads (0.8 lot), Replace Spider Kit (3.0 lot), Replace ATF and Diff Gear Oil (0.8 lot).
	Parts, Oil & Lubricants:	FOD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Rice ESETS CY 2024	41,976.36	41,976.36	-	- Gasket (1 pc), Oil filter IMV (1 pc), TGFS SN/CF 5W-30 1L (3 pc), TGFS SN/CF 5W-30 4L (1 pc), DSL Injector Cleaner (2 pc), Rags PM (8 pcs), Gloves GJ (3 pcs), CU800 Aerosol Brake Lube GS (40 ml), Silicon Spray (1 pc), Sand Paper #120 (1 pc), X-1R Engine Treatment (2 pcs), Element, Air Refiner (1 pc), Fuel Filter Element (1 pc), Air Filter Element Sub-Assy (1 pc), TGDG GL-5 85W-90 1L (4 pcs), TATF (4 pcs), Spider Kit, Universa (3 pcs), Belt, V-Ribbed (1 pc), Battery LN3 (1 pc), MVP Brake Pad (1 pc), Blade Rubber (1 pc), Blade Rubber (1 pc)
	12% VAT									5,904.91	5,904.91	-	12% VAT
	<b>OTHER SUPPLIES AND MATERIALS EXPENSE</b>												<b>OTHER SUPPLIES AND MATERIALS EXPENSE</b>
	Atom Boots	Rice Banner Program	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	FY 2024 STO FPMA Rice	45,000.00	45,000.00	-	Atom Boots (60 pairs)
	Field Hat	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	FY 2024 STO FPMA Rice	54,000.00	54,000.00	-	Field Hat (100 pcs)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Training / Workshop on Cluster Development Plan Formulation for the Province of Pangasinan (@8 days)	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	198,900.00	198,900.00	-	Training / Workshop on Cluster Development Plan Formulation for the Province of Pangasinan (@8 days) (153 pax)
	Training / Workshop on Cluster Development Plan Formulation for the Province of La Union (@4 days)	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	92,300.00	92,300.00	-	Training / Workshop on Cluster Development Plan Formulation for the Province of La Union (@4 days) (71 pax)
	Training / Workshop on Cluster Development Plan Formulation for the Province of Ilocos Sur (@4 days)	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	148,200.00	148,200.00	-	Training / Workshop on Cluster Development Plan Formulation for the Province of Ilocos Sur (@4 days) (114 pax)
	Training / Workshop on Cluster Development Plan Formulation for the Province of Ilocos Norte (@4 days)	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	93,600.00	93,600.00	-	Training / Workshop on Cluster Development Plan Formulation for the Province of Ilocos Norte (@4 days) (72 pax)
	Accommodation	Rice Banner Program	NO	Agency to Agency	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	410,000.00	410,000.00	-	Accommodation (410 pax)
	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	<b>Conduct of the Rice Farm Cluster Development Coordinating Meeting</b>												<b>Conduct of the Rice Farm Cluster Development Coordinating Meeting</b>
	Lot 1	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Rice Banner Program GAA RA 11975 ESETS	78,750.00	78,750.00	-	- AM Snacks (175 pax), Lunch (175 pax) & PM Snacks (175 pax)
	Lot 2	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 Rice Banner Program GAA RA 11975 ESETS	78,750.00	78,750.00	-	- AM Snacks (175 pax), Lunch (175 pax) & PM Snacks (175 pax)
	Lot 3	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 Rice Banner Program GAA RA 11975 ESETS	78,750.00	78,750.00	-	- AM Snacks (175 pax), Lunch (175 pax) & PM Snacks (175 pax)
	Lot 4	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 Rice Banner Program GAA RA 11975 ESETS	78,750.00	78,750.00	-	- AM Snacks (175 pax), Lunch (175 pax) & PM Snacks (175 pax)
	<b>AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES</b>												<b>AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES</b>
	<b>Farm Production - Related Machinery and Equipment Distributed</b>												<b>Farm Production - Related Machinery and Equipment Distributed</b>
	Rice Combine Harvester (30 to 40 Hp)	Rice Banner Program	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	National Rice Program FY 2024 GAA RA 11975 PAEF	13,950,000.00	13,950,000.00	-	Rice Combine Harvester (30 to 40 Hp) (9 units)
	<b>Operation and Maintenance of Farm Machinery and Equipment</b>												<b>Operation and Maintenance of Farm Machinery and Equipment</b>
5-02-02-010-02	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Meals, Snacks and Accommodation for Two (2) Batches</b>												<b>Meals, Snacks and Accommodation for Two (2) Batches</b>
	<b>Batch 1 (Pangasinan and La Union)</b>												<b>Batch 1 (Pangasinan and La Union)</b>
	Day 1	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Rice ESETS	42,000.00	42,000.00	-	Day 1 - AM Snacks, Lunch, PM Snacks, Dinner (60 pax)
	Day 2	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Rice ESETS	51,000.00	51,000.00	-	Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (60 pax)

	Day 3	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Rice ESETS	36,000.00	36,000.00	-	Day 3 - Breakfast, AM Snacks, Lunch, PM Snacks (60 pax)
	Accommodation for two (2) days	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Rice ESETS	120,000.00	120,000.00	-	Accommodation for two (2) days (60 pax)
	<b>Batch 2 (Ilocos Sur and Ilocos Norte)</b>												
	Day 1	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Rice ESETS	42,000.00	42,000.00	-	Day 1 - AM Snacks, Lunch, PM Snacks, Dinner (60 pax)
	Day 2	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Rice ESETS	51,000.00	51,000.00	-	Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks, Dinner (60 pax)
	Day 3	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Rice ESETS	36,000.00	36,000.00	-	Day 3 - Breakfast, AM Snacks, Lunch, PM Snacks (60 pax)
	Accommodation for two (2) days	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Rice ESETS	120,000.00	120,000.00	-	Accommodation for two (2) days (60 pax)
	<b>TRAINING EXPENSES</b>												
	<b>CONDUCT OF THE ILOCOS RICE TECHNO FORUM WS 2024</b>												
	<b>Meals, Snacks and Accomodation</b>												
	Day 0	Rice Banner Program	NO	Lease of Venue	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	875,000.00	875,000.00	-	Day 0 - Dinner (700 pax), Accommodation (700 pax)
	Day 1	Rice Banner Program	NO	Lease of Venue	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	1,826,250.00	1,826,250.00	-	Day 1 - Breakfast (1,325 pax), AM Snacks (1,325 pax), Lunch (1,325 pax), PM Snacks (1,325 pax), Dinner (1,325 pax), Accommodation (700 pax)
	Day 2	Rice Banner Program	NO	Lease of Venue	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	105,000.00	105,000.00	-	Day 2 - Breakfast (700 pax)
	<b>Supplies and Materials</b>												
	Copy Paper, Long (5 rims/box)	Rice Banner Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	4,000.00	4,000.00	-	Copy Paper, Long (5 rims/box) (2 boxes)
	Copy Paper, A4 (5 rims/box)	Rice Banner Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	4,000.00	4,000.00	-	Copy Paper, A4 (5 rims/box) (2 boxes)
	Ballpen, retractable ballpoint pen, 0.5mm, fine black	Rice Banner Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	50,000.00	50,000.00	-	Ballpen, retractable ballpoint pen, 0.5mm, fine black (500 pcs)
	Black Marker (10 pcs/box)	Rice Banner Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	700.00	700.00	-	Black Marker (10 pcs/box) (1 box)
	Black, White Board Marker (10 pcs/box)	Rice Banner Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	500.00	500.00	-	Black, White Board Marker (10 pcs/box) (1 box)
	ID Holder (110 x 85mm)	Rice Banner Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	10,000.00	10,000.00	-	ID Holder (110 x 85mm) (1000 pcs)
	ID Lace	Rice Banner Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	15,000.00	15,000.00	-	ID Lace (1000 pcs)
	<b>Vehicle Rentals</b>												
	Provision of Vehicle Rental for hauling participants to and from the venue for the conduct of Ilocos Rice Techno Forum Wet Season 2024												Provision of Vehicle Rental for hauling participants to and from the venue for the conduct of Ilocos Rice Techno Forum Wet Season 2024
	air conditioned bus, 49 seaters												air conditioned bus, 49 seaters
	Dingras, Ilocos Norte via San Nicolas, Ilocos Norte to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	50,000.00	50,000.00	-	Dingras, Ilocos Norte via San Nicolas, Ilocos Norte to Alaminos City, Pangasinan & vice versa (1 unit)
	Pasquin, Ilocos Norte to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	50,000.00	50,000.00	-	Pasquin, Ilocos Norte to Alaminos City, Pangasinan & vice versa (1 unit)
	Sinait, Ilocos Sur to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	45,000.00	45,000.00	-	Sinait, Ilocos Sur to Alaminos City, Pangasinan & vice versa (1 unit)
	Santa, Ilocos Sur to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	45,000.00	45,000.00	-	Santa, Ilocos Sur to Alaminos City, Pangasinan & vice versa (1 unit)
	Sudipen, La Union to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	40,000.00	40,000.00	-	Sudipen, La Union to Alaminos City, Pangasinan & vice versa (1 unit)
	Bauang, La Union to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	40,000.00	40,000.00	-	Bauang, La Union to Alaminos City, Pangasinan & vice versa (1 unit)
	Umingan, Pangasinan via San Quintin, Pangasinan and Sta Maria, Pangasinan to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	45,000.00	45,000.00	-	Umingan, Pangasinan via San Quintin, Pangasinan and Sta Maria, Pangasinan to Alaminos City, Pangasinan & vice versa (1 unit)
	Binalonan, Pangasinan, and Urdaneta, Pangasinan to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	45,000.00	45,000.00	-	Binalonan, Pangasinan, and Urdaneta, Pangasinan to Alaminos City, Pangasinan & vice versa (1 unit)
	Manaoag, Pangasinan via San Jacinto, Pangasinan and Dagupan City, Pangasinan to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	45,000.00	45,000.00	-	Manaoag, Pangasinan via San Jacinto, Pangasinan and Dagupan City, Pangasinan to Alaminos City, Pangasinan & vice versa (1 unit)

	Bayambang, Pangasinan via Urbiztondo, Pangasinan, Mangatarem, Pangasinan, Aguilan, Pangasinan, Bugallon, Pangasinan, Labrador, Pangasinan and Sual, Pangasinan to Alaminos City, Pangasinan & vice versa	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975 ESETS	45,000.00	45,000.00	-	Bayambang, Pangasinan via Urbiztondo, Pangasinan, Mangatarem, Pangasinan, Aguilan, Pangasinan, Bugallon, Pangasinan, Labrador, Pangasinan and Sual, Pangasinan to Alaminos City, Pangasinan & vice versa (1 unit)
	<b>TRAINING ON THE PROMOTION OF GOOD AGRICULTURAL PRACTICES ON RICE</b>												<b>TRAINING ON THE PROMOTION OF GOOD AGRICULTURAL PRACTICES ON RICE</b>
	<b>LOT 1 - La Union</b>												<b>LOT 1 - La Union</b>
	<b>Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>LOT 2 - Ilocos Sur</b>												<b>LOT 2 - Ilocos Sur</b>
	<b>Batch 1 - Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>Batch 2 - Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>LOT 3 - Ilocos Norte</b>												<b>LOT 3 - Ilocos Norte</b>
	<b>Batch 1 - Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>Batch 2 - Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>Batch 3 - Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>LOT 4 - Pangasinan</b>												<b>LOT 4 - Pangasinan</b>
	<b>Batch 1 - Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>Batch 2 - Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>Batch 3 - Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>Batch 4 - Day 1</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	38,500.00	38,500.00	-	- AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax) and Dinner (55 pax)
	<b>Day 2</b>	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PT 2024 National Rice Program GAA RA 11975 ESETS - GAD	33,000.00	33,000.00	-	- Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	<b>SE - ICT Equipment</b>												<b>SE - ICT Equipment</b>
	Geotagging Device/Handheld GPS Receiver	Rice Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO FPMA Rice - Georeferencing	299,999.00	299,999.00	-	Geotagging Device/Handheld GPS Receiver (17 units)
	<b>AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES</b>												<b>AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITY SUPPORT SERVICES</b>
5-06-04-050-04	<b>Agricultural and Forestry Equipment Expenses</b>												<b>Agricultural and Forestry Equipment Expenses</b>
	Precision Seeder	Rice Banner Program	NO	Competitive Bidding	Nov-24	N/A	Nov-24	Nov-24	Nat'l Rice Program FY 2023 (Continuing Fund); Nat'l Corn Program FY 2023 (Continuing Fund); Nat'l Rice Program FY 2024 GAA (Current); Nat'l Corn Program FY 2024 GAA (Current)	4,710,000.00	4,710,000.00	-	Precision Seeder (3 units)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>LOCAL FARMER TECHNICIAN (LFT) PROGRAM END-SEASON REVIEW AND PLANNING WORKSHOP</b>												<b>LOCAL FARMER TECHNICIAN (LFT) PROGRAM END-SEASON REVIEW AND PLANNING WORKSHOP</b>

	<b>Batch 1- La Union/Pangasinan</b>													<b>Batch 1- La Union/Pangasinan</b>
	<b>Meals, Snacks and Accommodation</b>													<b>Meals, Snacks and Accommodation</b>
	<b>DAY 1</b>													<b>DAY 1</b>
	AM Snacks, Lunch, PM Snacks, Dinner, Accommodation	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	CY 2024 National Rice Program GAA RA 11975 ESETS	218,500.00	218,500.00	-	AM Snacks (115 pax), Lunch (115 pax), PM Snacks (115 pax), Dinner (115 pax), Accommodation (115 pax)	
	<b>DAY 2</b>												<b>DAY 2</b>	
	Breakfast, AM Snacks, Lunch, PM Snacks	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	CY 2024 National Rice Program GAA RA 11975 ESETS	92,000.00	92,000.00	-	Breakfast (115 pax), AM Snacks (115 pax), Lunch (115 pax), PM Snacks (115 pax)	
	<b>Batch 2- Ilocos Sur/Ilocos Norte</b>													<b>Batch 2- Ilocos Sur/Ilocos Norte</b>
	<b>Meals, Snacks and Accommodation</b>													<b>Meals, Snacks and Accommodation</b>
	<b>DAY 1</b>													<b>DAY 1</b>
	AM Snacks, Lunch, PM Snacks, Dinner, Accommodation	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	CY 2024 National Rice Program GAA RA 11975 ESETS	190,000.00	190,000.00	-	AM Snacks (100 pax), Lunch (100 pax), PM Snacks (100 pax), Dinner (100 pax), Accommodation (100 pax)	
	<b>DAY 2</b>												<b>DAY 2</b>	
	Breakfast, AM Snacks, Lunch, PM Snacks	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	CY 2024 National Rice Program GAA RA 11975 ESETS	80,000.00	80,000.00	-	Breakfast (100 pax), AM Snacks (100 pax), Lunch (100 pax), PM Snacks (100 pax)	
	<b>REPAIR AND MAINTENANCE</b>													<b>REPAIR AND MAINTENANCE</b>
5-02-13-060-01	<b>MOTOR VEHICLE</b>													<b>MOTOR VEHICLE</b>
	Job Order: Labor and Materials for the Periodic Maintenance & Check-up of RP Vehicle DO-Z355 (Isuzu Flexitruck)	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 STO-FPMA Rice	39,989.82	39,989.82	-	Job Order: Labor and Materials for the Periodic Maintenance & Check-up of RP Vehicle DO-Z355 (Isuzu Flexitruck) (1 lot)	
5-02-03-220-01	<b>Semi Expendables-Furniture and Fixtures</b>													<b>Semi Expendables-Furniture and Fixtures</b>
	<b>Job Order: Labor &amp; Materials for the fabrication of modular tables and partitions for use of Rice Banner Program</b>													<b>Job Order: Labor &amp; Materials for the fabrication of modular tables and partitions for use of Rice Banner Program</b>
	<b>I. Focal Person Area</b>													<b>I. Focal Person Area</b>
	Fabric Partition 150h x 140w cm with glass & foam	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS Continuing Fund	2,436.00	2,436.00	-	Visitor's Chair without armrest, and four-legged black coated metal leg (1 pc)	
	<b>II. Staff</b>													<b>II. Staff</b>
	Fabric Partition 120h x 120w cm with glass & foam	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS Continuing Fund	63,504.00	63,504.00	-	Fabric Partition 120h x 100w cm with glass & foam (7 pcs)	
	Fabric Partition 120h x 60w cm with glass & foam	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS Continuing Fund	147,420.00	147,420.00	-	Fabric Partition 120h x 60w cm with glass & foam (27 pcs)	
	Fabric Partition 120h x 45w cm with glass & foam	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS Continuing Fund	37,835.00	37,835.00	-	Partition Counter Table in gray laminated tabletop 105w x 45d cm (7 pcs)
	Partition Counter Table in gray laminated tabletop 110w x 30d cm	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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 (19 pcs)
	<b>III. Floor to Ceiling Partition 6.40m w x 2.6m h</b>												<b>III. Floor to Ceiling Partition 6.40m w x 2.6m h</b>
	Fabric Partition 260h x 90w cm with glass & foam	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS 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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2023 GAA RA 11936 National Rice Program PSS Continuing Fund	21,274.00	21,274.00	-	Fabric Partition 260h x 100w cm with glass & foam (1 pc)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Rice Year-End Assessment and 2025 Planning Workshop</b>												<b>Rice Year-End Assessment and 2025 Planning Workshop</b>
	<b>Meals, Snacks and Accommodation</b>												<b>Meals, Snacks and Accommodation</b>
	<b>Day 1</b>	Rice Banner Program	NO	Lease of Venue	Dec-24	N/A	Dec-24	Dec-24	CY 2024 National Rice Program ESETS SARO-BMB-E-24-0015178 RSBSA	760,000.00	760,000.00	-	<b>Day 1 - AM Snacks, Lunch, PM Snacks, Dinner, Accommodation (400 pax)</b>
	<b>Day 2</b>	Rice Banner Program	NO	Lease of Venue	Dec-24	N/A	Dec-24	Dec-24	CY 2024 National Rice Program ESETS SARO-BMB-E-24-0015178 RSBSA	320,000.00	320,000.00	-	<b>Day 2 - Breakfast, AM Snacks, Lunch, PM Snacks (400 pax)</b>
	<b>IRRIGATION NETWORK SERVICES</b>												<b>IRRIGATION NETWORK SERVICES</b>
	<b>CO - WATER SUPPLY SYSTEMS</b>												<b>CO - WATER SUPPLY SYSTEMS</b>
	Pump and Engine Sets	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program FY 2023 GAA INS; National HVCDP FY 2023 GAA INS	400,000.00	-	400,000.00	Pump and Engine Sets (4 units)
	<b>PRODUCTION SUPPORT SERVICES</b>												<b>PRODUCTION SUPPORT SERVICES</b>
	<b>BIOFERTILIZERS</b>												<b>BIOFERTILIZERS</b>
	<b>Agriculture &amp; Marine Supplies</b>												<b>Agriculture &amp; Marine Supplies</b>
	<b>Procurement of various Biofertilizers with the following minimum specifications:</b>												<b>Procurement of various Biofertilizers with the following minimum specifications:</b>
	Lot 1: Biofertilizer with concentration of Nitrogen-fixing bacteria and Phosphate-solubilizing bacteria > Packaging: 3.2 liters/bottle	Rice Banner Program	NO	Competitive Bidding	Dec-24	Dec-24	Dec-24	Dec-24	FY 2024 National Rice Program GAA RA 11975 PSS	4,207,500.00	4,207,500.00	-	Lot 1: Biofertilizer with concentration of Nitrogen-fixing bacteria and Phosphate-solubilizing bacteria > Packaging: 3.2 liters/bottle (2,805 bottles)
	Lot 2: Biofertilizer with combined concentration of atleast 9.2 x 10 <sup>7</sup> CFU/g bacteria-based, and 1.8 x 10 <sup>7</sup> CFU/g fungi-based beneficial microorganism	Rice Banner Program	NO	Competitive Bidding	Dec-24	Dec-24	Dec-24	Dec-24	FY 2024 National Rice Program GAA RA 11975 PSS	1,500,000.00	1,500,000.00	-	Lot 2: Biofertilizer with combined concentration of atleast 9.2 x 10 <sup>7</sup> CFU/g bacteria-based, and 1.8 x 10 <sup>7</sup> CFU/g fungi-based beneficial microorganism
5-02-13-060-01	<b>REPAIR AND MAINTENANCE - MOTOR VEHICLE</b>												<b>REPAIR AND MAINTENANCE - MOTOR VEHICLE</b>
	Job Order: Labor and Materials for the Periodic Maintenance & Check-up of RP Vehicle DO-Z355 (Isuzu Flexitruck)	Rice Banner Program	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 STO-FPMA Rice	156,710.00	156,710.00	-	Job Order: Labor and Materials for the Periodic Maintenance & Check-up of RP Vehicle DO-Z355 (Isuzu Flexitruck) (1 lot)

PRODUCTION SUPPORT SERVICES												
<b>SOIL AMELIORANTS</b>												
<b>Agriculture &amp; Marine Supplies</b>												
<b>Soil Ameliorants with the following minimum specifications:</b>												
Lot 1: Soil conditioner with atleast 55% Humic Acid > Water Soluble Granules > Packaging: 300 grams/pack	Rice Banner Program	NO	Repeat Order	Dec-24	N/A	Dec-24	Dec-24	FY 2024 National Rice Program GAA RA 11975 (PSS)	17,041,500.00	17,041,500.00	-	Lot 1: Soil conditioner with atleast 55% Humic Acid > Water Soluble Granules > Packaging: 300 grams/pack (91,091 packs)
<b>AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURE</b>												
<b>AGRICULTURAL MACHINERY AND EQUIPMENT</b>												
Multi Crop Thresher	Corn Banner Program	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	FY 2024 GAA Corn Program; HVCDP; OAP	1,750,000.00	1,750,000.00	-	Multi Crop Thresher (7 unit)
<b>Production Support Services</b>												
<b>Labor and Wages</b>												
<b>Pakyaw Services for 1.0 Hectare Sorghum Seed Production</b>												
Lot 1. Pakyaw services on the establishment of 1.0 ha sorghum seed production - on station	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA National Corn Program	16,000.00	16,000.00	-	Furrowing (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	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-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 1.0 ha sorghum seed production-on station	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA National Corn Program	48,000.00	48,000.00	-	- Harvesting (13 MD), drying of sorghum crown (6 MD), Sorting of reject 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)
<b>Pakyaw Services for 1.0 Hectare OPV White Corn Seed Production</b>												
Lot 1. Pakyaw services on the establishment of 1.0 ha OPV white corn seed production - on station	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Jun-24	N/A	Jun-24	Jun-24	FY 2024 GAA National Corn Program	29,000.00	29,000.00	-	Furrowing (tractor at 6,000 pesos per square meter) (10,000 sq. meter), Furrowing (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	NO	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 1.0 ha OPV white corn seed production - on station	Corn Banner Program	NO	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)
<b>Pakyaw Services for 0.5 Hectare Cassava Propagation Area</b>												
Lot 1. Pakyaw services on the establishment of 0.5 ha cassava propagation area- on station	Corn Banner Program	NO	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	NO	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	NO	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)
<b>Training Expense</b>												
<b>Meals and Snacks</b>												
Soybean and Sorghum Stakeholders Workshop (2 days live in)	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA National Corn Program - ESETS	52,000.00	52,000.00	-	Soybean and Sorghum Stakeholders Workshop (2 days live in) (40 pax)
<b>EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM</b>												
<b>AGRICULTURAL INPUTS</b>												
Complete Fertilizer, 50kg/bag	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA National Corn Program ESETS	255,000.00	255,000.00	-	Complete Fertilizer, 50kg/bag (150 bags)
Urea Fertilizer (granular), 50kg/bag	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA National Corn Program ESETS	162,000.00	162,000.00	-	Urea Fertilizer (granular), 50kg/bag (90 bags)
Herbicide (glyphosate) 1L/bottle	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA National Corn Program ESETS	34,200.00	34,200.00	-	Herbicide (glyphosate) 1L/bottle (60 bottles)
Insecticide (a.i. Spinetoram), 250mL/bottle	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA National Corn Program ESETS	144,000.00	144,000.00	-	Insecticide (a.i. Spinetoram), 250mL/bottle (60 bottles)

	<b>AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURE</b>												<b>AGRICULTURAL MACHINERY, EQUIPMENT, FACILITIES AND INFRASTRUCTURE</b>
	<b>AGRICULTURAL MACHINERY AND EQUIPMENT</b>												<b>AGRICULTURAL MACHINERY AND EQUIPMENT</b>
	Pump and Engine Sets, 2" x 2" pump	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	INS - Corn, INS - HVCDP, INS - OAP	135,000.00	135,000.00	-	Pump and Engine Sets, 2" x 2" pump (1 unit)
	<b>OTHER ESETS</b>												<b>OTHER ESETS</b>
	Congress Shirt	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024, GAD Other ESETS	19,920.00	19,920.00	-	Congress Shirt (48 pcs)
	<b>Market and Development Services</b>												<b>Market and Development Services</b>
	Vehicle Rental (5days)	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 AMAD-Market and Development Services	140,000.00	140,000.00	-	Vehicle Rental (5 days) (1 unit)
	<b>AGRICULTURAL MACHINERY AND EQUIPMENT</b>												<b>AGRICULTURAL MACHINERY AND EQUIPMENT</b>
	Brush Cutter	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA NCP-PSS; HVCDP-PSS; NUPAP-PSS; NLP-PSS; FY 2023 Continuing HVCDP-PAEF	140,000.00	140,000.00	-	Brush Cutter (5 units)
	Plastic Pallet	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA NCP-PSS; HVCDP-PSS; NUPAP-PSS; NLP-PSS; FY 2023 Continuing HVCDP-PAEF	385,000.00	385,000.00	-	Plastic Pallet (77 units)
	<b>LABOR AND MATERIALS FOR THE REPLACEMENT OF ROLL-UP DOORS FOR CORN WAREHOUSE</b>												<b>LABOR AND MATERIALS FOR THE REPLACEMENT OF ROLL-UP DOORS FOR CORN WAREHOUSE</b>
	Automatic Roll Up Door (396cm x 371cm)	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAD Other ESET - Corn; FY 2023 Continuing	80,500.00	80,500.00	-	Automatic Roll Up Door (396cm x 371cm) (1 lot)
	Aluminum Doors with Jamb (214cm x 18cm)	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAD Other ESET - Corn; FY 2023 Continuing	19,500.00	19,500.00	-	Aluminum Doors with Jamb (214cm x 18cm) (2 sets)
	<b>AGRICULTURAL INPUTS</b>												<b>AGRICULTURAL INPUTS</b>
	Hybrid Yellow Corn Seeds, (atleast 335,000 seeds good for half hectare)	Corn Banner Program	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	QRF - EGAY	28,704,000.00	28,704,000.00	-	Hybrid Yellow Corn Seeds, (atleast 335,000 seeds good for half hectare) (4784 bags)
	Complete Fertilizer, 50kg/bag	Corn Banner Program	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	QRF - EGAY	7,893,600.00	7,893,600.00	-	Complete Fertilizer, 50kg/bag (4784 bags)
	Urea Fertilizer (granular), 50kg/bag	Corn Banner Program	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	QRF - EGAY	8,132,800.00	8,132,800.00	-	Urea Fertilizer (granular), 50kg/bag (4784 bags)
	Muriate of Potash, 50kg/bag	Corn Banner Program	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	QRF - EGAY	5,262,400.00	5,262,400.00	-	Muriate of Potash, 50kg/bag (2392 bags)
	<b>PRODUCTION SUPPORT SERVICES SUB PROGRAM</b>												<b>PRODUCTION SUPPORT SERVICES SUB PROGRAM</b>
	Soybean Seeds (good seed, Manchuria variety)	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA National Corn Program	195,000.00	195,000.00	-	Soybean Seeds (good seed, Manchuria variety) (1500 kg)
	Hybrid Sweet Corn (Bravado F1)	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA National Corn Program	502,500.00	502,500.00	-	Hybrid Sweet Corn (Bravado F1) (150 packs)
	<b>EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM</b>												<b>EXTENSION SUPPORT, EDUCATION AND TRAINING SERVICES SUB-PROGRAM</b>
	Soybean and Sorghum Stakeholders Workshop (2 days live in)	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA National Corn Program	52,000.00	52,000.00	-	Soybean and Sorghum Stakeholders Workshop (2 days live in) (40 pax)
	Corn Cluster Development Plan Formulation Training (3 days live in)												Corn Cluster Development Plan Formulation Training (3 days live in)
	<b>Batch 1</b>												<b>Batch 1</b>
	Meals and Snacks	Corn Banner Program	NO	Agency to Agency	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA National Corn Program	150,500.00	150,500.00	-	Meals and Snacks (70 pax)
	Accommodation	Corn Banner Program	NO	Agency to Agency	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA National Corn Program	140,000.00	140,000.00	-	Accommodation (70 pax)
	<b>Batch 2</b>												<b>Batch 2</b>
	Meals and Snacks	Corn Banner Program	NO	Agency to Agency	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA National Corn Program	150,500.00	150,500.00	-	Meals and Snacks (70 pax)
	Accommodation	Corn Banner Program	NO	Agency to Agency	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA National Corn Program	140,000.00	140,000.00	-	Accommodation (70 pax)
5-02-03-010-00	<b>OFFICE SUPPLIES</b>												<b>OFFICE SUPPLIES</b>
	Bond Paper, Multicopy, 80gsm, size: 210mm x 297mm	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	9,300.00	9,300.00	-	Bond Paper, Multicopy, 80gsm, size: 210mm x 297mm (30 reams)
	Bond Paper, Multicopy, 80gsm, size: 216mm x 330mm	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	8,875.00	8,875.00	-	Bond Paper, Multicopy, 80gsm, size: 216mm x 330mm (25 reams)
	Note Book (100 pages); Ordinary; 14x20 cm	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	3,400.00	3,400.00	-	Note Book (100 pages); Ordinary; 14x20 cm (85 books)
	Ballpen; Black; 0.5mm	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	860.00	860.00	-	Ballpen; Black; 0.5mm (86 pcs)
	EPSON Ink for L3210; Cyan (#003) Genuine	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	2,100.00	2,100.00	-	Manila paper (84 pcs)
	Specialty Board; White; size:8.5X13; 220 GSM	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	525.00	525.00	-	Specialty Board; White; size:8.5X13; 220 GSM (150 pcs)
	Specialty Paper, Green, Size:8.5X13; 220 GSM	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	525.00	525.00	-	Specialty Paper, Green, Size:8.5X13; 220 GSM (190 pcs)
	Specialty Paper, Blue, Size: 8.5X13; 220 GSM	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	525.00	525.00	-	Specialty Paper, Blue, Size: 8.5X13; 220 GSM (150 pcs)
	Folder; Long (ordinary)	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	617.50	617.50	-	Folder; Long (ordinary) (65 pcs)
	Folder, A4 (ordinary)	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	520.00	520.00	-	Folder, A4 (ordinary) (65 pcs)
	Transparent folder; Long (Blue)	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	420.00	420.00	-	Transparent folder; Long (Blue) (35 pcs)
	Brown Envelope; Long	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	552.50	552.50	-	Brown Envelope; Long (65 pcs)
	Brown Envelope; Short	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	504.00	504.00	-	Brown Envelope; Short (63 pcs)
	Expanding Envelope; Long	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	<b>OTHER SUPPLIES AND MATERIALS</b>												<b>OTHER SUPPLIES AND MATERIALS</b>
	Alcohol; 70% Ethyl Alcohol, 500ml/bottle	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	70,125.00	70,125.00	-	Industrial Pants Hip Waders Boot; Gray/Black (85 pcs)
	Outdoor Fishermen Hat with neck cover (khaki/Navy Blue)	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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	NO	Shopping	Oct-24	N/A	Oct-24	Oct-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 x 12cm; 100pcs/pack	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	1,750.00	1,750.00	-	PE Transparent Plastic Ziplock; 8cm x 12cm; 100pcs/pack (10 packs)
	PE Transparent Plastic Ziplock; 11cm x 16cm; 100pcs/pack	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	1,710.00	1,710.00	-	PE Transparent Plastic Ziplock; 11cm x 16cm; 100pcs/pack (9 packs)
	Tissue Paper, 2-ply, 12 rolls/pack	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	6,660.00	6,660.00	-	Tissue Paper, 2-ply, 12 rolls/pack (36 packs)
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Meals and Snacks for the conduct of 2-day Capability Enhancement Training Course Batch 1 (Farmer trainees &amp; TMT)</b>												<b>Meals and Snacks for the conduct of 2-day Capability Enhancement Training Course Batch 1 (Farmer trainees &amp; TMT)</b>
	First Day	Corn Banner Program	NO	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	NO	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)
	<b>Batch 2 (Farmer trainees &amp; TMT)</b>												<b>Batch 2 (Farmer trainees &amp; TMT)</b>
	First Day	Corn Banner Program	NO	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	NO	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)
	<b>Batch 3 (Farmer trainees &amp; TMT)</b>												<b>Batch 3 (Farmer trainees &amp; TMT)</b>
	First Day	Corn Banner Program	NO	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	NO	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)



	<b>Batch 4 (Farmer trainees &amp; TMT)</b>												<b>Batch 4 (Farmer trainees &amp; TMT)</b>
	First Day	Corn Banner Program	NO	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	NO	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	<b>TELEPHONE EXPENSES - MOBILE</b>												<b>TELEPHONE EXPENSES - MOBILE</b>
	Prepaid Cellcard (Smart, Globe)	Corn Banner Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National Corn Program, FY 2024 GAA (ESETS)	12,000.00	12,000.00	-	Prepaid Cellcard (Smart, Globe) (120 pcs)
	<b>AGRICULTURAL AND MARINE SUPPLIES</b>												<b>AGRICULTURAL AND MARINE SUPPLIES</b>
	<b>AGRICULTURAL INPUTS</b>												<b>AGRICULTURAL INPUTS</b>
	Synthetic Insecticide, ai. Spinetoram	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA National Corn Program	319,800.00	319,800.00	-	Synthetic Insecticide (ai. Spinetoram) (250 bottles)
	Synthetic Insecticide, ai. Tetraniliprole	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA National Corn Program	274,000.00	274,000.00	-	Synthetic Insecticide (ai. Tetraniliprole) (325 bottles)
	<b>AGRICULTURAL AND MARINE SUPPLIES EXPENSES</b>												<b>AGRICULTURAL AND MARINE SUPPLIES EXPENSES</b>
	Inorganic Fertilizer, Complete (14-14-14)	Corn Banner Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 ContinuingR&D	83,250.00	83,250.00	-	Inorganic Fertilizer, Complete (14-14-14) (45 bag)
	Inorganic Fertilizer, Urea (46-0-0)	Corn Banner Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 ContinuingR&D	123,500.00	123,500.00	-	Inorganic Fertilizer, Urea (46-0-0) (65 bag)
	Inorganic Fertilizer, Muriate of Potasm (0-0-60)	Corn Banner Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 ContinuingR&D	12,000.00	12,000.00	-	Inorganic Fertilizer, Muriate of Potasm (0-0-60) (5 bag)
	Bt aizawai, 100/pack Insecticide Biological	Corn Banner Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 ContinuingR&D	8,730.00	8,730.00	-	Bt aizawai, 100/pack Insecticide Biological (18 pack)
	Insecticide (Chlorantraniliprole), 250ml/bot	Corn Banner Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	NCP GAA FY 2023 RA 11936 ContinuingR&D	14,100.00	14,100.00	-	Insecticide (Chlorantraniliprole), 250ml/bot (15 bottle)
	<b>SEMI-EXPENDABLE ICT EQUIPMENT</b>												<b>SEMI-EXPENDABLE ICT EQUIPMENT</b>
	Laptop (Branded)	Corn Banner Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA-CORN	199,600.00	199,600.00	-	Laptop (Branded) (4 unit)
	Repair of Corn Warehouse	Corn Banner Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA-CORN (Corn), Continuing PSS Livestock, Rice R&D, FPMA	197,676.27	197,676.27	-	Repair of Corn Warehouse (1 unit)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>MOOE</b>												<b>MOOE</b>
5-02-0-99-020-	<b>PRINTING AND PUBLICATION EXP.</b>												<b>PRINTING AND PUBLICATION EXP.</b>
	<b>Job Order: Supply, delivery &amp; printing of :</b>												<b>Job Order: Supply, delivery &amp; printing of :</b>
	Agmulatayo iti Nateng a Pangpakbet	SAAD Program Phase 2	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	40,000.00	40,000.00	-	Agmulatayo iti Nateng a Pangpakbet (500 copies)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>MOOE</b>												<b>MOOE</b>
5-02-03-100-00	<b>Agricultural and Marine Supplies</b>												<b>Agricultural and Marine Supplies</b>
	Organic Soil Conditioner	SAAD Program Phase 2	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	950,000.00	950,000.00	-	Organic Soil Conditioner (500 bags)
5-06-05-010-02	<b>Livestock</b>												<b>Livestock</b>
	Upgraded Goat-Doe	SAAD Program Phase 2	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	1,049,200.00	1,049,200.00	-	Upgraded Goat-Doe (43 heads)
5-02-03-210-99	<b>Semi-Other Machinery &amp; Equipment</b>												<b>Semi-Other Machinery &amp; Equipment</b>
	Commercial Impulse Sealer	SAAD Program Phase 2	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	15,200.00	15,200.00	-	Commercial Impulse Sealer (4 units)
	Commercial Vacuum Sealer	SAAD Program Phase 2	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	46,000.00	46,000.00	-	Commercial Vacuum Sealer (4 units)
5-02-03-210-03	<b>Semi-Expendable ICT Equipment</b>												<b>Semi-Expendable ICT Equipment</b>
	Multi-Function Printer	SAAD Program Phase 2	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	14,900.00	14,900.00	-	Multi-Function Printer (1 unit)

5-02-03-210-07	<b>Semi-Communication Equipment</b>												<b>Semi-Communication Equipment</b>
	Portable Speaker	SAAD Program Phase 2	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	14,000.00	14,000.00	-	Portable Speaker (1 unit)
	<b>Capital Outlay</b>												<b>Capital Outlay</b>
5-06-04-050-03	<b>ICT Equipment</b>												<b>ICT Equipment</b>
	Desktop Computer	SAAD Program Phase 2	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	114,000.00	-	114,000.00	Desktop Computer (2 unit)
5-06-04-050-99	<b>OTHER MACHINERY &amp; EQUIPMENT</b>												<b>OTHER MACHINERY &amp; EQUIPMENT</b>
	Commercial Fruit Chipper	SAAD Program Phase 2	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	240,000.00	-	240,000.00	Commercial Fruit Chipper (4 units)
	Commercial Pulverizer	SAAD Program Phase 2	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	224,000.00	-	224,000.00	Commercial Pulverizer (4 units)
	Commercial Fruit Juicer	SAAD Program Phase 2	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	240,000.00	-	240,000.00	Commercial Fruit Juicer (4 units)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
5-02-02-010-02	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Conduct of Training Workshop on Enterprise Operations Manual Preparation of the SAAD Program Phase 2 Beneficiaries</b>												<b>Conduct of Training Workshop on Enterprise Operations Manual Preparation of the SAAD Program Phase 2 Beneficiaries</b>
	Meals and Snacks	SAAD Program Phase 2	NO	NP-53.9 Small Value Procurement	Aug-24	Aug-24	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	189,000.00	189,000.00	-	- 1st Day: AM Snacks, Lunch, PM Snacks (210 pax); 2nd Day: AM Snacks, Lunch, PM Snacks (210 pax)
	<b>MOOE</b>												<b>MOOE</b>
5-02-03-100-00	<b>AGRICULTURAL AND MARINE SUPPLIES</b>												<b>AGRICULTURAL AND MARINE SUPPLIES</b>
	Garden Hose Flexible 1 inch diameter	SAAD Program Phase 2	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	18,500.00	18,500.00	-	Garden Hose Flexible 1 inch diameter (5 roll)
	Net Mesh Black Woven	SAAD Program Phase 2	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	33,500.00	33,500.00	-	Net Mesh Black Woven (5 roll)
	Super Fine Mesh	SAAD Program Phase 2	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	92,400.00	92,400.00	-	Super Fine Mesh (6 roll)
	Intermediate Bulk Container	SAAD Program Phase 2	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	40,200.00	40,200.00	-	Intermediate Bulk Container (3 unit)
	Cyclone Wire 3" x 3" x 4" by 1.2 x 8m	SAAD Program Phase 2	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	42,000.00	42,000.00	-	Cyclone Wire 3" x 3" x 4" by 1.2 x 8m (10 roll)
	Tie Wire #16	SAAD Program Phase 2	NO	Shopping	Aug-24	Aug-24	Aug-24	Aug-24	Locally Funded Project SAAD Program Phase 2 GAA FY 2024 RA 11975	19,500.00	19,500.00	-	Tie Wire #16 (5 roll)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>MOOE</b>												<b>MOOE</b>
5-02-03-040-00	<b>ANIMAL/ZOOLOGICAL SUPPLIES</b>												<b>ANIMAL/ZOOLOGICAL SUPPLIES</b>
	Co Pyrine	SAAD Program Phase 2	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	51,000.00	51,000.00	-	Co Pyrine (100 bottles)
	Gentamycin + dexamethasone	SAAD Program Phase 2	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	125,000.00	125,000.00	-	Gentamycin + dexamethasone (250 bottles)
	Sulfa-Trimethoprim	SAAD Program Phase 2	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	133,000.00	133,000.00	-	Sulfa-Trimethoprim (100 container)
	Multivitamins + Amino Acid + Electrolytes + Probiotics	SAAD Program Phase 2	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	135,000.00	135,000.00	-	Multivitamins + Amino Acid + Electrolytes + Probiotics (250 container)
5-02-02-010-02	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Conduct of Participatory Rural Appraisal (PRA) of the Special Area for Agricultural Development (SAAD) Program Beneficiaries</b>												<b>Conduct of Participatory Rural Appraisal (PRA) of the Special Area for Agricultural Development (SAAD) Program Beneficiaries</b>
	<b>Meals and Snacks</b>												<b>Meals and Snacks</b>
	1st Day: AM Snacks, Lunch, PM Snacks	SAAD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	135,000.00	135,000.00	-	1st Day: AM Snacks, Lunch, PM Snacks (300 pax)

	2nd Day: AM Snacks, Lunch, PM Snacks	SAAD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	135,000.00	135,000.00	-	2nd Day: AM Snacks, Lunch, PM Snacks (300 pax)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>MOOE</b>												<b>MOOE</b>
5-02-03-040-00	<b>ANIMAL/ZOOLOGICAL SUPPLIES</b>												<b>ANIMAL/ZOOLOGICAL SUPPLIES</b>
	Goat Grower Feeds 50 kgs/bag	SAAD	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA 11975	357,000.00	357,000.00	-	Goat Grower Feeds 50 kgs/bag (210 bag)
	Cattle Grower Feeds 50 kgs/bag	SAAD	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA 11975	618,800.00	618,800.00	-	Cattle Grower Feeds 50 kgs/bag (340 bag)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>CAPITAL OUTLAY</b>												<b>CAPITAL OUTLAY</b>
5-06-04-050-04	<b>Agriculture &amp; Forestry Equipment</b>												<b>Agriculture &amp; Forestry Equipment</b>
	Feed Pellet Machine	SAAD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Locally Funded Project SAAD Program Phase 2, Continuing Fund RA 11975	330,000.00	-	330,000.00	Feed Pellet Machine (3 unit)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>MOOE</b>												<b>MOOE</b>
5-02-03-010-01	<b>ICT OFFICE SUPPLIES EXP</b>												<b>ICT OFFICE SUPPLIES EXP</b>
	Flash Drive, USB 64GB	SAAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	12,000.00	12,000.00	-	Flash Drive, USB 64GB (20 pcs)
	Flash Drive, USB 32 GB	SAAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	8,200.00	8,200.00	-	Flash Drive, USB 32 GB (20 pcs)
	External Hard Drive (1TB) USB 3.0	SAAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	17,600.00	17,600.00	-	External Hard Drive (1TB) USB 3.0 (5 units)
	Wireless Mouse	SAAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	5,100.00	5,100.00	-	Wireless Mouse (10 pcs)
	Ink Epson, 003, black	SAAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	13,500.00	13,500.00	-	Ink Epson, 003, black (45 bottles)
	Ink Epson, 003, Cyan	SAAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	13,950.00	13,950.00	-	Ink Epson, 003, Cyan (45 bottles)
	Ink Epson, 003, Magenta	SAAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	13,950.00	13,950.00	-	Ink Epson, 003, Magenta (45 bottles)
	Ink Epson, 003, Yellow	SAAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	13,950.00	13,950.00	-	Ink Epson, 003, Yellow (45 bottles)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>MOOE</b>												<b>MOOE</b>
5-02-03-100-00	<b>AGRICULTURAL AND MARINE SUPPLIES</b>												<b>AGRICULTURAL AND MARINE SUPPLIES</b>
	PE Blue Twine	SAAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Locally Funded Project SAAD Program Phase 2, Continuing Fund RA 11936	12,000.00	12,000.00	-	PE Blue Twine (24 rolls)
5-02-03-210-03	<b>SEMI-ICT EQUIPMENT</b>												<b>SEMI-ICT EQUIPMENT</b>
	Multi-Function Printer	SAAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	32,000.00	32,000.00	-	Multi-Function Printer (2 unit)
5-02-03-210-04	<b>SEMI-AGRI FORESTRY EQUIPMENT</b>												<b>SEMI-AGRI FORESTRY EQUIPMENT</b>
	Power Sprayer	SAAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	400,000.00	400,000.00	-	Power Sprayer (16 units)
	<b>EMERGENCY REPAIR</b>												<b>EMERGENCY REPAIR</b>
	> build up and rethread	SAAD	NO	NP-53.9 Small Value Procurement / Emergency Cases	Dec-24	N/A	Dec-24	Dec-24	FY 2024 GAA HVCDP, STO-FPMA	3,000.00	3,000.00	-	> build up and rethread (1 unit)
5-02-02-010-02	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Conduct of Participatory Rural Appraisal (PRA) of the Special Area for Agricultural Development (SAAD) Program Beneficiaries												Conduct of Participatory Rural Appraisal (PRA) of the Special Area for Agricultural Development (SAAD) Program Beneficiaries
	<b>Meals and Snacks</b>												<b>Meals and Snacks</b>
	1st Day: AM Snacks, Lunch, PM Snacks	SAAD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	135,000.00	135,000.00	-	1st Day: AM Snacks, Lunch, PM Snacks (300 pax)

	2nd Day: AM Snacks, Lunch, PM Snacks	SAAD	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	135,000.00	135,000.00	-	2nd Day: AM Snacks, Lunch, PM Snacks (300 pax)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>MOOE</b>												<b>MOOE</b>
5-02-03-040-00	<b>ANIMAL/ZOOLOGICAL SUPPLIES</b>												<b>ANIMAL/ZOOLOGICAL SUPPLIES</b>
	Goat Grower Feeds 50 kgs/bag	SAAD	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA 11975	357,000.00	357,000.00	-	Goat Grower Feeds 50 kgs/bag (210 bag)
	Cattle Grower Feeds 50 kgs/bag	SAAD	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	Locally Funded Project SAAD Phase 2 GAA FY 2024 RA 11975	618,800.00	618,800.00	-	Cattle Grower Feeds 50 kgs/bag (340 bag)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>MOOE</b>												<b>MOOE</b>
5-02-03-040-00	<b>Animal/Zoological Supplies</b>												<b>Animal/Zoological Supplies</b>
	Multivitamins + Amino Acid + Electrolytes + Probiotics	SAAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Locally Funded Project SAAD Program Phase 2, Continuing Fund, RA 11936	262,440.00	262,440.00	-	Multivitamins + Amino Acid + Electrolytes + Probiotics (486 container)
	<b>Agricultural and Marine Supplies</b>												<b>Agricultural and Marine Supplies</b>
	Calopogonium	SAAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	216,000.00	216,000.00	-	Calopogonium (120 kilogram)
	Rensonii	SAAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	221,000.00	221,000.00	-	Rensonii (100 kilograms)
	Flemingia	SAAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	247,200.00	247,200.00	-	Flemingia (120 kilograms)
	Indigofera	SAAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Locally Funded Project SAAD Program Phase 2, GAA FY 2024 RA 11975	247,200.00	247,200.00	-	Indigofera (120 kilograms)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>Production Support Services Sub-Program</b>												<b>Production Support Services Sub-Program</b>
	<b>Agricultural &amp; Marine Supplies</b>												<b>Agricultural &amp; Marine Supplies</b>
	Garlic Planting Materials	HVCDP	NO	Competitive Bidding	Jul-24	N/A	Jul-24	Jul-24	National HVCDP GAA FY 2024 RA 11975, PSS Sub-Program, NUPAP GAA FY 2024 RA 11975, PSS Sub Program, Corn Banner Program GAA FY 2024 RA 11975	2,000,000.00	2,000,000.00	-	Garlic Planting Materials (8,000 kilograms)
	<b>Office Equipment</b>												<b>Office Equipment</b>
	Split Type Airconditioning Unit (2.5HP)	HVCDP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National HVCDP GAA FY 2024 RA 11975	269,250.00	269,250.00	-	Split Type Airconditioning Unit (2.5HP) (3 unit)
	Multi-Function Copier	HVCDP	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National HVCDP GAA FY 2024 RA 11975	50,000.00	50,000.00	-	Multi-Function Copier (1 unit)
	<b>Training on Rubber Production</b>	HVCDP	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 STO-FPMA (HVCDP)	27,000.00	27,000.00	-	AM Snacks for 2 days (30 pax), Lunch for 2 days (30 pax), PM Snacks for 2 days (30 pax)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>Job Order: Labor and materials for the repair and maintenance of RP Vehicle SJB 258 (Isuzu Crosswind) under HVCDP.</b>												<b>Job Order: Labor and materials for the repair and maintenance of RP Vehicle SJB 258 (Isuzu Crosswind) under HVCDP.</b>
	<b>Parts:</b>												<b>Parts:</b>
	EVP Engine Oil	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,428.13	1,428.13	-	EVP Engine Oil (1 gal)
	EVP Engine Oil	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	369.71	369.71	-	EVP Engine Oil (1 Li)
	Oil Filter	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,567.37	1,567.37	-	Oil Filter (1 pc)
	Fuel Filter	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	437.35	437.35	-	Fuel Filter (1 pc)
	Air Cleaner	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,581.27	1,581.27	-	Air Cleaner (1 pc)
	Coolant	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	2,043.82	2,043.82	-	Coolant (6 Li)
	Trasmission Oil	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	739.42	739.42	-	Trasmission Oil (2 Li)
	Differential Oil	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	885.54	885.54	-	Differential Oil (2 Li)
	ATF Texamatic	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	419.40	419.40	-	ATF Texamatic (1 Li)
	Brake Fluid	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	311.39	311.39	-	Brake Fluid (1 pc)
	Gasket Crankcase to C/BL	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	323.16	323.16	-	Gasket Crankcase to C/BL (1 pc)
	Gasket Crankcase to C/BL	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	472.63	472.63	-	Gasket Crankcase to C/BL (1 pc)
	Seal Oil CR/FRT	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	594.68	594.68	-	Seal Oil CR/FRT (1 pc)
	Gauge Oil Level	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,291.49	1,291.49	-	Gauge Oil Level (1 pc)
	Wiper Blade LH	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,476.71	1,476.71	-	Wiper Blade LH (1 pc)
	Wiper Blade RH	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,022.31	1,022.31	-	Wiper Blade RH (1 pc)

Pan ASM Oil	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	8,654.95	8,654.95	-	Pan ASM Oil (1 pc)
Fog Lamp	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	5,360.69	5,360.69	-	Fog Lamp (1 set)
Hinge Door FRT LH Upper	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,563.95	1,563.95	-	Hinge Door FRT LH Upper (1 pc)
Hinge Door FRT LH Lower	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,827.71	1,827.71	-	Hinge Door FRT LH Lower (1 pc)
Seal Oil CR/Rear	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,903.32	1,903.32	-	Seal Oil CR/Rear (1 pc)
<b>Materials:</b>												<b>Materials:</b>
Brake Cleaner	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	275.00	275.00	-	Brake Cleaner (1 pc)
Diesel System Cond.	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	599.50	599.50	-	Diesel System Cond. (1 pc)
Rags	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	77.28	77.28	-	Rags (10 pcs)
<b>Labor:</b>												<b>Labor:</b>
Perform 540,000 km check up	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	4,784.71	4,784.71	-	Perform 540,000 km check up (1 number)
Replace gasket crankcase	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	4,515.08	4,515.08	-	Replace gasket crankcase (1 number)
Replace oil seal FRT crankshaft	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	2,219.86	2,219.86	-	Replace oil seal FRT crankshaft (1 number)
Replace oil seal Rear crankshaft	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	3,137.95	3,137.95	-	Replace oil seal Rear crankshaft (1 number)
Replace pan oil gasket	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,378.29	1,378.29	-	Replace pan oil gasket (1 number)
Replace fog lamp ASM RH/LH	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	2,450.56	2,450.56	-	Replace fog lamp ASM RH/LH (1 number)
Replace Hinge Door FRT LH Upper	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,378.29	1,378.29	-	Replace Hinge Door FRT LH Upper (1 number)
Replace Hinge Door FRT LH Lower	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 STO-FPMA (NUPAP)	1,378.29	1,378.29	-	Replace Hinge Door FRT LH Lower (1 number)
<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
<b>AGRICULTURAL &amp; MARINE SUPPLIES</b>												<b>AGRICULTURAL &amp; MARINE SUPPLIES</b>
Complete Fertilizer, 50 kg/bag (N-14, P-14, K-14)	HVCDP	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	Locally Funded Mango Rehabilitation Project	6,098,400.00	6,098,400.00	-	Complete Fertilizer, 50 kg/bag (N-14, P-14, K-14) (3,696 bags)
Calcium Ammonium Nitrate; 25kg/bag	HVCDP	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	Locally Funded Mango Rehabilitation Project	6,101,000.00	6,101,000.00	-	Calcium Ammonium Nitrate; 25kg/bag (6,101 bags)
<b>Conduct of Coconut Farmer's Consultation Dialogue/Meeting</b>												<b>Conduct of Coconut Farmer's Consultation Dialogue/Meeting</b>
<b>Province of Pangasinan (Lot 1)</b>												<b>Province of Pangasinan (Lot 1)</b>
AM Snacks for 1 day, Lunch for 1 day, PM Snacks 1 day	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	RA 11524 - Admin Expense for FY 2024 CFIDP	97,200.00	97,200.00	-	AM Snacks for 1 day (216 pax), Lunch for 1 day (216 pax), PM Snacks 1 day (216 pax)
<b>Province of La Union (Lot 2)</b>												<b>Province of La Union (Lot 2)</b>
AM Snacks for 1 day, Lunch for 1 day, PM Snacks 1 day	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	RA 11524 - Admin Expense for FY 2024 CFIDP	67,500.00	67,500.00	-	AM Snacks for 1 day (150 pax), Lunch for 1 day (150 pax), PM Snacks 1 day (150 pax)
<b>Province of Ilocos Sur (Lot 3)</b>												<b>Province of Ilocos Sur (Lot 3)</b>
AM Snacks for 1 day, Lunch for 1 day, PM Snacks 1 day	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	RA 11524 - Admin Expense for FY 2024 CFIDP	67,500.00	67,500.00	-	AM Snacks for 1 day (150 pax), Lunch for 1 day (150 pax), PM Snacks 1 day (150 pax)
<b>Province of Ilocos Norte (Lot 3)</b>												<b>Province of Ilocos Norte (Lot 3)</b>
AM Snacks for 1 day, Lunch for 1 day, PM Snacks 1 day	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	RA 11524 - Admin Expense for FY 2024 CFIDP	67,500.00	67,500.00	-	AM Snacks for 1 day (150 pax), Lunch for 1 day (150 pax), PM Snacks 1 day (150 pax)
<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
<b>AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM</b>												<b>AGRICULTURAL MACHINERY, EQUIPMENT AND FACILITIES SUPPORT SERVICES SUB-PROGRAM</b>
<b>CAPITAL OUTLAY</b>												<b>CAPITAL OUTLAY</b>
<b>OTHER STRUCTURES</b>												<b>OTHER STRUCTURES</b>
Nursery	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National HVCDP GAA FY 2024 RA 11975	500,000.00	500,000.00	-	Nursery (1 unit)
Installation of Greenhouse with Hydroponics System	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National HVCDP GAA FY 2024 RA 11975	997,000.00	997,000.00	-	Installation of Greenhouse with Hydroponics System (1 unit)
<b>OTHER MACHINERY AND EQUIPMENT</b>												<b>OTHER MACHINERY AND EQUIPMENT</b>
One (1) unit 100kva, 3-Phase Generator Set with Soundproof Enclosure (Silent Type) w/ ATS and Electrical Wiring, Assump. 50 Meters cabling	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National HVCDP GAA FY 2024 RA 11975	727,000.00	727,000.00	-	One (1) unit 100kva, 3-Phase Generator Set with Soundproof Enclosure (Silent Type) w/ ATS and Electrical Wiring, Assump. 50 Meters cabling (1 set)
<b>AGRICULTURE AND FORESTRY EQUIPMENT</b>												<b>AGRICULTURE AND FORESTRY EQUIPMENT</b>
Peanut Stripper	HVCDP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National HVCDP GAA FY 2024 RA 11975	400,000.00	400,000.00	-	Peanut Stripper (2 unit)
<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
<b>Job Order: Labor and materials for the repair and maintenance of RP Vehicle Isuzu-Flexitruck D20072 under HVCDP</b>												<b>Job Order: Labor and materials for the repair and maintenance of RP Vehicle Isuzu-Flexitruck D20072 under HVCDP</b>
Parts:	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 STO-FPMA (HVCDP); FY 2024 STO-FPMA (NUPAP)	29,746.67	29,746.67	-	Diesel Engine Oil (2 gals), Oil Filter (1 pc), Fuel Filter (1 pc), Fuel Filter (1 pc), Transmission Oil EVP XTRM (1 gal), Differential Oil (4 Li), Brake Fluid (2 pc), ATF EVP (1 Li), Rags (10 pcs)
Shop Materials:	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 STO-FPMA (HVCDP); FY 2024 STO-FPMA (NUPAP)	1,226.78	1,226.78	-	- Brake Cleaner (2 pc), Diesel System Cond (1 pc), Rags (10 pcs)
Labor:	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 STO-FPMA (HVCDP); FY 2024 STO-FPMA (NUPAP)	5,790.20	5,790.20	-	- Perform 80,000 km Check up (1 number)

	<b>Job Order: Labor and materials for the repair and maintenance of RP Vehicle ATF464A Isuzu Dmax 4x4 under HVCDP</b>												<b>Job Order: Labor and materials for the repair and maintenance of RP Vehicle ATF464A Isuzu Dmax 4x4 under HVCDP</b>
	Parts:	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 STO-FPMA (HVCDP)	12,249.50	12,249.50	-	Oil Filter (1 pc), Element Kit; Fuel (1 pc), Differential Gear Oil (Delo EPS SAE 80W-90 (18L TR/PL) (3L), Gear Oil Shift on the Fly (75W-90) (2L), Gasket; Drain Plug (1 pc), Gasket; Pipe (2 pc), Brake Cleaner (1 can), Shop
	Labor:	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 STO-FPMA (HVCDP)	241.92	241.92	-	Labor: (1 number)
	Complete PMS for 10,000kms	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 STO-FPMA (HVCDP)	2,016.00	2,016.00	-	Complete PMS for 10,000kms (1 number)
	VATin 12%	HVCDP	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	FY 2024 STO-FPMA (HVCDP)	1,469.94	1,469.94	-	VATin 12% (1 number)
	<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>												<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>
	<b>CAPITAL OUTLAY</b>												<b>CAPITAL OUTLAY</b>
	<b>Other Structures</b>												<b>Other Structures</b>
	Installation of Greenhouse with Hydroponics System	NUPAP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	NUPAP GAA FY 2024 RA 11975	997,000.00	-	997,000.00	Installation of Greenhouse with Hydroponics System (1 number)
	Installation of Greenhouse Sinait National High School Sinait, Ilocos Sur	NUPAP	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	NUPAP GAA FY 2024 RA 11975	428,910.34	-	428,910.34	Installation of Greenhouse Sinait National High School Sinait, Ilocos Sur (1 number)
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>PSS SUB PROGRAM</b>												<b>PSS SUB PROGRAM</b>
	Net Mesh	NUPAP	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	National NUPAP PSS	60,000.00	60,000.00	-	Net Mesh (15 rolls)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>TRAINING TO SMALL WATER IRRIGATION SYSTEMS ASSOCIATIONS (SWISAs) AND PROV'L COORDINATORS</b>												<b>TRAINING TO SMALL WATER IRRIGATION SYSTEMS ASSOCIATIONS (SWISAs) AND PROV'L COORDINATORS</b>
	Meals and Snacks												Meals and Snacks
	Day 1	IDU	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	28,000.00	28,000.00	-	- AM Sancks (40 pax), Lunch (40 pax), PM Sancks (40 pax), Dinner (40 pax)
	Day 2	IDU	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	24,000.00	24,000.00	-	- Breakfast (40 pax), AM Sancks (40 pax), Lunch (40 pax), PM Sancks (40 pax)
	Accommodation (1 night)	IDU	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 GAA RA 11975 National Rice Program INS (Admin. Cost)	24,000.00	24,000.00	-	Accommodation (1 night) (40 pax)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>CAPABILITY ENHANCEMENT AND TRAINING ON MACHINERY AND EQUIPMENT MAINTENANCE TO INDIGENOUS PEOPLES' ASSOCIATIONS</b>												<b>CAPABILITY ENHANCEMENT AND TRAINING ON MACHINERY AND EQUIPMENT MAINTENANCE TO INDIGENOUS PEOPLES' ASSOCIATIONS</b>
	Meals and Snacks												Meals and Snacks
	Day 1	IDU	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks	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	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks	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	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 GAA RA 11975 Locally Funded Project, 4Ks	18,000.00	18,000.00	-	Accommodation (1 night) (30 pax)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>CONDUCT OF ORGANIZATIONAL STRENGTHENING AND CAPABILITY ENHANCEMENT OF FARM SERVICE PROVIDERS (FSP) IN REGION 1</b>												<b>CONDUCT OF ORGANIZATIONAL STRENGTHENING AND CAPABILITY ENHANCEMENT OF FARM SERVICE PROVIDERS (FSP) IN REGION 1</b>
	<b>A. Capacity Building and Entrepreneurial Training Selected members of the FSPs are included (4 batches @ 40 pax/batch x 2 days)</b>												<b>A. Capacity Building and Entrepreneurial Training Selected members of the FSPs are included (4 batches @ 40 pax/batch x 2 days)</b>
	meals and snacks												meals and snacks
	Day 1	IDU	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 Rice Program-ESETS	112,000.00	112,000.00	-	Day 1 - AM Snacks (160 pax), Lunch (160 pax), PM Snacks (160 pax), Dinner (160 pax)
	Day 2	IDU	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 Rice Program-ESETS	96,000.00	96,000.00	-	Day 2 - Breakfast (160 pax), AM Snacks (160 pax), Lunch (160 pax), PM Snacks (160 pax)
	Accommodation	IDU	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 Rice Program-ESETS	96,000.00	96,000.00	-	Accommodation (160 pax)
	<b>B. Technology and Skills Training Selected members of the FSPs are included (4 batches @ 40 pax/batch x 2 days)</b>												<b>B. Technology and Skills Training Selected members of the FSPs are included (4 batches @ 40 pax/batch x 2 days)</b>

	<b>meals and snacks</b>												<b>meals and snacks</b>
	Day 1	IDU	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 Rice Program-ESETS	112,000.00	112,000.00	-	Day 1 - AM Snacks (160 pax), Lunch (160 pax), PM Snacks (160 pax), Dinner (160 pax)
	Day 2	IDU	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 Rice Program-ESETS	96,000.00	96,000.00	-	Day 2 - Breakfast (160 pax), AM Snacks (160 pax), Lunch (160 pax), PM Snacks (160 pax)
	Acomodation	IDU	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 Rice Program-ESETS	96,000.00	96,000.00	-	Acomodation (160 pax)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>CONDUCT OF CAPABILITY DEVELOPMENT TRAINING AND PLANNING WORKSHOP FOR MUNICIPAL/PROVINCIAL DEVELOPMENT OFFICERS'/FOCAL PERSONS</b>												<b>CONDUCT OF CAPABILITY DEVELOPMENT TRAINING AND PLANNING WORKSHOP FOR MUNICIPAL/PROVINCIAL DEVELOPMENT OFFICERS'/FOCAL PERSONS</b>
	<b>Batch 1</b>												<b>Batch 1</b>
	<b>Meals and Snacks</b>												<b>Meals and Snacks</b>
	Day 1	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 Rice Program - ESETS	74,900.00	74,900.00	-	Day 1 - AM Snacks (107 pax), Lunch (107 pax), PM Snacks (107 pax), Dinner (107 pax)
	Day 2	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 Rice Program - ESETS	64,200.00	64,200.00	-	Day 2 - Breakfast (107 pax), AM Snacks (107 pax), Lunch (107 pax), PM Snacks (107 pax)
	Accommodation	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 Rice Program - ESETS	64,200.00	64,200.00	-	Accommodation (107 pax)
	<b>Batch 2</b>												<b>Batch 2</b>
	<b>Meals and Snacks</b>												<b>Meals and Snacks</b>
	Day 1	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 Rice Program - ESETS	70,000.00	70,000.00	-	Day 1 - AM Snacks (100 pax), Lunch (100 pax), PM Snacks (100 pax), Dinner (100 pax)
	Day 2	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 Rice Program - ESETS	60,000.00	60,000.00	-	Day 2 - Breakfast (100 pax), AM Snacks (100 pax), Lunch (100 pax), PM Snacks (100 pax)
	Accommodation	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 Rice Program - ESETS	60,000.00	60,000.00	-	Accommodation (100 pax)
	<b>Job Order: Labor and Materials for the Fabrication of modular tables and partitions for the used by IDU and GAD</b>												<b>Job Order: Labor and Materials for the Fabrication of modular tables and partitions for the used by IDU and GAD program</b>
	Fabric Partition 120h x 120 w cm	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO DOPP F2C2 Continuing Fund ESETS Livestock	19,362.00	19,362.00	-	Fabric Partition 120h x 120 w cm (2 pcs)
	Fabric Partition 120h x 75 w cm w/ glass	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO DOPP F2C2 Continuing Fund ESETS Livestock	44,100.00	44,100.00	-	Fabric Partition 120h x 75 w cm w/ glass (6 pcs)
	Fabric Partition 120h x60w cm w/glass	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO DOPP F2C2 Continuing Fund ESETS Livestock	60,060.00	60,060.00	-	Fabric Partition 120h x60w cm w/glass (11 pcs)
	Partition Table in gray laminated tabletop	IDU	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO DOPP F2C2 Continuing Fund ESETS Livestock	54,180.00	54,180.00	-	Partition Table in gray laminated tabletop (10 pcs)
	75w x 60 d cm												75w x 60 d cm
	<b>PRODUCTION SUPPORT SERVICES</b>												<b>PRODUCTION SUPPORT SERVICES</b>
	<b>OTHER CATEGORIES (MOOE)</b>												<b>OTHER CATEGORIES (MOOE)</b>
	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	<b>Conduct of FY 2024 Assessment and FY 2025 Consultation Workshop on the Implementation of Unified Artificial Insemination Program</b>												<b>Conduct of FY 2024 Assessment and FY 2025 Consultation Workshop on the Implementation of Unified Artificial Insemination Program</b>
	>Lot 1: Meals and Snacks for 2 days - Pangasinan and La Union	National Livestock Program	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 GAA RA 110975 National Livestock Program PSS UNAIP	52,000.00	52,000.00	-	>Lot 1: Meals and Snacks for 2 days - Pangasinan and La Union (40 pax)
	>Lot 2: Meals and Snacks for 2 days - Ilocos Sur and Ilocos Norte	National Livestock Program	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 GAA RA 110975 National Livestock Program PSS UNAIP	78,000.00	78,000.00	-	>Lot 2: Meals and Snacks for 2 days - Ilocos Sur and Ilocos Norte (60 pax)
	<b>OTHER SUPPLIES</b>												<b>OTHER SUPPLIES</b>
	Heavy Duty Bag Pack	National Livestock Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 110975 National Livestock Program PSS UNAIP	200,000.00	200,000.00	-	Heavy Duty Bag Pack (80 pcs)
	<b>STO-FPMA</b>												<b>STO-FPMA</b>
	<b>OTHER CATEGORIES (MOOE)</b>												<b>OTHER CATEGORIES (MOOE)</b>
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>CY 2024 Year-End Quarter Assessment and Consultation Workshop on the Implementation of CY 2025 Livestock Programs, Projects and Activities</b>												<b>CY 2024 Year-End Quarter Assessment and Consultation Workshop on the Implementation of CY 2025 Livestock Programs, Projects and Activities</b>
	>Lot 1: Meals and Snacks for 2 days and accommodation for 1 night - Pangasinan and La Union	National Livestock Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 STO-Livestock Program	302,400.00	302,400.00	-	>Lot 1: Meals and Snacks for 2 days and accommodation for 1 night - Pangasinan and La Union (112 pax)

	>Lot 2: Meals and Snacks for 2 days and accommodation for 1 night - Ilocos Sur and Ilocos Norte	National Livestock Program	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 STO- Livestock Program	270,000.00	270,000.00	-	>Lot 2: Meals and Snacks for 2 days and accommodation for 1 night - Ilocos Sur and Ilocos Norte (100 pax)
	<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>												<b>ANIMAL / ZOOLOGICAL SUPPLIES</b>
	Chicken Layer Feeds, Crumble, CP% not less than 17%, 50kg/bag	National Livestock Program	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	FY 2024 GAA RA 11975 National Livestock Program PAEF	486,000.00	486,000.00	-	Chicken Layer Feeds, Crumble, CP% not less than 17%, 50kg/bag (270 bags)
	Doxycycline + Tiamulin + Vitamin A, B12 + Probiotic, water soluble powder, 5g/sachet	National Livestock Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 National Livestock Program PAEF	6,000.00	6,000.00	-	Doxycycline + Tiamulin + Vitamin A, B12 + Probiotic, water soluble powder, 5g/sachet (120 sachet)
	Electrolytes + dextrose + multivitamins + glycine, water soluble, 1kg	National Livestock Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 National Livestock Program PAEF	2,100.00	2,100.00	-	Electrolytes + dextrose + multivitamins + glycine, water soluble, 1kg (3 kg)
	Ivermectin, 3mg, granulated powder, 5g/sachet	National Livestock Program	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	FY 2024 GAA RA 11975 National Livestock Program PAEF	6,000.00	6,000.00	-	Ivermectin, 3mg, granulated powder, 5g/sachet (120 sachet)
	<b>OTHER CATEGORIES (CAPITAL OUTLAY)</b>												<b>OTHER CATEGORIES (CAPITAL OUTLAY)</b>
	<b>Livestock Outlay</b>												<b>Livestock Outlay</b>
	Ready-to-Lay (RTL) White Leghorn	National Livestock Program	NO	Competitive Bidding	Sep-24	Sep-24	Sep-24	Sep-24	FY 2024 GAA RA 11975 National Livestock Program PAEF	1,200,000.00	-	1,200,000.00	Ready-to-Lay (RTL) White Leghorn (1500 heads)
	<b>TECHNICAL SUPPORT SERVICES PROGRAM (TSSP)</b>												<b>TECHNICAL SUPPORT SERVICES PROGRAM (TSSP)</b>
	<b>PRODUCTION SUPPORT SERVICES</b>												<b>PRODUCTION SUPPORT SERVICES</b>
	<b>OTHER CATEGORIES (CO)</b>												<b>OTHER CATEGORIES (CO)</b>
	<b>Agriculture &amp; Forestry Equipment</b>												<b>Agriculture &amp; Forestry Equipment</b>
	Hauling Vehicle	National Livestock Program	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	FY 2024 GAA RA 11975	2,500,000.00	-	2,500,000.00	Hauling Vehicle (1 unit)
	<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>												<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>
	<b>ACTIVITY I: Provision of Agricultural Equipment and Facilities (PAEF)</b>												<b>ACTIVITY I: Provision of Agricultural Equipment and Facilities (PAEF)</b>
	<b>Other Structures</b>												<b>Other Structures</b>
	Feedmill Processing Facility	National Livestock Program	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	FY 2024 GAA RA 11975	10,000,000.00	-	10,000,000.00	Feedmill Processing Facility
	<b>Activity III: PRODUCTION FACILITIES</b>												<b>Activity III: PRODUCTION FACILITIES</b>
	<b>Other Structures</b>												<b>Other Structures</b>
	Construction of Cattle Feedlot House	National Livestock Program	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	FY 2024 GAA RA 11975	2,000,000.00	-	2,000,000.00	Construction of Cattle Feedlot House (2 unit)
	Construction of Cattle Breeder House	National Livestock Program	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	FY 2024 GAA RA 11975	9,000,000.00	-	9,000,000.00	Construction of Cattle Breeder House (9 units)
	Construction of Goat Breeder House	National Livestock Program	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	FY 2024 GAA RA 11975	20,400,000.00	-	20,400,000.00	Construction of Goat Breeder House (12 units)
	Construction of Layer House	National Livestock Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975	999,800.00	-	999,800.00	Construction of Layer House (1 unit)
	<b>OTHER PSS</b>												<b>OTHER PSS</b>
	<b>OTHER CATEGORIES (MOOE)</b>												<b>OTHER CATEGORIES (MOOE)</b>
	<b>SEMI-EXPENDABLE - ICT EQUIPMENT</b>												<b>SEMI-EXPENDABLE - ICT EQUIPMENT</b>
	A3+ Wifi Duplex Wide-format All-in-One Ink Tank Printer	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 Other PSS	30,500.00	30,500.00	-	A3+ Wifi Duplex Wide-format All-in-One Ink Tank Printer (1 unit)
	Wireless Portable Document Scanner	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 Other PSS	39,000.00	39,000.00	-	Wireless Portable Document Scanner (2 unit)
	Laptop	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 Other PSS	98,000.00	98,000.00	-	Laptop (2 unit)
	<b>PRODUCTION SUPPORT SERVICES</b>												<b>PRODUCTION SUPPORT SERVICES</b>
	<b>OTHER CATEGORIES (MOOE)</b>												<b>OTHER CATEGORIES (MOOE)</b>
	<b>ANIMAL AND ZOOLOGICAL SUPPLIES</b>												<b>ANIMAL AND ZOOLOGICAL SUPPLIES</b>
	Soybean Meal	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS	239,200.00	239,200.00	-	Soybean Meal (1,840 kg)



	Rice Bran, D1	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS	133,000.00	133,000.00	-	Rice Bran, D1 (3,800 kg)
	Corn Grits	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS	212,000.00	212,000.00	-	Corn Grits (4,240 kg)
	<b>PRODUCTION SUPPORT SERVICES</b>												
	<b>Other Categories (MOOE)</b>												
	<b>Animal and Zoological Supplies</b>												
	<b>NLPD-APAD</b>												
	<b>Lot 1</b>												
	Goat Feeds, Starter, 50kg/ bag , crude protein content not less than 18%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	73,080.00	73,080.00	-	Goat Feeds, Starter, 50kg/ bag , crude protein content not less than 18% (36 bags)
	Goat Feeds, Grower, 50kg/ bag, crude protein content not less than 13%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	207,010.00	207,010.00	-	Goat Feeds, Grower, 50kg/ bag, crude protein content not less than 13% (127 bags)
	Ruminant Feeds, Lactation, 50kg/ bag, crude protein content not less than 16%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	63,350.00	63,350.00	-	Ruminant Feeds, Lactation, 50kg/ bag, crude protein content not less than 16% (35 bags)
	Duck Layer Pellet, 50k/Bag, Crude Protein Content Not Less Than 17%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	114,000.00	114,000.00	-	Duck Layer Pellet, 50k/Bag, Crude Protein Content Not Less Than 17% (60 bags)
	Duck Feeds, Grower Crumble, 50kls/Bag, Crude Protein Content Not Less Than 15.5%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	84,000.00	84,000.00	-	Duck Feeds, Grower Crumble, 50kls/Bag, Crude Protein Content Not Less Than 15.5% (40 bags)
	Duck, Feeds Booster Crumble, 50kls/Bag, Crude Protein Content Not Less Than 21.5%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	60,000.00	60,000.00	-	Duck, Feeds Booster Crumble, 50kls/Bag, Crude Protein Content Not Less Than 21.5% (30 bags)
	<b>Lot 2</b>												
	Cattle feeds, dairy, pellet, 50kg/bag, crude protein content not less than 16%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	62,000.00	62,000.00	-	Cattle feeds, dairy, pellet, 50kg/bag, crude protein content not less than 16% (40 bags)
	Cattle feeds, grower, pellet, 50kg/bag, crude protein content not less than 13%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	14,500.00	14,500.00	-	Cattle feeds, grower, pellet, 50kg/bag, crude protein content not less than 13% (10 bags)
	Cattle feeds, starter, pellet, 50kg/bag, crude protein content not less than 18%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	20,400.00	20,400.00	-	Cattle feeds, starter, pellet, 50kg/bag, crude protein content not less than 18% (10 bags)
	Goat feeds, dairy, pellet, 50 kg/bag, crude protein content not less than 16%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	55,800.00	55,800.00	-	Goat feeds, dairy, pellet, 50 kg/bag, crude protein content not less than 16% (36 bags)
	Goat feeds, grower, pellet, 50 kg/bag, crude protein content not less than 13%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	14,500.00	14,500.00	-	Goat feeds, grower, pellet, 50 kg/bag, crude protein content not less than 13% (10 bags)
	Goat feeds, starter, pellet, 50 kg/bag, crude protein content not less than 18%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	20,200.00	20,200.00	-	Goat feeds, starter, pellet, 50 kg/bag, crude protein content not less than 18% (10 bags)
	<b>Lot 3</b>												
	Ruminant Feeds, Breeder, 50kg/bag, CP content not less than 13%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	36,000.00	36,000.00	-	Ruminant Feeds, Breeder, 50kg/bag, CP content not less than 13% (18 bags)
	Ruminant Feeds, Grower, 50kg/bag, CP content not less than 16%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	28,500.00	28,500.00	-	Ruminant Feeds, Grower, 50kg/bag, CP content not less than 16% (15 bags)
	Ruminant Feeds, Lactation, 50kg/bag, CP content not less than 13%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	13,200.00	13,200.00	-	Ruminant Feeds, Lactation, 50kg/bag, CP content not less than 13% (6 bags)
	Ruminant Feeds, Starter, 50kg/bag, CP content not less than 18%	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	22,000.00	22,000.00	-	Ruminant Feeds, Starter, 50kg/bag, CP content not less than 18% (10 bags)
	Chicken feeds, Chick booster, 25 kg/bag, CP content not less than 21.5 %	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	7,500.00	7,500.00	-	Chicken feeds, Chick booster, 25 kg/bag, CP content not less than 21.5 % (5 bags)
	Chicken feeds, Grower crumble, 50 kg/bag, CP content not less than 18.5 %	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	26,600.00	26,600.00	-	Chicken feeds, Grower crumble, 50 kg/bag, CP content not less than 18.5 % (14 bags)
	Chicken feeds, Layer, 50 kg/bag, CP content not less than 16 %	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	30,400.00	30,400.00	-	Chicken feeds, Layer, 50 kg/bag, CP content not less than 16 % (16 bags)

	Chicken feeds, Starter crumble, 50 kg/bag, CP content not less than 17 %	National Livestock Program	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 National Livestock Program PSS (NLPD-APAD)	35,250.00	35,250.00	-	Chicken feeds, Starter crumble, 50 kg/bag, CP content not less than 17 % (15 bags)
	<b>PRODUCTION SUPPORT SERVICES</b>												<b>PRODUCTION SUPPORT SERVICES</b>
	<b>OTHER CATEGORIES (MOOE)</b>												<b>OTHER CATEGORIES (MOOE)</b>
	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	<b>CY 2024 Year-End Quarter Assessment and FY 2025 and FY 2026 Workshop with Operating Units on the Implementation of National Livestock Programs</b>												<b>CY 2024 Year-End Quarter Assessment and FY 2025 and FY 2026 Workshop with Operating Units on the Implementation of National Livestock Programs</b>
	Day 1	National Livestock Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 PSS	21,000.00	21,000.00	-	Day 1 - AM Snacks (30 pax), Lunch (30 pax), PM Snacks (30 pax), Dinner (30 pax)
	Day 2	National Livestock Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 PSS	18,000.00	18,000.00	-	Day 2 - Breakfast (30 pax), AM Snacks (30 pax), Lunch (30 pax), PM Snacks (30 pax)
	<b>National Livestock Program CY 2024 Year-End Assessment and FY 2025 Strategic Planning Workshop</b>												<b>National Livestock Program CY 2024 Year-End Assessment and FY 2025 Strategic Planning Workshop</b>
	Day 1	National Livestock Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 PSS	14,000.00	14,000.00	-	Day 1 - AM Snacks (20 pax), Lunch (20 pax), PM Snacks (20 pax), Dinner (20 pax)
	Day 2	National Livestock Program	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 GAA RA 11975 PSS	12,000.00	12,000.00	-	Day 2 - Breakfast (20 pax), AM Snacks (20 pax), Lunch (20 pax), PM Snacks (20 pax)
	<b>TECHNICAL SUPPORT SERVICES PROGRAM (TSSP)</b>												<b>TECHNICAL SUPPORT SERVICES PROGRAM (TSSP)</b>
	<b>PRODUCTION SUPPORT SERVICES</b>												<b>PRODUCTION SUPPORT SERVICES</b>
	<b>OTHER CATEGORIES (CO)</b>												<b>OTHER CATEGORIES (CO)</b>
	<b>Livestock Outlay</b>												<b>Livestock Outlay</b>
	Upgraded Cattle - (Breeder)	National Livestock Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975	650,000.00	-	650,000.00	Upgraded Cattle - (Breeder) (13 heads)
	Upgraded Goat - Doe	National Livestock Program	NO	Competitive Bidding	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975	1,275,000.00	-	1,275,000.00	Upgraded Goat - Doe (51 heads)
	Purebred Islandborn Goat - Buck	National Livestock Program	NO	Competitive Bidding	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975	320,000.00	-	320,000.00	Purebred Islandborn Goat - Buck (4 heads)
	<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>												<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>
	<b>OTHER CATEGORIES</b>												<b>OTHER CATEGORIES</b>
	<b>PRODUCTION FACILITIES</b>												<b>PRODUCTION FACILITIES</b>
	<b>OTHER STRUCTURES</b>												<b>OTHER STRUCTURES</b>
	Installation of Project Marker for Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program in Region 1	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Continuing Fund PAEF GAA FY 2023 RA 11936	285,000.00	285,000.00	-	Installation of Project Marker for Integrated National Swine Production Initiatives for Recovery and Expansion (INSPIRE) Program in Region 1 (19 units)
	<b>TECHNICAL SUPPORT SERVICES PROGRAM (TSSP)</b>												<b>TECHNICAL SUPPORT SERVICES PROGRAM (TSSP)</b>
	<b>PRODUCTION SUPPORT SERVICES</b>												<b>PRODUCTION SUPPORT SERVICES</b>
	<b>OTHER CATEGORIES (MOOE)</b>												<b>OTHER CATEGORIES (MOOE)</b>
5-02-03-210-02	<b>SE - OFFICE EQUIPMENT</b>												<b>SE - OFFICE EQUIPMENT</b>
	Paper Shredder	National Livestock Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975, SE-ICT Equipment, Regular (VA) PSS Livestock, STO-ICTMS	67,800.00	67,800.00	-	Paper Shredder (2 unit)
5-02-03-210-03	<b>SE - ICT EQUIPMENT</b>												<b>SE - ICT EQUIPMENT</b>
	Desktop Computer Set (Branded)	National Livestock Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975, SE-ICT Equipment, Regular (VA) PSS Livestock, STO-ICTMS	98,000.00	98,000.00	-	Desktop Computer Set (Branded) (2 unit)
	Monitor	National Livestock Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975, SE-ICT Equipment, Regular (VA) PSS Livestock, STO-ICTMS	7,319.00	7,319.00	-	Monitor (1 unit)

5-02-03-210-99	<b>SE-Other Machinery and Equipment</b>												<b>SE-Other Machinery and Equipment</b>
	Refrigerator	National Livestock Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975, SE-ICT Equipment, Regular (VA) PSS Livestock, STO-ICTMS	22,000.00	22,000.00	-	Refrigerator (1 unit)
5-06-04-050-99	<b>CAPITAL OUTLAY-OTHER MACHINERY &amp; EQUIPT</b>												<b>CAPITAL OUTLAY-OTHER MACHINERY &amp; EQUIPT</b>
	Construction of Vehicle Disinfection Facility	National Livestock Program	NO	Competitive Bidding	Oct-24	N/A	Oct-24	Oct-24	National Livestock Program-PSS-NLPD APAD, FY 2024 GAA RA 11975	2,000,000.00	-	2,000,000.00	Construction of Vehicle Disinfection Facility (1 unit)
	<b>OTHER CATEGORIES (CO)</b>												<b>OTHER CATEGORIES (CO)</b>
5-06-04-050-04	<b>AGRICULTURAL &amp; FORESTRY EQUIPMENT</b>												<b>AGRICULTURAL &amp; FORESTRY EQUIPMENT</b>
	Forage Chopper	National Livestock Program	NO	Repeat Order	Nov-24	N/A	Nov-24	Nov-24	NLP FY 2024 GAA RA 11975 AMEFFS - LEED, Continuing Fund CY 2023 RA 11936 PSS	582,500.00	-	582,500.00	Forage Chopper (5 units)
	<b>TECHNICAL SUPPORT SERVICES PROGRAM</b>												<b>TECHNICAL SUPPORT SERVICES PROGRAM</b>
	Production Support Services												Production Support Services
5-06-04-050-02	<b>Other Categories</b>												<b>Other Categories</b>
	Multi Function Copier	National Livestock Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Continuing FY 2023 GAA RA 11936 PSS	186,000.00	-	186,000.00	Multi Function Copier (3 unit)
	<b>SE-ICT Equipment</b>												<b>SE-ICT Equipment</b>
	Branded Laptop Computer	National Livestock Program	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	FY 2014 GAA RA 11975 Other PSS-National Livestock Program	99,980.00	99,980.00	-	Branded Laptop Computer (2 units)
	<b>REPAIR &amp; MAINTENANCE</b>												<b>REPAIR &amp; MAINTENANCE</b>
	Job Order: Labor & materials for the periodic maintenance and check-up of RP D2Z-506 (ISUZU - Flexitruck)	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	Regular Various Activities Other PSS Livestock	28,565.07	28,565.07	-	Job Order: Labor & materials for the periodic maintenance and check-up of RP D2Z-506 (ISUZU - Flexitruck) (1 unit)
	<b>PRODUCTION SUPPORT SERVICES</b>												<b>PRODUCTION SUPPORT SERVICES</b>
	<b>OTHER CATEGORIES (MOOE)</b>												<b>OTHER CATEGORIES (MOOE)</b>
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Conduct of Training on Cattle Management and Husbandry Practices and Corn - Livestock Integrated Farming System												Conduct of Training on Cattle Management and Husbandry Practices and Corn - Livestock Integrated Farming System
	>Lot 1: Meals and Snacks for 4 days - Pangasinan												>Lot 1: Meals and Snacks for 4 days - Pangasinan
	Day 1	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 National Corn Program ESS	24,500.00	24,500.00	-	Day 1 - AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax), Dinner (35 pax)
	Day 2	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 National Corn Program ESS	29,750.00	29,750.00	-	Day 2 - Breakfast (35 pax), AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax), Dinner (35 pax)
	Day 3	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 National Corn Program ESS	29,750.00	29,750.00	-	Day 3 - Breakfast (35 pax), AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax), Dinner (35 pax)
	Day 4	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 National Corn Program ESS	21,000.00	21,000.00	-	Day 4 - Breakfast (35 pax), AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax)
	>Lot 2: Meals and Snacks for 4 days - Ilocos Norte												>Lot 2: Meals and Snacks for 4 days - Ilocos Norte
	Day 1	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 National Corn Program ESS	24,500.00	24,500.00	-	Day 1 - AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax), Dinner (35 pax)
	Day 2	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 National Corn Program ESS	29,750.00	29,750.00	-	Day 2 - Breakfast (35 pax), AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax), Dinner (35 pax)
	Day 3	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 National Corn Program ESS	29,750.00	29,750.00	-	Day 3 - Breakfast (35 pax), AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax), Dinner (35 pax)
	Day 4	National Livestock Program	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA RA 11975 National Corn Program ESS	21,000.00	21,000.00	-	Day 4 - Breakfast (35 pax), AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax)
	<b>OTHER CATEGORIES (CO)</b>												<b>OTHER CATEGORIES (CO)</b>
	<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>												<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>
	<b>ACTIVITY I: Provision of Agricultural Equipment and Facilities (PAEF)</b>												<b>ACTIVITY I: Provision of Agricultural Equipment and Facilities (PAEF)</b>

5-06-04-040-99	Other Structures												Other Structures
	Construction of Cattle Breeder House	National Livestock Program	NO	Competitive Bidding	Dec-24	Dec-24	Dec-24	Dec-24	FY 2024 GAA RA 11975	2,000,000.00	-	2,000,000.00	Construction of Cattle Breeder House (9 units)
	Construction of Goat Breeder House	National Livestock Program	NO	Competitive Bidding	Dec-24	Dec-24	Dec-24	Dec-24	FY 2024 GAA RA 11975	1,700,000.00	-	1,700,000.00	Construction of Goat Breeder House (12 units)
	Construction of Layer House	National Livestock Program	NO	NP-53.9 Small Value Procurement	Dec-24	Dec-24	Dec-24	Dec-24	FY 2024 GAA RA 11975	999,800.00	-	999,800.00	Construction of Layer House (1 unit)
	<b>MOOE</b>												<b>MOOE</b>
	<b>Representation Expense</b>												<b>Training Expense</b>
	<b>Regionwide Indigenous Peoples (rj) Summit in celebration to Indigenous Peoples Month</b>												<b>Regionwide Indigenous Peoples (rj) Summit in celebration to Indigenous Peoples Month</b>
	> Meals and Snacks	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	360,000.00	360,000.00	-	> AM Snack, Lunch, PM Snack (800 pax)
	Rent (Van Rental)	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,000.00	36,000.00	-	Rent (Van Rental) (6 units)
	<b>OTHER SUPPLIES</b>												<b>OTHER SUPPLIES</b>
	Polo T-Shirt	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	60,000.00	60,000.00	-	Polo T-Shirt (150 pcs)
	Umbrella	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	111,000.00	111,000.00	-	Umbrella (300 pcs)
	<b>OTHER CATEGORIES (MOOE)</b>												<b>OTHER CATEGORIES (MOOE)</b>
	<b>SOCIAL PREPARATION</b>												<b>SOCIAL PREPARATION</b>
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Training on Financial Literacy and Leadership</b>												<b>Training on Financial Literacy and Leadership</b>
	> Meals and Snacks (3 day)												> Meals and Snacks (3 day)
	1st Day	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	49,500.00	49,500.00	-	1st Day - AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax), Dinner (55 pax)
	2nd Day	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	60,500.00	60,500.00	-	2nd Day - Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax), Dinner (55 pax)
	3rd Day	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	44,000.00	44,000.00	-	3rd Day - Breakfast (55 pax), AM Snacks (55 pax), Lunch (55 pax), PM Snacks (55 pax)
	> Accommodation (2 nights)	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	110,000.00	110,000.00	-	> Accommodation (2 nights) (55 pax)
	<b>OTHER CATEGORIES (MOOE)</b>												<b>OTHER CATEGORIES (MOOE)</b>
	<b>PRODUCTION AND LIVELIHOOD COMPONENT</b>												<b>PRODUCTION AND LIVELIHOOD COMPONENT</b>
	<b>AGRICULTURAL AND MARINE SUPPLIES</b>												<b>AGRICULTURAL AND MARINE SUPPLIES</b>
	<b>Lowland Vegetable Seeds</b>												<b>Lowland Vegetable Seeds</b>
	Pole Sitao Bongga OPV @ 100g/can	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	44,720.00	44,720.00	-	Pole Sitao Bongga OPV @ 100g/can (260 can)
	Hybrid Eggplant Fortuner F1 @ 50g/can	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	38,040.00	38,040.00	-	Hybrid Eggplant Fortuner F1 @ 50g/can (20 can)
	Ampalaya Galaxy Max F1 @ 250S/can	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	38,260.00	38,260.00	-	Ampalaya Galaxy Max F1 @ 250S/can (20 can)
	Calabaza Gracia F1 @ 30S/pouch	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	14,000.00	14,000.00	-	Calabaza Gracia F1 @ 30S/pouch (200 pouch)
	Pechay Pavito (Black Behi Type) OPV @ 5TS/pouch	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	13,000.00	13,000.00	-	Pechay Pavito (Black Behi Type) OPV @ 5TS/pouch (200 pouch)
	Patola Primera Grande F1 @ 50g/can	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	55,760.00	55,760.00	-	Patola Primera Grande F1 @ 50g/can (68 can)
	Upo Mayumi F1 @ 50g/can	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	22,470.00	22,470.00	-	Upo Mayumi F1 @ 50g/can (30 can)
	Tomato Diamante Max F1 @ 8,250S/can	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	56,420.00	56,420.00	-	Tomato Diamante Max F1 @ 8,250S/can (20 can)
	Cucumber Jackson 27 F1 @ 70S/pouch	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	10,500.00	10,500.00	-	Cucumber Jackson 27 F1 @ 70S/pouch (150 pouch)
	Okra Smooth Green @ 200S/pouch	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	9,750.00	9,750.00	-	Okra Smooth Green @ 200S/pouch (150 pouch)
	Bi Color Glutinous Corn Purple Sweet F1 @ 1kg/bag	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	28,560.00	28,560.00	-	Bi Color Glutinous Corn Purple Sweet F1 @ 1kg/bag (20 bag)
	Sweet Corn Macho Dos F1	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	47,520.00	47,520.00	-	Sweet Corn Macho Dos F1 (20 bag)
	Hot Pepper Django F1 @ 25 grams/can	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	32,240.00	32,240.00	-	Hot Pepper Django F1 @ 25 grams/can (20 can)

	Cauliflower Kabayan F1 @ 10 grams/pouch	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	36,300.00	36,300.00	-	Cauliflower Kabayan F1 @ 10 grams/pouch (100 pouch)
5-02-02-010-00	<b>TRAINING EXPENSE</b>												<b>TRAINING EXPENSE</b>
	<b>Enhancing Bamboo Enterprises: Benchmarking Best Practices for Sustainable Development</b>												<b>Enhancing Bamboo Enterprises: Benchmarking Best Practices for Sustainable Development</b>
	<b>Day 1</b>	4K	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	11,250.00	11,250.00	-	<b>Day 1 - AM Snacks (25 pax), Lunch (25 pax), PM Snacks (25 pax)</b>
	<b>MOOE</b>												<b>MOOE</b>
	<b>HAPAG KATUTUBO (Halina't Magtanim ng Prutas at Gulay) PROJECT LAUNCHING Representation Expenses</b>												<b>HAPAG KATUTUBO (Halina't Magtanim ng Prutas at Gulay) PROJECT LAUNCHING Representation Expenses</b>
	<b>&gt; Meals and Snacks</b>	4K	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 National Rice Program GAA RA 11975	90,000.00	90,000.00	-	<b>&gt; AM Snacks (200 pax), Lunch (200 pax), PM Snacks (200 pax)</b>
5-02-02-010-00	<b>TRAINING EXPENSE</b>												<b>TRAINING EXPENSE</b>
	<b>Guyabano Processing with Product Packaging and Labelling</b>												<b>Guyabano Processing with Product Packaging and Labelling</b>
	<b>&gt;Meals and Snacks</b>												<b>&gt;Meals and Snacks</b>
	<b>Day 1</b>	4K	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	15,750.00	15,750.00	-	<b>Day 1 - AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax)</b>
	<b>Day 2</b>	4K	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	17,250.00	17,250.00	-	<b>Day 2 - Breakfast (10 pax), AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax)</b>
	<b>Training on Banana Vinegar with Product Packaging and Labelling</b>												<b>Training on Banana Vinegar with Product Packaging and Labelling</b>
	<b>&gt;Meals and Snacks</b>												<b>&gt;Meals and Snacks</b>
	<b>Day 1</b>	4K	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	15,750.00	15,750.00	-	<b>Day 1 - AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax)</b>
	<b>Day 2</b>	4K	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	17,250.00	17,250.00	-	<b>Day 2 - Breakfast (10 pax), AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax)</b>
	<b>PRODUCTION AND LIVELIHOOD</b>												<b>PRODUCTION AND LIVELIHOOD</b>
	<b>MOOE</b>												<b>MOOE</b>
5-02-03-210-04	<b>SE - AGRICULTURAL &amp; FORESTRY</b>												<b>SE - AGRICULTURAL &amp; FORESTRY</b>
	Knapsack Sprayer	4K	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	46,000.00	46,000.00	-	Knapsack Sprayer (23 pcs)
	Grinder	4K	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 GAA RA 11975 Locally Funded 4Ks Program	98,000.00	98,000.00	-	Grinder (2 unit)
5-02-13-060-01	<b>RM - MOTOR VEHICLES</b>												<b>RM - MOTOR VEHICLES</b>
	Labor and materials for the repair and maintenance of RP Vehicle Plate No. SJB-109 for the period of July-December 2024	RAED	NO	NP-53.9 Small Value Procurement / Emergency Purchase / Direct Contracting / Shopping	July to December 2024	N/A	July to December 2024	July to December 2024	STO -AFESA GAA FY 2024 RA 11975	90,000.00	90,000.00	-	Labor and materials for the repair and maintenance of RP Vehicle Plate No. SJB-109 for the period of July-December 2024 (1 unit)
5-02-032-10-00	<b>SEMI-EXPANDABLE - ICT EQUIPMENT</b>												<b>SEMI-EXPANDABLE - ICT EQUIPMENT</b>
	Regular Laptop	RAED	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2023 Fuel Assistance to Farmers Project	88,484.00	88,484.00	-	Regular Laptop (2 units)
	Processor - AMD Ryzen™ 7 5700U octa core; Graphics - AMD Radeon™ Graphics; Memory - 16GB of onboard DDR4 SDRAM; Storage - 512 Resolution - 1920 x 1080; Panel size - 15.6 inch display with IPS (In-Plane Switching); Battery - 50 Wh 3-cell Li-ion battery; *with bag; *with 1 year warranty on parts and services and with 7 days replacement for factory defect												Processor - AMD Ryzen™ 7 5700U octa core; Graphics - AMD Radeon™ Graphics; Memory - 16GB of onboard DDR4 SDRAM; Storage - 512 Resolution - 1920 x 1080; Panel size - 15.6 inch display with IPS (In-Plane Switching); Battery - 50 Wh 3-cell Li-ion battery; *with bag; *with 1 year warranty on parts and services and with 7 days replacement for factory defect
	Repair and Rehabilitation of Bisal Solar Powered Irrigation System (SPIS) in Brgy. Bisal, Manaog, Pangasinan	RAED	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	QRF ASA #2023-000172	164,000.00	164,000.00	-	Repair and Rehabilitation of Bisal Solar Powered Irrigation System (SPIS) in Brgy. Bisal, Manaog, Pangasinan (1 unit)
5-02-99-030-00	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	Technical Review on RAED QMS Implementation including Review of the Prepared Plans and Design of Agri-Infrastructure Project (SSIP, PHF, FMR)	RAED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Farm-to-Market Road (FMR) Network Planning and Monitoring Services GAA FY 2024 RA 11975	32,500.00	32,500.00	-	- Breakfast (150/pax) for 1 day (25 pax), AM Snacks (100 /pax) for 2 days (25 pax), Lunch (250/pax) for 2 days (25 pax), PM Snacks (100/pax) for 2 days (25 pax), Dinner (250/pax) for 1 day (25 pax)
	FY 2024 Year-End Performance Assessment cum Workshop on the Implementation of Various Agri-Infrastructure Projects (SSIP, PHF, FMR, Others) including Regulatory Activities of RAED Region 1	RAED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Farm-to-Market Road (FMR) Network Planning and Monitoring Services GAA FY 2024 RA 11975	78,000.00	78,000.00	-	- Breakfast (150/pax) for 1 day (60 pax), AM Snacks (100 /pax) for 2 days (60 pax), Lunch (250/pax) for 2 days (60 pax), PM Snacks (100/pax) for 2 days (60 pax), Dinner (250/pax) for 1 day (60 pax)

5-02-13-050-14	<b>RM - TECHNICAL &amp; SCIENTIFIC EQUIPMENT</b>													<b>RM - TECHNICAL &amp; SCIENTIFIC EQUIPMENT</b>
	<b>Job Order: Repair &amp; Calibration of various surveying instruments:</b>											cess		<b>Job Order: Repair &amp; Calibration of various surveying instruments:</b>
	<b>Scope of work to be done:</b> Calibration of total station, model: galaxy 01 with serial no. S82578117228016WH5, S82578117228027WH5, S82575117213245WH5, S82575117213243WH5, S82575117213243WH5													<b>Scope of work to be done:</b>
		RAED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO AFESA GAA FY 2024 RA 11975	62,500.00	62,500.00	-	-	- Firmware update / System Calibration
	Repair and Calibration of Nikon Total Station, Model: NIVO 5.C with Serial No. C203099	RAED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO AFESA GAA FY 2024 RA 11975	37,500.00	37,500.00	-	-	- Installation & Replacement of LCD Display; General re-adjustment, cleaning and re-calibration
	<b>COMMON OFFICE SUPPLIES</b>													<b>COMMON OFFICE SUPPLIES</b>
	Bond Paper, A4, subs 20/70 gsm	RAED	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 STO-AFESA; FY 2024 FMR Network Planning and Monitoring Services	69,560.00	69,560.00	-	-	Bond Paper, A4, subs 20/70 gsm (296 reams)
	Dating and Stamping Machine, self inking (dated 2023 and up)	RAED	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 STO-AFESA; FY 2024 FMR Network Planning and Monitoring Services	7,200.00	7,200.00	-	-	Dating and Stamping Machine, self inking (dated 2023 and up) (12 pcs)
	Engineer Field Book, 100 pages	RAED	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 STO-AFESA; FY 2024 FMR Network Planning and Monitoring Services	16,500.00	16,500.00	-	-	Engineer Field Book, 100 pages (150 books)
	Sign Pen, black Pentel gel type 0.4	RAED	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 STO-AFESA; FY 2024 FMR Network Planning and Monitoring Services	27,500.00	27,500.00	-	-	Sign Pen, black Pentel gel type 0.4 (250 pcs)
	Sign Pen, black Pentel gel type 0.5	RAED	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 STO-AFESA; FY 2024 FMR Network Planning and Monitoring Services	27,500.00	27,500.00	-	-	Sign Pen, black Pentel gel type 0.5 (250 pcs)
	Stapler, #35 heavy duty with staple remover	RAED	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	FY 2024 STO-AFESA; FY 2024 FMR Network Planning and Monitoring Services	8,800.00	8,800.00	-	-	Stapler, #35 heavy duty with staple remover (40 units)
5-02-99-030-00	<b>REPRESENTATION EXPENSES</b>													<b>REPRESENTATION EXPENSES</b>
	<b>WEEKLY REVIEW MEETINGS FOR FUEL ASSISTANCE TO FARMER'S PROJECT</b>													<b>WEEKLY REVIEW MEETINGS FOR FUEL ASSISTANCE TO FARMER'S PROJECT</b>
	Batch 1	RAED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Fuel Assistance to Farmer's Project	14,000.00	14,000.00	-	-	Batch 1 - AM Snacks (20 pax), Lunch (20 pax), PM Snacks (20 pax), Dinner (20 pax)
	Batch 2	RAED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Fuel Assistance to Farmer's Project	14,000.00	14,000.00	-	-	Batch 2 - AM Snacks (20 pax), Lunch (20 pax), PM Snacks (20 pax), Dinner (20 pax)
	Batch 3	RAED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Fuel Assistance to Farmer's Project	14,000.00	14,000.00	-	-	Batch 3 - AM Snacks (20 pax), Lunch (20 pax), PM Snacks (20 pax), Dinner (20 pax)
	<b>COMMON OFFICE SUPPLIES</b>													<b>COMMON OFFICE SUPPLIES</b>
	Bond Paper, A4, subs 20/70 gsm	RAED	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Fuel Assistance to Farmer's Project	11,750.00	11,750.00	-	-	Bond Paper, A4, subs 20/70 gsm (50 reams)
	Bond Paper, Legal, subs 20/70 gsm	RAED	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Fuel Assistance to Farmer's Project	10,200.00	10,200.00	-	-	Bond Paper, Legal, subs 20/70 gsm (40 reams)
	USB Flashdrive - 64 GB (Type C and Type A)	RAED	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Fuel Assistance to Farmer's Project	10,200.00	10,200.00	-	-	USB Flashdrive - 64 GB (Type C and Type A) (15 pcs)
5-02-99-030-00	<b>REPRESENTATION EXPENSES</b>													<b>REPRESENTATION EXPENSES</b>
	<b>CAPABILITY ENHANCEMENT WORKSHOP FOR THE IMPLEMENTATION OF FY 2024 FUEL ASSISTANCE TO FARMER'S PROJECT</b>													<b>CAPABILITY ENHANCEMENT WORKSHOP FOR THE IMPLEMENTATION OF FY 2024 FUEL ASSISTANCE TO FARMER'S PROJECT</b>
	Day 1	RAED	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Fuel Assistance to Farmer's Project	17,500.00	17,500.00	-	-	Day 1 - AM Snacks (100/pax) for 1 day (25 pax), Lunch ((250/pax)for 1 day (25 pax), PM Snacks (100/pax) for 1 day (25 pax), Dinner (100/pax) for 1 day (25 pax)
	Day 2	RAED	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Fuel Assistance to Farmer's Project	15,000.00	15,000.00	-	-	Day 2 - Breakfast (150/pax) for 1 day (25 pax), AM Snacks (100/pax) for 1 day (25 pax), Lunch (250/pax) for 1 day (25 pax), PM Snacks (100/pax) for 1 day (25 pax)
5-02-032-10-00	<b>SEMI EXPANDABLE - ICT EQUIPMENT</b>													<b>SEMI EXPANDABLE - ICT EQUIPMENT</b>
	Portable Scanner	RAED	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	National Rice Program FY 2024 INS-ADMIN COST	99,990.00	99,990.00	-	-	Portable Scanner (3 units)
	Installation of Roofing of Multi-Purpose in Brgy. Bogtong-Silag, Mangataram, Pangasinan	RAED	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program GAA FY 2024 INS Savings	534,000.00	534,000.00	-	-	Installation of Roofing of Multi-Purpose in Brgy. Bogtong-Silag, Mangataram, Pangasinan (1 unit)
5-02-02-010-02	<b>TRAINING EXPENSES</b>													<b>TRAINING EXPENSES</b>
	<b>Conduct of Joint Planning Workshop in the Preparation of FY 2026 Plans and Budget Proposal</b>													<b>Conduct of Joint Planning Workshop in the Preparation of FY 2026 Plans and Budget Proposal</b>

	<b>LOT 1 - Ilocos Norte</b>												<b>LOT 1 - Ilocos Norte</b>
	Day 1 - 2	PMED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PMED -STO-DOPP (Trainings), STO AFESA, FMR, LFP SAAD Phase 2, Corn ESETS, Rice ESETS, STO-FPMA-Corn, OPSS-PFM (R&D), OPSS-PFM (ILIARC), STO-FPMA-HVCDP	224,100.00	224,100.00	-	Day 1 - AM Snacks (83 pax), Lunch (83 pax), PM Snacks (83 pax), Dinner (83 pax) and Accommodation (83 pax) Day 2 - Breakfast (83 pax), AM Snacks (83 pax), Lunch (83 pax) and PM Snacks (83 pax)
	<b>LOT 2 - Ilocos Sur</b>												<b>LOT 2 - Ilocos Sur</b>
	Day 1 - 2	PMED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PMED -STO-DOPP (Trainings), STO AFESA, FMR, LFP SAAD Phase 2, Corn ESETS, Rice ESETS, STO-FPMA-Corn, OPSS-PFM (R&D), OPSS-PFM (ILIARC), STO-FPMA-HVCDP	251,100.00	251,100.00	-	Day 1 - AM Snacks (93 pax), Lunch (93 pax), PM Snacks (93 pax), Dinner (93 pax) and Accommodation (93 pax) Day 2 - Breakfast (93 pax), AM Snacks (93 pax), Lunch (93 pax) and PM Snacks (93 pax)
	<b>LOT 3 - Pangasinan</b>												<b>LOT 3 - Pangasinan</b>
	Day 1 - 2	PMED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PMED -STO-DOPP (Trainings), STO AFESA, FMR, LFP SAAD Phase 2, Corn ESETS, Rice ESETS, STO-FPMA-Corn, OPSS-PFM (R&D), OPSS-PFM (ILIARC), STO-FPMA-HVCDP	294,300.00	294,300.00	-	Day 1 - AM Snacks (109 pax), Lunch (109 pax), PM Snacks (109 pax), Dinner (109 pax) and Accommodation (109 pax) Day 2 - Breakfast (109 pax), AM Snacks (109 pax), Lunch (109 pax) and PM Snacks (109 pax)
	<b>LOT 4 - La Union</b>												<b>LOT 4 - La Union</b>
	Day 1 - 2	PMED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	PMED -STO-DOPP (Trainings), STO AFESA, FMR, LFP SAAD Phase 2, Corn ESETS, Rice ESETS, STO-FPMA-Corn, OPSS-PFM (R&D), OPSS-PFM (ILIARC), STO-FPMA-HVCDP	224,100.00	224,100.00	-	Day 1 - AM Snacks (83 pax), Lunch (83 pax), PM Snacks (83 pax), Dinner (83 pax) and Accommodation (83 pax) Day 2 - Breakfast (83 pax), AM Snacks (83 pax), Lunch (83 pax) and PM Snacks (83 pax)
	<b>Conduct of Regional Civil Society Organization (CSO) Summit</b>												<b>Conduct of Regional Civil Society Organization (CSO) Summit</b>
	<b>Food and Accommodation</b>												<b>Food and Accommodation</b>
	Day 1 - 2	PMED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various Activities MDS GAA FY 2024 RA 11975	540,000.00	540,000.00	-	Day 1 - AM Snacks, Lunch, PM Snacks, Dinner and Accommodation (200 pax); Day 2 - Breakfast, AM Snacks, Lunch & PM Snacks (200 pax)
	<b>Supplies</b>												<b>Supplies</b>
	Tarpaulin (4'x8')	PMED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various Activities MDS GAA FY 2024 RA 11975	385.00	385.00	-	Tarpaulin (4'x8') (1 pc)
	Tarpaulin (10'x5')	PMED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various Activities MDS GAA FY 2024 RA 11975	600.00	600.00	-	Tarpaulin (10'x5') (1 pc)
	Bond Paper, A4 subs 20	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various Activities MDS GAA FY 2024 RA 11975	1,500.00	1,500.00	-	Bond Paper, A4 subs 20 (5 rms)
	ID Holder with lace, 4"x5"	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various Activities MDS GAA FY 2024 RA 11975	14,000.00	14,000.00	-	ID Holder with lace, 4"x5" (200 pcs)
	Ballpen, 0.5mm, fine, black	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various Activities MDS GAA FY 2024 RA 11975	1,700.00	1,700.00	-	Ballpen, 0.5mm, fine, black (17 bxs)
	Brown Envelope, long	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various Activities MDS GAA FY 2024 RA 11975	2,400.00	2,400.00	-	Brown Envelope, long (200 pcs)
	<b>REPRESENTATION EXPENSE</b>												<b>REPRESENTATION EXPENSE</b>
	<b>Distribution of Presidential Assistance to Farmers, Fisherfolk and Farmers (PAFFF) and DA-RFO 1 Programs and Projects in Ilocos Region</b>												<b>Distribution of Presidential Assistance to Farmers, Fisherfolk and Farmers (PAFFF) and DA-RFO 1 Programs and Projects in Ilocos Region</b>
	Food for 624 participants at Php500.00 per individual (snacks and lunch)	PMED	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO-FPMA Rice, STO-FPMA HVCDP, Rice ESETS	312,000.00	312,000.00	-	Food for 624 participants at Php500.00 per individual (snacks and lunch) (624 pax)
5-02-13-060-01	<b>REPAIR AND MAINTENANCE - MOTOR VEHICLE</b>												<b>REPAIR AND MAINTENANCE - MOTOR VEHICLE</b>
	Job Order: Labor and materials for the repair and maintenance of RP vehicle PDI-768	PMED	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO-PMED GAA FY 2024 RA 11975	14,500.00	14,500.00	-	- Condenser (1 pc); Expansion valve (1 pc); Aluminum Drier (1 pc); Thermostat auto (1 pc); Oring Gaskets (1 set); Flushing ACU (1 set); System Processing, Freon Charging and Compressor Oil (1 ltr); Aircon cleaning/labor (1 ltr)
5-02-11-030-00	<b>Consultancy Services</b>												<b>Consultancy Services</b>
	Hiring of Consultancy services for the conduct of impact/outcome evaluation of completed interventions of DA-RFO1 as follows:	PMED	NO	Competitive Bidding	August-December 2024	N/A	August-December 2024	August-December 2024	STO-PMED GAA FY 2024 RA 11975	3,500,000.00	3,500,000.00	-	Hiring of Consultancy services for the conduct of impact/outcome evaluation of completed interventions of DA-RFO1 as follows: (1 number of consultant)
	Component 1:												Component 1:
	25 Completed Rice Processing Centers (21 RPC I, 3 RPC II and 1 KOICA RPC) in Region 1-FOR IMPACT EVALUATION												25 Completed Rice Processing Centers (21 RPC I, 3 RPC II and 1 KOICA RPC) in Region 1-FOR IMPACT EVALUATION
	Component 2:												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)												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)
	<b>*Scope of consultancy services is embodied in the attached Terms of Reference</b>												<b>*Scope of consultancy services is embodied in the attached Terms of Reference</b>
5-02-02-010-00	<b>TRAINING EXPENSE</b>												<b>REPRESENTATION EXPENSE</b>
	<b>ISO 9001:2015/Quality Management System (QMS) Orientation for DA RFO IX's Benchmarking Activity in Ilocos Region</b>												<b>ISO 9001:2015/Quality Management System (QMS) Orientation for DA RFO IX's Benchmarking Activity in Ilocos Region</b>
	<b>Day 1</b>	PMED	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program ESETS; PAFES - Training Expense	7,500.00	7,500.00	-	<b>Day 1 - Dinner for 30 participants at Php250.00/pax</b>
	<b>Day 2</b>	PMED	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program ESETS; LFP SAAD	45,000.00	45,000.00	-	<b>Day 2 - Breakfast for 20 participants at Php150.00/pax, AM snacks, Lunch, PM Snacks, Dinner for 60 participants at Php700.00/pax</b>
	<b>Day 3</b>	PMED	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program ESETS; LFP SAAD	45,000.00	45,000.00	-	<b>Day 3 - Breakfast for 20 participants at Php150.00/pax, AM snacks, Lunch, PM Snacks, Dinner for 60 participants at Php700.00/pax</b>
5-02-99-030-00	<b>REPRESENTATION EXPENSE</b>												<b>REPRESENTATION EXPENSE</b>
	<b>Conduct of QMS Management Review</b>												<b>Conduct of QMS Management Review</b>
	<b>Day 1</b>	PMED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-FPMA Corn GAA FY 2024 RA 11975	37,100.00	37,100.00	-	<b>Food for 30 participants @Php700.00/pax (AM Snacks, Lunch, PM Snacks and Dinner) (53</b>
	<b>Day 2</b>	PMED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-FPMA Corn GAA FY 2024 RA 11975	37,100.00	37,100.00	-	<b>Food for 30 participants @Php700.00/pax (AM Snacks, Lunch, PM Snacks and Dinner) (53</b>
	<b>Conduct of ISO 9001:2015 QMS Reassessment/Recertification Audit</b>												<b>Conduct of ISO 9001:2015 QMS Reassessment/Recertification Audit</b>
	<b>Day 1</b>	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA Corn GAA FY 2024 RA 11975	42,000.00	42,000.00	-	<b>Food for 60 participants @Php700.00/pax (AM Snacks, Lunch, PM Snacks and Dinner) (60</b>
	<b>Day 2</b>	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA Corn GAA FY 2024 RA 11975	42,000.00	42,000.00	-	<b>Food for 60 participants @Php700.00/pax (AM Snacks, Lunch, PM Snacks and Dinner) (60</b>
	<b>Day 3</b>	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-FPMA Corn GAA FY 2024 RA 11975	42,000.00	42,000.00	-	<b>Food for 60 participants @Php700.00/pax (AM Snacks, Lunch, PM Snacks and Dinner) (60</b>
	<b>Conduct of Workshop for the Preparation of Action Request Response during the ISO 9001:2015 QMS Reassessment/Recertification Audit</b>	PMED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Corn GAA FY 2024 RA 11975	13,500.00	13,500.00	-	<b>Food for 30 participants @Php450.00/pax (AM Snacks, Lunch and PM Snacks) (30 pax)</b>
5-02-03-210-02	<b>Semi Expendable Office Equipment</b>												<b>Semi Expendable Office Equipment</b>
	<b>Air Conditioner Split Type 1.5 hp</b> Power Supply 1 PH / 230 V / 60 Hz Nominal Capacity 1.5 hp Cooling Capacity 12,660 kJ/h Rated Current 5.4 A Rated Power 1190 W EER 10.6 kJ/hW Airflow (Hi/Mi/Lo) 520 / 423 / 343 m <sup>3</sup> /h Sound Level (Hi/Lo) 39.5 / 28.5 dB(A) Packaging Dimension (WxDxH) 870 x 270 x 360 mm Unit Dimension (WxDxH) 805 x 194 x 285 mm Refrigerant (Type/Charge) R-410A / 550g	PMED	NO	Shopping/NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP; Regular (VA) Livestock	99,980.00	99,980.00	-	<b>Air Conditioner Split Type 1.5 hp</b> Power Supply 1 PH / 230 V / 60 Hz Nominal Capacity 1.5 hp Cooling Capacity 12,660 kJ/h Rated Current 5.4 A Rated Power 1190 W EER 10.6 kJ/hW Airflow (Hi/Mi/Lo) 520 / 423 / 343 m <sup>3</sup> /h Sound Level (Hi/Lo) 39.5 / 28.5 dB(A) Packaging Dimension (WxDxH) 870 x 270 x 360 mm Unit Dimension (WxDxH) 805 x 194 x 285 mm Refrigerant (Type/Charge) R-410A / 550g (2 unit)
5-02-03-210-03	<b>Semi Expendable ICT Equipment</b>												<b>Semi Expendable ICT Equipment</b>
	<b>Portable Scanner</b> Specifications: Portable Scanner with Automatic Document Feeder (ADF)	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP; Regular (VA) Livestock	54,000.00	54,000.00	-	<b>Portable Scanner</b> Specifications: Portable Scanner with Automatic Document Feeder (ADF) (3 unit)
	<b>Printer</b> Specifications:- Paper Feed Method: Rear Feed Number of Paper Trays: 1 Paper Hold Capacity: Input Capacity 100 sheets of A4 Plain Paper (80 g/m <sup>2</sup> ) 20 sheets of Premium Glossy Photo Paper Output Capacity 100 sheets of A4 Plain Paper (80 g/m <sup>2</sup> ) 30 sheets of Premium Glossy Photo Paper Support Paper Size: A3+, A3, A4, A5, A6, B4, B5, B6, Letter, Legal, Indian-Legal, 100 x 148 mm, 3.5 x 5", 4 x 6", 5 x 7", 5 x 8", 8 x 10", 8.5 x 13", 16:9 wide, 8K, 16K, Envelopes: #10, DL, C4, C6	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP; Regular (VA) Livestock	28,950.00	28,950.00	-	<b>Printer</b> Specifications:- Paper Feed Method: Rear Feed Number of Paper Trays: 1 Paper Hold Capacity: Input Capacity 100 sheets of A4 Plain Paper (80 g/m <sup>2</sup> ) 20 sheets of Premium Glossy Photo Paper Output Capacity 100 sheets of A4 Plain Paper (80 g/m <sup>2</sup> ) 30 sheets of Premium Glossy Photo Paper Support Paper Size: A3+, A3, A4, A5, A6, B4, B5, B6, Letter, Legal, Indian-Legal, 100 x 148 mm, 3.5 x 5", 4 x 6", 5 x 7", 5 x 8", 8 x 10", 8.5 x 13", 16:9 wide, 8K, 16K, Envelopes: #10, DL, C4, C6



	Printer Specifications:- Print Method: PrecisionCore™ Printhead Minimum Ink Droplet Volume: 3.3 pl Printer Language: ESC / P-R Print Direction: Bi-directional printing Nozzle Configuration: 400 x 1 nozzles (Black), 128 x 1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 4800 x 1200 dpi Automatic 2-sided Printing: Yes (up to A4 / Letter)	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP; Regular (VA) Livestock	68,000.00	68,000.00	-	Printer Specifications:- Print Method: PrecisionCore™ Printhead Minimum Ink Droplet Volume: 3.3 pl Printer Language: ESC / P-R Print Direction: Bi-directional printing Nozzle Configuration: 400 x 1 nozzles (Black), 128 x 1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 4800 x 1200 dpi Automatic 2-sided Printing: Yes (up to A4 / Letter) (2 unit)
5-02-03-220-01	<b>Semi-Expendable Furniture &amp; Fixtures</b>												<b>Semi-Expendable Furniture &amp; Fixtures</b>
	Folding Table 6ft Specifications:Fold in Half table 6ft x 2ft.	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP; Regular (VA) Livestock	19,000.00	19,000.00	-	Folding Table 6ft Specifications:Fold in Half table 6ft x 2ft. (2 unit)
	Filing Cabinet Specifications:- 4-Layer Steel Filing Cabinet FC-4D Vertical Cabinet	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP; Regular (VA) Livestock	36,000.00	36,000.00	-	Filing Cabinet Specifications:- 4-Layer Steel Filing Cabinet FC-4D Vertical Cabinet (2 unit)
	Filing Cabinet Specifications:- 2-Layer Steel Filing Cabinet	PMED	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP; Regular (VA) Livestock	45,000.00	45,000.00	-	Filing Cabinet Specifications:- 2-Layer Steel Filing Cabinet (3 unit)
5-02-99-050-03	<b>Rents - Motor Vehicles</b>												<b>Rents - Motor Vehicles</b>
	Van Rental for Regional Summit	PMED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP; Regular (VA) Livestock	125,000.00	125,000.00	-	Van Rental for Regional Summit (5 vehicles)
	<b>REPAIR AND MAINTENANCE OF RP VEHICLE PDI-768</b>												<b>REPAIR AND MAINTENANCE OF RP VEHICLE PDI-768</b>
	Parts	PMED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP GAA FY 2024	23,985.00	23,985.00	-	Parts: Wiper (2 gal), Oil Filter (1 pc), Fuel Filter (1 pc), Air Filter (1 pc), Brake Cleaner (1 pc), Battery 3SM (1 pc), Coolant (1 gal), Wiper (3 pcs)
	Labor	PMED	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-DOPPPP GAA FY 2024	5,200.00	5,200.00	-	Labor, Perform 490,000 kms
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Conduct of Year-End Assessment of the Provincial Agriculture and Fisheries Extension Systems (PAFES)</b>												<b>Conduct of Year-End Assessment of the Provincial Agriculture and Fisheries Extension Systems (PAFES)</b>
	Day 1	PMED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	2024 GAA (Rice-ESETS)	190,000.00	190,000.00	-	Day 1 - AM Snacks (100 pax), Lunch (100 pax), PM Snacks (100 pax), Dinner (100 pax), Accommodation (100 pax)
	Day 2	PMED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	2024 GAA (Rice-ESETS)	80,000.00	80,000.00	-	Day 2 - Breakfast (100 pax), AM Snacks (100 pax), Lunch (100 pax), PM Snacks (100 pax)
	<b>Assessment of DA-RFO 1 Corporate Plan 2018-2022 and Workshop on Crafting the updated Corporate Plan 2024-2028</b>												<b>Assessment of DA-RFO 1 Corporate Plan 2018-2022 and Workshop on Crafting the updated Corporate Plan 2024-2028</b>
	Stakeholders' Day	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-PMED GAA FY 2024 RA 11975	63,000.00	63,000.00	-	- AM Snacks, Lunch, PM Snacks and Dinner (90 pax)
	Updating Activity Proper	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-PMED GAA FY 2024 RA 11975	483,000.00	483,000.00	-	- Day 1: AM Snacks, Lunch, PM Snacks, Dinner and Accommodation (70 pax); Day 2: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation (70 pax); Day 3: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation (70 pax); Day 4: Breakfast, AM Snacks, Lunch and PM Snacks (70 pax)
	Supplies and materials	PMED	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO-PMED GAA FY 2024 RA 11975	30,000.00	30,000.00	-	Supplies and materials (1 lot)
5-02-99-030-00	<b>REPRESENTATION EXPENSE</b>												<b>REPRESENTATION EXPENSE</b>
	<b>CY 2024 Regular Operational Regional Management Committee (ManCom) Meeting</b>	PMED	NO	NP-53.9 Small Value Procurement	November & December 2025	N/A	November & December 2025	November & December 2025	Rice R&D GAA FY 2023 RA 11936 Continuing; STO-PMED GAA FY 2024 RA 11975; Rice ESETS GAA FY 2024 RA 11975	189,000.00	189,000.00	-	- AM Snack (420 pax), Lunch (420 pax), PM Snack (420 pax)
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Hosting the Department of Agriculture Operations Management Group (OMG) Meeting</b>												<b>Hosting the Department of Agriculture Operations Management Group (OMG) Meeting</b>
	Day 1	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2024 RA 11975; NUPAP ESETS FY 2024 RA 11975	323,000.00	323,000.00	-	Day 1 - AM Snacks (170 pax), Lunch (170 pax), PM Snacks (170 pax), Dinner (170 pax), Accommodation (170 pax)
	Day 2	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2024 RA 11975; NUPAP ESETS FY 2024 RA 11975	357,000.00	357,000.00	-	Day 2 - Breakfast (170 pax), AM Snacks (170 pax), Lunch (170 pax), PM Snacks (170 pax), Dinner (170 pax) & Accommodation (170 pax)
	Day 3	PMED	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2024 RA 11975; NUPAP ESETS FY 2024 RA 11975	136,000.00	136,000.00	-	Day 3 - Breakfast (170 pax), AM Snacks (170 pax), Lunch (170 pax), PM Snacks (170 pax)

	Supplies and Materials	PMED	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2024 RA 11975; NUPAP ESETS FY 2024 RA 11975	30,000.00	30,000.00	-	Supplies and materials (1 lot)
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	CY 2024 Year-End Performance Assessment cum Team Building/Sports Fest Activities and DAEA General Assembly												CY 2024 Year-End Performance Assessment cum Team Building/Sports Fest Activities and DAEA General Assembly
	Day 2	PMED	NO	Lease of Venue	Dec-24	N/A	Dec-24	Dec-24	Rice ESETS GAA FY 2024 RA 11975; Corn ESETS; HVCDP ESETS; MDS GAA FY 2024 RA 11975; FPMA Corn GAA FY 2024 RA 11975; FPMA HVCDP; FPMA Livestock; FPMA NUPAP	1,178,000.00	1,178,000.00	-	Day 2 - AM Snack (620 pax), Lunch (620 pax), PM Snack (620 pax), Dinner (620 pax), Accommodation (620 pax)
	Day 3	PMED	NO	Lease of Venue	Dec-24	N/A	Dec-24	Dec-24	Rice ESETS GAA FY 2024 RA 11975; Corn ESETS; HVCDP ESETS; MDS GAA FY 2024 RA 11975; FPMA Corn GAA FY 2024 RA 11975; FPMA HVCDP; FPMA Livestock; FPMA NUPAP	496,000.00	496,000.00	-	Day 3 - Breakfast (620 pax), AM Snack (620 pax), Lunch (620 pax), PM Snack (620 pax)
	Miscellaneous (Prizes)												Miscellaneous (Prizes)
	Best Performing Operating Units/Banner Programs/Stations - Plaque/Certificate of Appreciation												Best Performing Operating Units/Banner Programs/Stations - Plaque/Certificate of Appreciation
	12" Plaques	PMED	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Rice ESETS GAA FY 2024 RA 11975; Corn ESETS; HVCDP ESETS; MDS GAA FY 2024 RA 11975; FPMA Corn GAA FY 2024 RA 11975; FPMA HVCDP; FPMA Livestock; FPMA NUPAP	16,100.00	16,100.00	-	12" Plaques (7 pcs)
	10" Plaques	PMED	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Rice ESETS GAA FY 2024 RA 11975; Corn ESETS; HVCDP ESETS; MDS GAA FY 2024 RA 11975; FPMA Corn GAA FY 2024 RA 11975; FPMA HVCDP; FPMA Livestock; FPMA NUPAP	3,600.00	3,600.00	-	10" Plaques (2 pcs)
	8" Plaques	PMED	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Rice ESETS GAA FY 2024 RA 11975; Corn ESETS; HVCDP ESETS; MDS GAA FY 2024 RA 11975; FPMA Corn GAA FY 2024 RA 11975; FPMA HVCDP; FPMA Livestock; FPMA NUPAP	4,500.00	4,500.00	-	8" Plaques (3 pcs)
	Supplies and Materials	PMED	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Rice ESETS GAA FY 2024 RA 11975; Corn ESETS; HVCDP ESETS; MDS GAA FY 2024 RA 11975; FPMA Corn GAA FY 2024 RA 11975; FPMA HVCDP; FPMA Livestock; FPMA NUPAP	100,000.00	100,000.00	-	Supplies and Materials (1 lot)
5-02-99-030-00	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	Planning, Monitoring and Evaluation Division (PMED) CY 2024 Year-End Performance Assessment cum Team Building Activities and CY 2025 Planning	PMED	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO_DOPPP GAA FY 2024 RA 11975	35,700.00	35,700.00	-	- AM Snack (51 pax), Lunch (51 pax), PM Snacks (51 pax), Dinner (51 pax)
5-02-03-210-02	<b>SEMI-EXPANDABLE - OFFICE EQUIPMENT</b>												<b>SEMI-EXPANDABLE - OFFICE EQUIPMENT</b>
	Supply, delivery and installation of 1.5hp wall mounted split-type airconditioning unit	PMED	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-PMED GAA FY 2024 RA 11975; Regular (VA) PSS Livestock	49,950.00	49,950.00	-	Supply, delivery and installation of 1.5hp wall mounted split-type airconditioning unit (1 unit)
	Specifications: Cooling Capacity: 13,490 kj/h; Heating Capacity:; Maximum Allowable Pressure: Discharge 5.0MPa, Suction 3.0MPa; Design Pressure: Discharge 4.3MPa, Suction 1.7MPa; Power Source: 230V-60Hz, 1Ph; Standard: Cooling current 3.6A; Rating: Input 810W; Conditions: Heating current/, Input /,; Rated current: 8.0A; Rated Input: 1850W												Specifications: Cooling Capacity: 13,490 kj/h; Heating Capacity:; Maximum Allowable Pressure: Discharge 5.0MPa, Suction 3.0MPa; Design Pressure: Discharge 4.3MPa, Suction 1.7MPa; Power Source: 230V-60Hz, 1Ph; Standard: Cooling current 3.6A; Rating: Input 810W; Conditions: Heating current/, Input /,; Rated current: 8.0A; Rated Input: 1850W
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Meals and Snacks to be served during the Refresher Course for Document Management Team (2 days)	QMS Core Team	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GASS GAA FY 2024 RA 11975	18,000.00	18,000.00	-	Meals and Snacks to be served during the Refresher Course for Document Management Team (2 days)
	A. OTHER MAINTENANCE AND OTHER OPERATING EXPENSES												A. OTHER MAINTENANCE AND OTHER OPERATING EXPENSES
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Fundamentals on Online Collaboration Tools: Training & Orientation of GovMail and Google Workplace	PMED - IMS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	FY 2024 STO FPMA (HR Fund) HVCDP	27,000.00	27,000.00	-	- AM Snacks, Lunch, PM Sancks (60 pax)

	<b>A. OTHER MAINTENANCE AND OTHER OPERATING EXPENSES</b>												<b>A. OTHER MAINTENANCE AND OTHER OPERATING EXPENSES</b>
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>CY 2024 Mid-Year Assessment of DA Locally-funded Projects cum Training on Farmers and Fisherfolk Information Management System (FIMS) and KYC Standardized Data Collection</b>												<b>CY 2024 Mid-Year Assessment of DA Locally-funded Projects cum Training on Farmers and Fisherfolk Information Management System (FIMS) and KYC Standardized Data Collection</b>
	<b>Day 1 - 5</b>	PMED - IMS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	Lovally Funded Project	900,000.00	900,000.00	-	Day 1: AM Snacks, Lunch, PM Snacks, Dinner & Accommodation (100 pax); Day 2: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation (100 pax); Day 3: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation (100 pax); Day 4: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation (100 pax); Day 5: Breakfast, AM Snacks, Lunch & PM Snacks (100 pax)
5-02-03-210-03	<b>Semi-Expendable - ICT Equipment</b>												<b>Semi-Expendable - ICT Equipment</b>
	<b>WIRELESS ACCESS POINT</b>	IMS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	GAA FY 2024 STO-ICTMS	31,200.00	31,200.00	-	<b>WIRELESS ACCESS POINT (3 unit)</b>
	<i>Minimum Technical Specifications:</i>												<i>Minimum Technical Specifications:</i>
	<b>DUAL-BAND WIFI 7 ROUTER</b>												<b>DUAL-BAND WIFI 7 ROUTER</b>
	<b>Wifi Speeds:</b> 5 GHz: 2882 Mbps (802.11be) & 2.4 GHz: 688 Mbps (802.11be)												<b>Wifi Speeds:</b> 5 GHz: 2882 Mbps (802.11be) & 2.4 GHz: 688 Mbps (802.11be)
	<b>Wireless Mode:</b> Router Mode / Access Point Mode												<b>Wireless Mode:</b> Router Mode / Access Point Mode
	<b>Wifi Encryption:</b> WPA/WPA2/WPA3/WPA/WPA2-Enterprise (802.1x)												<b>Wifi Encryption:</b> WPA/WPA2/WPA3/WPA/WPA2-Enterprise (802.1x)
	<b>Ethernet Ports:</b> 1x 2.5 Gbps WAN, 1x 2.5 Gbps LAN, 3x 1 Gbps LAN												<b>Ethernet Ports:</b> 1x 2.5 Gbps WAN, 1x 2.5 Gbps LAN, 3x 1 Gbps LAN
	<b>DHCP:</b> Address Reservation, DHCP Client List, Server												<b>DHCP:</b> Address Reservation, DHCP Client List, Server
	<b>PRINTER ALL-IN-ONE INK TANK with ADF</b>	IMS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	GAA FY 2024 STO-ICTMS	21,900.00	21,900.00	-	<b>PRINTER ALL-IN-ONE INK TANK with ADF (1 unit)</b>
	<i>Minimum Technical Specifications:</i>												<i>Minimum Technical Specifications:</i>
	<b>PRINT, SCAN, COPY, FAX with ADF</b>												<b>PRINT, SCAN, COPY, FAX with ADF</b>
	<b>Nozzle Configuration:</b> 180 x 1 nozzles Black, 59 x 1												<b>Nozzle Configuration:</b> 180 x 1 nozzles Black, 59 x 1
	<b>nozzles per Colour (Cyan, Magenta, Yellow)</b>												<b>nozzles per Colour (Cyan, Magenta, Yellow)</b>
	<b>Maximum Resolution:</b> 5760 x 1440 dpi												<b>Maximum Resolution:</b> 5760 x 1440 dpi
	<b>Photo Default - 10 x 15 cm / 4 x 6 " *1:</b> Approx. 69 sec												<b>Photo Default - 10 x 15 cm / 4 x 6 " *1:</b> Approx. 69 sec
	<b>per photo (Border) / 90 sec per photo (Borderless)*2</b>												<b>per photo (Border) / 90 sec per photo (Borderless)*2</b>
	<b>Draft, A4:</b> Up to 33 ppm / 15 ppm*2												<b>Draft, A4:</b> Up to 33 ppm / 15 ppm*2
	<b>ISO 24734, A4 Simplex (Black / Colour):</b> Up to 10 ipm / 5.0 ipm*2												<b>ISO 24734, A4 Simplex (Black / Colour):</b> Up to 10 ipm / 5.0 ipm*2
	<b>First Page Out Time from Ready Mode (Black / Colour):</b> Approx. 10 sec / 16 sec*2												<b>First Page Out Time from Ready Mode (Black / Colour):</b> Approx. 10 sec / 16 sec*2
	<b>Maximum Copy Resolution:</b> 600 x 600 dpi												<b>Maximum Copy Resolution:</b> 600 x 600 dpi
	<b>Optical Resolution:</b> 1200 x 2400 dpi												<b>Optical Resolution:</b> 1200 x 2400 dpi
	<b>Scan Speed (Flatbed / ADF (Simplex)):</b>												<b>Scan Speed (Flatbed / ADF (Simplex)):</b>
	Black: 12 sec / Up to 4.5 ipm												Black: 12 sec / Up to 4.5 ipm
	<b>200dpi, Colour:</b> 29 sec / Up to 4.5 ipm												<b>200dpi, Colour:</b> 29 sec / Up to 4.5 ipm
	<b>ADF Specifications:</b> Support Paper Thickness:												<b>ADF Specifications:</b> Support Paper Thickness:
	64 - 95 g/m2												64 - 95 g/m2
	<b>Paper Capacity:</b> 30 pages (A4), 10 pages (Legal)												<b>Paper Capacity:</b> 30 pages (A4), 10 pages (Legal)
	<b>USB 2.0 Network:</b> Ethernet, Wi-Fi IEEE 802.11b/g/n,												<b>USB 2.0 Network:</b> Ethernet, Wi-Fi IEEE 802.11b/g/n,
	<b>Wi-Fi Direct</b>												<b>Wi-Fi Direct</b>
	<b>Control Panel:</b> LCD Screen: 1.44" Colour LCD												<b>Control Panel:</b> LCD Screen: 1.44" Colour LCD
	<b>Rated Voltage:</b> AC 220 - 240 V												<b>Rated Voltage:</b> AC 220 - 240 V
	<b>Bundled with 3 sets ink consumables</b>												<b>Bundled with 3 sets ink consumables</b>
	<b>HDMI to DVI Adapter (Branded)</b>	IMS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	GAA FY 2024 STO-ICTMS	1,900.00	1,900.00	-	<b>HDMI to DVI Adapter (Branded) (1 unit)</b>
	<i>Minimum Technical Specifications:</i>												<i>Minimum Technical Specifications:</i>
	<b>DVI Male, HDMI Female</b>												<b>DVI Male, HDMI Female</b>

	Gold-Plated Connectors												Gold-Plated Connectors
	<b>Transmission Direction:</b> Bi-directional												<b>Transmission Direction:</b> Bi-directional
	Supports resolution up to 1080p bi-directional to												Supports resolution up to 1080p bi-directional to
	DVI HDMI cable connects computers with DVI												DVI HDMI cable connects computers with DVI
	HDTVs or monitors with HDMI input												HDTVs or monitors with HDMI input
5-06-04-050-03	<b>ICT Equipment</b>												<b>ICT Equipment</b>
	<b>1.) Projector</b>	IMS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	GAA FY 2024 STO-ICTMS, AMIA, Updating of RSBSA	167,044.00	167,044.00	-	<b>1.) Projector (2 units)</b>
	<b>Minimum Technical Specifications:</b>												<b>Minimum Technical Specifications:</b>
	Lumens: at least 5000												Lumens: at least 5000
	Focal Length: 24mm & 21.85mm												Focal Length: 24mm & 21.85mm
	Colour Supported: 1.07 Billion Colors (30-bit)												Colour Supported: 1.07 Billion Colors (30-bit)
	Resolution: 1920 x 1200												Resolution: 1920 x 1200
	Vertical Keystone Correction: -40/+40 degree												Vertical Keystone Correction: -40/+40 degree
	Interfaces: USB, Composite Video, VGA in, Audio Line in & Out, RS-232												Interfaces: USB, Composite Video, VGA in, Audio Line in & Out, RS-232
	DLP Projection,												DLP Projection,
	Noise Level : 27 dB												Noise Level : 27 dB
	Speakers: 1 output 3Watts												Speakers: 1 output 3Watts
	<b>2.) Uninterruptible Power Supply (UPS) Rackmounted</b>	IMS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	GAA FY 2024 STO-ICTMS, AMIA, Updating of RSBSA	170,000.00	170,000.00	-	<b>2.) Uninterruptible Power Supply (UPS) Rackmounted (1 unit)</b>
	<b>Minimum Technical Specifications:</b>												<b>Minimum Technical Specifications:</b>
	Capacity: 10KVA/9000Watts												Capacity: 10KVA/9000Watts
	Range Voltage by-pass: 15% - 40 (Settable)												Range Voltage by-pass: 15% - 40 (Settable)
	Noise Level: <55 dB (1m)												Noise Level: <55 dB (1m)
	Output overload: 105%-125% for 3mins												Output overload: 105%-125% for 3mins
	Current Charging: 8/A, 8 Hours												Current Charging: 8/A, 8 Hours
	Mode Eco: > 98%												Mode Eco: > 98%
	Mains: >92%												Mains: >92%
	Voltage: 208V-240V (Settable via LCD)												Voltage: 208V-240V (Settable via LCD)
	Distortion: <2% (linear load); <5% (non-linear load)												Distortion: <2% (linear load); <5% (non-linear load)
	Fault: Longbeep												Fault: Longbeep
	Batteries: 192V DC Voltage												Batteries: 192V DC Voltage
	Standard inbuilt batt: 12V/9.0 AH X 16												Standard inbuilt batt: 12V/9.0 AH X 16
	Waveform: Sinusoidal												Waveform: Sinusoidal
	Frequency: 50/60 Hz												Frequency: 50/60 Hz
	Regulated Voltage: at least 1%												Regulated Voltage: at least 1%
	RS232 Supports up to Windows 10 Includes: delivery, installation and configuration, and 1 year warranty												RS232 Supports up to Windows 10 Includes: delivery, installation and configuration, and 1 year warranty
5-06-04-090-99	<b>OTHER PROPERTY, PLANT AND EQUIPMENT</b>												<b>OTHER PROPERTY, PLANT AND EQUIPMENT</b>
	<b>Supply, delivery and Installation of Lightning Protection/Arrester System and Event Counter</b>	IMS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GAA FY 2024 RA 11975 - LFP CRA	300,000.00	300,000.00	-	<b>Supply, delivery and Installation of Lightning Protection/Arrester System and Event Counter (1 lot)</b>
	<b>Minimum Technical Specifications:</b>												<b>Minimum Technical Specifications:</b>
	1. Active Lightning Rod												1. Active Lightning Rod
	100kA 10/350												100kA 10/350
	at least 190 meters of radius protection												at least 190 meters of radius protection
	early streamer emission lightning arrester												early streamer emission lightning arrester
	IAS accredited												IAS accredited
	QR Certified, CE												QR Certified, CE
	With NFC 17 102 - Annex C French & UNE 21186 International Standard & ISO 9001-2008, ISO 14001-2004												With NFC 17 102 - Annex C French & UNE 21186 International Standard & ISO 9001-2008, ISO 14001-2004
	At least 30 years warranty												At least 30 years warranty
	2. Lightning event counter												2. Lightning event counter
	20 TO 65 c working temperature												20 TO 65 c working temperature
	IP65 protection degree												IP65 protection degree
	Range of register from 0 to 999999 impulses (6digit)												Range of register from 0 to 999999 impulses (6digit)
	1KA to 100KA Range of intensity												1KA to 100KA Range of intensity
	3. Pole mast with complete standard												3. Pole mast with complete standard
	4. 60 meters Down Conductor Bare Copper Wire 80mm <sup>2</sup>												4. 60 meters Down Conductor Bare Copper Wire 80mm <sup>2</sup>
	5. 1 lot PVC 3/4 BCW Insulator												5. 1 lot PVC 3/4 BCW Insulator
	6. 3 pcs copper clad grounding rod 3/4 x 10ft												6. 3 pcs copper clad grounding rod 3/4 x 10ft

	7. 1 pc Earth ground Pit with cover													7. 1 pc Earth ground Pit with cover
	8. 1 lot down conductor pulling, mounting, chipping & excavation													8. 1 lot down conductor pulling, mounting, chipping & excavation
	9. 4 shots exothermic welding & grounding connection													9. 4 shots exothermic welding & grounding connection
	10. Installation, engineering works & supervision, testing and commissioning, mobilization, hauling & demobilization.													10. Installation, engineering works & supervision, testing and commissioning, mobilization, hauling & demobilization.
	*Bidders should have completed a contract similar to the said project.													*Bidders should have completed a contract similar to the said project.
	*Warranty: 30 yrs on LPS, 3 yrs for lightning event counter & 1 yr for workmanship													*Warranty: 30 yrs on LPS, 3 yrs for lightning event counter & 1 yr for workmanship
5-02-99-070-01	<b>ICT SOFTWARE SUBSCRIPTION</b>													<b>ICT SOFTWARE SUBSCRIPTION</b>
	Enterprise Anti-Virus Software Solution	IMS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	GAA FY 2024-STO-ICTMS	100,000.00	100,000.00	-		Enterprise Anti-Virus Software Solution (1 unit)
	- Components: Anti-malware, Live Protection, Web Security, Web Control, Malware Removal, Peripheral Control, Application Control, Behaviour Analysis/Host Intrusion Prevention System, Data Loss Prevention, Download Reputation, Malicious Traffic Detection, Exploit Prevention, Cryptoguard Anti-Ransomware, Root Cause Analysis													- Components: Anti-malware, Live Protection, Web Security, Web Control, Malware Removal, Peripheral Control, Application Control, Behaviour Analysis/Host Intrusion Prevention System, Data Loss Prevention, Download Reputation, Malicious Traffic Detection, Exploit Prevention, Cryptoguard Anti-Ransomware, Root Cause Analysis
	- Up to 99 Users - 12 months subscription													- Up to 99 Users - 12 months subscription
	- Operating System Compatibility: Windows and macOS													- Operating System Compatibility: Windows and macOS
	- Remote Installation Assistance													- Remote Installation Assistance
	- Deployment and configuration, commissioning, knowledge transfer, and													- Deployment and configuration, commissioning, knowledge transfer, and
	- with free Online Basic Security Training													- with free Online Basic Security Training
5-06-04-050-03	<b>ICT EQUIPMENT</b>													<b>ICT EQUIPMENT</b>
	<b>1. Mobile Printer</b>	IMS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	AMIA Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects	55,000.00	-	55,000.00		<b>1. Mobile Printer (1 unit)</b>
	<i>Minimum Technical Specifications:</i>													<i>Minimum Technical Specifications:</i>
	Print quality (best):Black: Up to 1200 x 1200 rendered dpi; Color: Up to 4800 x 1200 optimized dpi color (when printing from a computer and 1200 input dpi) Display: 2.65" CGD DISPLAY, IR TOUCH Functions: Print, copy, scan, fax Print speed black:ISO: On AC: up to 10 ppm; On Battery: up to 9 ppm; Draft: A On AC: up to 20 ppm; On Battery: up to 18 ppm, Print speed color:ISO:On AC: up to 7 ppm; On Battery: up to 6 ppm Draft:On AC: up to 19 ppm; On Battery: up to 17 ppm, Duty cycle (monthly, A4): Up to 500 pages, Recommended monthly page volume: 100 to 300 Printer technology:Thermal Inkjet Processor speed: 700 MHz Number of print cartridges: 2: 1 black, 1 color (cyan, magenta, yellow) Connectivity Wireless capability: Yes, Wireless, wifi direct & BLE Connectivity, standard: 1 USB 2.0 device, 1 USB 2.0 port, 1 wireless,1 wifi direct, 1 BLE Bundled with 2 sets Original Black and Colored													Print quality (best):Black: Up to 1200 x 1200 rendered dpi; Color: Up to 4800 x 1200 optimized dpi color (when printing from a computer and 1200 input dpi) Display: 2.65" CGD DISPLAY, IR TOUCH Functions: Print, copy, scan, fax Print speed black:ISO: On AC: up to 10 ppm; On Battery: up to 9 ppm; Draft: A On AC: up to 20 ppm; On Battery: up to 18 ppm, Print speed color:ISO:On AC: up to 7 ppm; On Battery: up to 6 ppm Draft:On AC: up to 19 ppm; On Battery: up to 17 ppm, Duty cycle (monthly, A4): Up to 500 pages, Recommended monthly page volume: 100 to 300 Printer technology:Thermal Inkjet Processor speed: 700 MHz Number of print cartridges: 2: 1 black, 1 color (cyan, magenta, yellow) Connectivity Wireless capability: Yes, Wireless, wifi direct & BLE Connectivity, standard: 1 USB 2.0 device, 1 USB 2.0 port, 1 wireless,1 wifi direct, 1 BLE Bundled with 2 sets Original Black and Colored
	<b>2. Laptop</b>	IMS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	AMIA Mainstreaming Climate Resilient Agriculture (CRA) in Regional Programs and Projects	145,000.00	-	145,000.00		<b>2. Laptop (2 unit)</b>
	<i>Minimum Technical Specifications:</i>													<i>Minimum Technical Specifications:</i>

	Processor: 13th Generation at least i5-1334U (12 threads, up to 4.60 GHz 12 MB cache, 10 cores,); Graphics Card: Standard Graphics Display: 15.6", WVA, IPS, Non-Touch, FHD 1920x1080, 120Hz, Anti-Glare, Narrow Border, LED-Backlit, 250 nit) Memory: 16 GB: 2 x 8 GB, DDR4, 3200 MT/s Storage: 512, M.2, PCIe NVMe, SSD Operating System: Windows 11 Keyboard: English US backlit keyboard Ports 1 USB 3.2 Gen 1 Type-A port 1 USB 3.2 Gen 1 Type-C full function 1 USB 2.0 port, 1 Headset jack 1 HDMI 1.4 port Slots: 1 SD 3.0 card slot Camera: Integrated widescreen FHD (1080p) Webcam with Dual Digital Microphone in metal chassis; Audio and Speakers: Stereo speakers, 2 W x 2 = 4 W total Touchpad: Platinum Silver: Precision touchpad Wireless: Realtek Wi-Fi 6 RTL8852BE, 2x2, 802.11ax, MU-MIMO, Bluetooth@ wireless card Primary Battery: 4 Cell, 54 Wh, integrated Power: 65W AC adapter													Processor: 13th Generation at least i5-1334U (12 threads, up to 4.60 GHz 12 MB cache, 10 cores,); Graphics Card: Standard Graphics Display: 15.6", WVA, IPS, Non-Touch, FHD 1920x1080, 120Hz, Anti-Glare, Narrow Border, LED-Backlit, 250 nit) Memory: 16 GB: 2 x 8 GB, DDR4, 3200 MT/s Storage: 512, M.2, PCIe NVMe, SSD Operating System: Windows 11 Keyboard: English US backlit keyboard Ports 1 USB 3.2 Gen 1 Type-A port 1 USB 3.2 Gen 1 Type-C full function 1 USB 2.0 port, 1 Headset jack 1 HDMI 1.4 port Slots: 1 SD 3.0 card slot Camera: Integrated widescreen FHD (1080p) Webcam with Dual Digital Microphone in metal chassis; Audio and Speakers: Stereo speakers, 2 W x 2 = 4 W total Touchpad: Platinum Silver: Precision touchpad Wireless: Realtek Wi-Fi 6 RTL8852BE, 2x2, 802.11ax, MU-MIMO, Bluetooth@ wireless card Primary Battery: 4 Cell, 54 Wh, integrated Power: 65W AC adapter
	All items are 1 year warranty.													All items are 1 year warranty.
	<b>A. Other Maintenance and other Operating Expenses</b>													<b>A. Other Maintenance and other Operating Expenses</b>
5-02-02-010-00	<b>Training Expenses</b>													<b>Training Expenses</b>
	<b>RSBSA FY 4TH QUARTER ASSESMENT CUM TRAINING ON SYSTEM DEVELOPMENT UPDATES FOR THE RSBSAPP - RSBSA PROFILING PALTFORM AND RSBSAOGEOREFERENCING PLATFORM</b>													<b>RSBSA FY 4TH QUARTER ASSESMENT CUM TRAINING ON SYSTEM DEVELOPMENT UPDATES FOR THE RSBSAPP - RSBSA PROFILING PALTFORM AND RSBSAOGEOREFERENCING PLATFORM</b>
	Day 1:AM Snacks, Lunch, PM Snacks,Dinner, Accommodation	RSBSA	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA SAKO BMB-E-24-0015178 Continuing Fund/Updating of RSBSA FY 2023 Continuing	245,100.00	245,100.00	-	Day 1:AM Snacks, Lunch, PM Snacks,Dinner, Accommodation (129 pax)	
	Day 2:Breakfast, AM Snacks, Lunch, PM Snacks	RSBSA	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA SAKO BMB-E-24-0015178 Continuing Fund/Updating of RSBSA FY 2023 Continuing	103,200.00	103,200.00	-	Day 2:Breakfast, AM Snacks, Lunch, PM Snacks (129 pax)	
5-02-02-010-00	<b>Training Supplies</b>													<b>Training Supplies</b>
	Calendar Daily Plan Notebook with hardbound cover and ballpen	RSBSA	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA SAKO BMB-E-24-0015178 Continuing Fund	48,500.00	48,500.00	-	Calendar Daily Plan Notebook with hardbound cover and ballpen (97 pcs)	
5-02-03-010-00	<b>Office Supplies</b>													<b>Office Supplies</b>
	Epson Printer Models: ET-16600,ET-16650, ET-5800, ET-5850, ET-5880, ET-8500, ET-8550,L15150, L15158, L15160,L15168,WF-7840, WF-7845, EC-C7000. ST-C8000, ST-C8090	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	39,000.00	39,000.00	-	Epson Printer Models: ET-16600,ET-16650, ET-5800, ET-5850, ET-5880, ET-8500, ET-8550,L15150, L15158, L15160,L15168,WF-7840, WF-7845, EC-C7000. ST-C8000, ST-C8090	
	Bond paper, Legal size, subs 20	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	30,000.00	30,000.00	-	Bond paper, Legal size, subs 20 (20 box)	
	Bond paper, A4 size, subs 20,	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	42,000.00	42,000.00	-	Bond paper, A4 size, subs 20, (30 box)	
	Colored, Long, Expanding Envelope with Garter	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	10,000.00	10,000.00	-	Colored, Long, Expanding Envelope with Garter (5 box)	
	Brown, Long, Expanding Envelope with Garter	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	10,000.00	10,000.00	-	Brown, Long, Expanding Envelope with Garter (5 box)	
	White Long File Folder	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	5,100.00	5,100.00	-	White Long File Folder (6 box)	
	Stainless Paper Fastener, 7cm	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	2,400.00	2,400.00	-	Stainless Paper Fastener, 7cm (30 box)	
	Permanent Marker Broad Type, blue	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	2,400.00	2,400.00	-	Permanent Marker Broad Type, blue (3 box)	
	Permanent Marker Broad Type, black	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	2,400.00	2,400.00	-	Permanent Marker Broad Type, black (3 box)	
	Heavy duty 2-hole puncher	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	800.00	800.00	-	Heavy duty 2-hole puncher (2 pc)	
	Epson 001 Original Bottle Ink, Black	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	10,500.00	10,500.00	-	Epson 001 Original Bottle Ink, Black (25 pcs)	

	Epson 001 Original Bottle Ink, Cyan	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	10,500.00	10,500.00	-	Epson 001 Original Bottle Ink, Cyan (25 pcs)
	Epson 001 Original Bottle Ink, Magenta	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	10,500.00	10,500.00	-	Epson 001 Original Bottle Ink, Magenta (25 pcs)
	Epson 001 Original Bottle Ink, Yellow	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	10,500.00	10,500.00	-	Epson 001 Original Bottle Ink, Yellow (25 pcs)
	420 pulls 3-ply Pull Facial Tissue	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	6,000.00	6,000.00	-	420 pulls 3-ply Pull Facial Tissue (20 packs)
	Daily Time Record CS Form 48	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	1,200.00	1,200.00	-	Daily Time Record CS Form 48 (20 pads)
	Binder Clip, 32mm	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	700.00	700.00	-	Binder Clip, 32mm (10 box)
	Masking Tape, 1 inch	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	780.00	780.00	-	Masking Tape, 1 inch (12 pcs)
	Masking Tape, 3/4 inch	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	840.00	840.00	-	Masking Tape, 3/4 inch (12 pcs)
	Isopropyl Alcohol, 70% Solution, 500ml	RSBSA	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Updating of RSBSA FY 2023 Continuing Fund	1,000.00	1,000.00	-	Isopropyl Alcohol, 70% Solution, 500ml (10 pcs)
	<b>COMMON ELECTRICAL SUPPLIES</b>												<b>COMMON ELECTRICAL SUPPLIES</b>
	Battery Charger, with 4 AA Ni-MH pre charged rechargeable battery	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,340.00	1,340.00	-	Battery Charger, with 4 AA Ni-MH pre charged rechargeable battery (2 pc)
	Battery, AA, alkaline, 4pcs/pack	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	440.00	440.00	-	Battery, AA, alkaline, 4pcs/pack (8 pack)
	Battery, AA, rechargeable 2pcs/pack (lithium)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,750.00	1,750.00	-	Battery, AA, rechargeable 2pcs/pack (lithium) (5 pack)
	Battery, AAA, Alkaline 4pcs/pack	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	95.00	95.00	-	Battery, AAA, Alkaline 4pcs/pack (1 pack)
	Extension Outlet 4 gang w/ switch (1.5m)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,550.00	2,550.00	-	Extension Outlet 4 gang w/ switch (1.5m) (3 unit)
	Laser pointer presenter	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	650.00	650.00	-	Laser pointer presenter (1 pc)
	LED, lightbulb (daylight 7 watt)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,260.00	1,260.00	-	LED, lightbulb (daylight 7 watt) (7 pcs)
	Universal Extension wheel (10m)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	8,600.00	8,600.00	-	Universal Extension wheel (10m) (4 units)
	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,150.00	1,150.00	-	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length (1 unit)
	<b>COMMON OFFICE SUPPLIES</b>												<b>COMMON OFFICE SUPPLIES</b>
	Alcohol (500ml, isoprophyl 70%)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	6,900.00	6,900.00	-	Alcohol (500ml, isoprophyl 70%) (69 bot)
	Alcohol (500ml, ethyl 70%)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	5,000.00	5,000.00	-	Alcohol (500ml, ethyl 70%) (50 bot)
	Alcohol (gal, isoprophyl 70%)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,750.00	2,750.00	-	Alcohol (gal, isoprophyl 70%) (5 gal)
	Alcohol (gal, ethyl 70%)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,100.00	1,100.00	-	Alcohol (gal, ethyl 70%) (2 gal)
	Ballpen, 0.5mm, fine black	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,745.00	2,745.00	-	Ballpen, 0.5mm, fine black (305 pcs)
	Ballpen, 0.5mm, fine blue	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	540.00	540.00	-	Ballpen, 0.5mm, fine blue (60 pcs)
	Ballpen, 0.5mm, fine red	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	270.00	270.00	-	Ballpen, 0.5mm, fine red (30 pcs)
	Ballpen, 0.7mm, fine, black	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,390.00	2,390.00	-	Ballpen, 0.7mm, fine, black (239 pcs)
	Ballpen, 0.7mm, fine, blue	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	700.00	700.00	-	Ballpen, 0.7mm, fine, blue (70 pcs)
	Ballpen, BP-S Fine, black	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,860.00	1,860.00	-	Ballpen, BP-S Fine, black (62 pcs)
	Bank Envelope (11 x 7 inch)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,500.00	1,500.00	-	Bank Envelope (11 x 7 inch) (150 pcs)
	Bond paper, (8.5x11) letter, subs 20 / 70 gsm	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	8,740.00	8,740.00	-	Bond paper, (8.5x11) letter, subs 20 / 70 gsm (38 reams)
	Bond paper, (8.5x11) letter, subs 24 / 80 gsm	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,700.00	2,700.00	-	Bond paper, (8.5x11) letter, subs 24 / 80 gsm (10 reams)
	Bond paper, (8.5x13) legal, subs 20 / 70 gsm	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	23,520.00	23,520.00	-	Bond paper, (8.5x13) legal, subs 20 / 70 gsm (84 reams)
	Bond paper, (8.5x13) legal, subs 24 / 80 gsm	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	5,100.00	5,100.00	-	Bond paper, (8.5x13) legal, subs 24 / 80 gsm (17 reams)
	Bond paper, A4, subs 20 / 70 gsm	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	12,960.00	12,960.00	-	Bond paper, A4, subs 20 / 70 gsm (48 reams)

	Bond paper, A4, subs 24 / 80 gsm	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	9,300.00	9,300.00	-	Bond paper, A4, subs 24 / 80 gsm (31 reams)
	Calculator, compact, electronic, LCD desktop	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	300.00	300.00	-	Calculator, compact, electronic, LCD desktop (1 unit)
	Carbon paper short	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	250.00	250.00	-	Carbon paper short (1 box)
	Certificate Holder, A4 size w/ plastic cover	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	3,010.00	3,010.00	-	Certificate Holder, A4 size w/ plastic cover (43 pcs)
	Clearbook, A4 size	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	630.00	630.00	-	Clearbook, A4 size (9 books)
	Clearbook, legal size	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	990.00	990.00	-	Clearbook, legal size (11 books)
	Clear Folder, Morocco Short, blue	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	300.00	300.00	-	Clear Folder, Morocco Short, blue (10 folders)
	Clear Folder, Morocco Long, blue	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	350.00	350.00	-	Clear Folder, Morocco Long, blue (10 folders)
	Clip Board, data board. 8.5"x13"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,500.00	1,500.00	-	Clip Board, data board. 8.5"x13" (15 pcs)
	Clip, backfold, 19mm, 12s/box	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	40.00	40.00	-	Clip, backfold, 19mm, 12s/box (1 box)
	Clip, backfold, 25mm, 12s/box	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	550.00	550.00	-	Clip, backfold, 25mm, 12s/box (11 box)
	Clip, backfold, 32mm, 12s/box	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	420.00	420.00	-	Clip, backfold, 32mm, 12s/box (7 box)
	Clip, bulldog 3"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	75.00	75.00	-	Clip, bulldog 3" (5 pc)
	Construction paper (Assorted) 10 sheets per pack	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	240.00	240.00	-	Construction paper (Assorted) 10 sheets per pack (4 pack)
	Corkboard, 30cm x 45cm	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	450.00	450.00	-	Corkboard, 30cm x 45cm (1 pc)
	Correction Pen	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	575.00	575.00	-	Correction Pen (23 pcs)
	Correction tape	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	4,920.00	4,920.00	-	Correction tape (164 pcs)
	Cutter, heavy duty	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	100.00	100.00	-	Cutter, heavy duty (1 pc)
	Data File Box 5"x9"x15-3/4" (magazine File box)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,520.00	2,520.00	-	Data File Box 5"x9"x15-3/4" (magazine File box) (14 pcs)
	Dating and Stamping Machine, self inking (dated 2024 and up)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,500.00	1,500.00	-	Dating and Stamping Machine, self inking (dated 2024 and up) (3 pc)
	Dry Seal No. 24 (Notarial seal gold)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	150.00	150.00	-	Dry Seal No. 24 (Notarial seal gold) (1 unit)
	DTR 50 sheets per pad	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	40.00	40.00	-	DTR 50 sheets per pad (1 pad)
	Envelope, expanding, kraft, legal size	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Envelope, expanding, kraft, legal size (30 pcs)
	Envelope, expanding, plastic long	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,085.00	1,085.00	-	Envelope, expanding, plastic long (31 pcs)
	Envelope, expanding, plastic long with handle	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	4,050.00	4,050.00	-	Envelope, expanding, plastic long with handle (45 pcs)
	Envelope, expanding, Hard plastic (pvc type), legal size	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	800.00	800.00	-	Envelope, expanding, Hard plastic (pvc type), legal size (10 pcs)
	Envelope, mailing white, 500pcs/box	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	550.00	550.00	-	Envelope, mailing white, 500pcs/box (1 box)
	Envelope, ordinary, short brown	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	825.00	825.00	-	Envelope, ordinary, short brown (165 pcs)
	Envelope, ordinary, long brown	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	940.00	940.00	-	Envelope, ordinary, long brown (235 pcs)
	Eraser, whiteboard	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	350.00	350.00	-	Eraser, whiteboard (7 pcs)
	File Box w/ cover (blue)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	490.00	490.00	-	File Box w/ cover (blue) (1 pc)
	File Rack, 3 layers, heavy duty	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	3,150.00	3,150.00	-	File Rack, 3 layers, heavy duty (7 pcs)
	File tab divider, legal	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	360.00	360.00	-	File tab divider, legal (9 set)
	Film Index Rainbow color	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	270.00	270.00	-	Film Index Rainbow color (6 packs)
	Folder Expanding / Pressboard, legal size (green, glossy)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	125.00	125.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (5 pcs)



Folder long ordinary (tagboard), kraft	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,450.00	1,450.00	-	Folder long ordinary (tagboard), kraft (145 pcs)
Folder long ordinary (tagboard), white	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,990.00	1,990.00	-	Folder long ordinary (tagboard), white (199 pcs)
Folder, clear, L-type, long size	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	210.00	210.00	-	Folder, clear, L-type, long size (15 pcs)
Folder, clear, L-type, short size	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	50.00	50.00	-	Folder, clear, L-type, short size (5 pc)
Folder, morocco, short (blue) not glossy	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	90.00	90.00	-	Folder, morocco, short (blue) not glossy (5 pc)
Folder, morocco, legal (blue) not glossy	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	100.00	100.00	-	Folder, morocco, legal (blue) not glossy (5 pc)
Folder, morocco, short (green) not glossy	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	90.00	90.00	-	Folder, morocco, short (green) not glossy (5 pc)
Folder, morocco, legal (green) not glossy	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	100.00	100.00	-	Folder, morocco, legal (green) not glossy (5 pc)
Glue Gun Heavy Duty big	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,800.00	1,800.00	-	Glue Gun Heavy Duty big (5 pc)
Glue Stick, big	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	180.00	180.00	-	Glue Stick, big (15 pcs)
Glue, all purpose, 130grams	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	150.00	150.00	-	Glue, all purpose, 130grams (3 bot)
Glue, all purpose 470ml	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	340.00	340.00	-	Glue, all purpose 470ml (2 bot)
Highlighter (Flourescent Marker) blue	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	480.00	480.00	-	Highlighter (Flourescent Marker) blue (12 pcs)
Highlighter (Flourescent Marker) green	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	920.00	920.00	-	Highlighter (Flourescent Marker) green (23 pcs)
Highlighter (Flourescent Marker) orange	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	560.00	560.00	-	Highlighter (Flourescent Marker) orange (14 pcs)
Highlighter (Flourescent Marker) pink	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	280.00	280.00	-	Highlighter (Flourescent Marker) pink (7 pcs)
Highlighter (Flourescent Marker) yellow	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	360.00	360.00	-	Highlighter (Flourescent Marker) yellow (9 pcs)
Laminating Film A4 size 100pcs/pack 250 mic	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,100.00	1,100.00	-	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	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	390.00	390.00	-	Lever Arch File long, blue (Data Folder, long) size: approx. (15.5 x 9.5 x 3 inches) (2 pc)
Manila Paper 1 whole	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	320.00	320.00	-	Manila Paper 1 whole (32 sheets)
Marker permanent (black) (bullet type) (super color marker)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	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	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	55.00	55.00	-	Marker permanent (black) (chisel type) (super color marker) (1 pc)
Marker permanent ink refill 30ml, black (pilot)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	750.00	750.00	-	Marker permanent ink refill 30ml, black (pilot) (5 bot)
Super Glue / Shoe glue 3 grams	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Super Glue / Shoe glue 3 grams (4 pcs)
Note pad (2"x1.5") 100 sheets/pad	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	175.00	175.00	-	Note pad (2"x1.5") 100 sheets/pad (7 pads)
Note pad (2"X2"), 100 sheets/pad	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	300.00	300.00	-	Note pad (2"X2"), 100 sheets/pad (10 pads)
Note pad (3"X4), 100 sheets/pad	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	50.00	50.00	-	Note pad (3"X4), 100 sheets/pad (1 pad)
Note pad (3"x5"), 100 sheets/pad	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	100.00	100.00	-	Note pad (3"x5"), 100 sheets/pad (2 pad)
Notebook (40 leaves)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Notebook (40 leaves) (20 pcs)
Notebook (80 leaves)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	3,825.00	3,825.00	-	Notebook (80 leaves) (85 pc)
Paper clip, gem type, 32mm, 100s/box	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Paper clip, gem type, 32mm, 100s/box (24 box)
Paper clip, gem type, 48mm jumbo, 100s/box	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	570.00	570.00	-	Paper clip, gem type, 48mm jumbo, 100s/box (19 box)
Paper cutter with board, wood base, 12x15	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,400.00	2,400.00	-	Paper cutter with board, wood base, 12x15 (2 unit)
Paper fastener (plastic)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	160.00	160.00	-	Paper fastener (plastic) (4 box)
Paper fastener, (metal)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	280.00	280.00	-	Paper fastener, (metal) (4 box)

	Paper, ruled pad, 90 leaves (yellow pad)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	720.00	720.00	-	Paper, ruled pad, 90 leaves (yellow pad) (16 pads)
	Parchment Paper, long, 10sheets/pack (white)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	70.00	70.00	-	Parchment Paper, long, 10sheets/pack (white) (2 pack)
	Pencil Sharpener (mechanical)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Pencil Sharpener (mechanical) (2 pc)
	Pencil with eraser no.2 (12pcs/box)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,440.00	1,440.00	-	Pencil with eraser no.2 (12pcs/box) (20 box)
	Photo paper, glossy, A4, 20pcs/pack	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,170.00	1,170.00	-	Photo paper, glossy, A4, 20pcs/pack (9 pack)
	Puncher, heavy duty, 2 holes	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	900.00	900.00	-	Puncher, heavy duty, 2 holes (3 unit)
	Push pin, hammer head type, assorted colors, 100s/box	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Push pin, hammer head type, assorted colors, 100s/box (6 box)
	Record Book (200 pages) aprox. size: (7 x 11)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	3,100.00	3,100.00	-	Record Book (200 pages) aprox. size: (7 x 11) (62 books)
	Official Record Book (300 pages) aprox. size: (8.5 x 11)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	3,000.00	3,000.00	-	Official Record Book (300 pages) aprox. size: (8.5 x 11) (12 books)
	Ring Binder, 1"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	440.00	440.00	-	Ring Binder, 1" (4 pcs)
	Ring Binder, 1/2 "	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	400.00	400.00	-	Ring Binder, 1/2 " (4 pcs)
	Ruler metal 300mm/12 inch	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	450.00	450.00	-	Ruler metal 300mm/12 inch (5 pcs)
	scientific calculator, dimensions: 13.8x80x162mm	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	900.00	900.00	-	scientific calculator, dimensions: 13.8x80x162mm (1 unit)
	Scissors heavy duty big 8" (stainless)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Scissors heavy duty big 8" (stainless) (5 pairs)
	Sign pen V5, black	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	5,440.00	5,440.00	-	Sign pen V5, black (68 pcs)
	Sign pen V5, blue	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	400.00	400.00	-	Sign pen V5, blue (5 pcs)
	Sign pen V5, green	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	240.00	240.00	-	Sign pen V5, green (3 pcs)
	Sign Pen, 1.0mm, black	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,260.00	1,260.00	-	Sign Pen, 1.0mm, black (21 pcs)
	Sign Pen, 1.0mm, blue	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	360.00	360.00	-	Sign Pen, 1.0mm, blue (6 pcs)
	Sign Pen, black Pentel gel type 0.5	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,920.00	1,920.00	-	Sign Pen, black Pentel gel type 0.5 (24 pcs)
	Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	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	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	200.00	200.00	-	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board) (5 packs)
	Stamp Pad Ink violet 50ml	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	270.00	270.00	-	Stamp Pad Ink violet 50ml (6 pcs)
	Stamp Pad standard size violet	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	120.00	120.00	-	Stamp Pad standard size violet (3 pc)
	Staple remover, plier type	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	250.00	250.00	-	Staple remover, plier type (5 pcs)
	Staple wire #35	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Staple wire #35 (12 box)
	Stapler, long reach heavy duty	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	450.00	450.00	-	Stapler, long reach heavy duty (1 unit)
	Sticker paper glossy, long 10pcs/pack	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	360.00	360.00	-	Sticker paper glossy, long 10pcs/pack (6 packs)
	Sticker paper glossy, short 10pcs/pack	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	500.00	500.00	-	Sticker paper glossy, short 10pcs/pack (10 pack)
	Tape Dispenser, heavy duty (1")	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,040.00	1,040.00	-	Tape Dispenser, heavy duty (1") (4 pcs)
	Tape Double sided thin 24mm white	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	880.00	880.00	-	Tape Double sided thin 24mm white (22 pcs)
	Tape Double sided adhesive w/ foam green, 2"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	170.00	170.00	-	Tape Double sided adhesive w/ foam green, 2" (1 roll)
	Tape Double sided adhesive w/ foam green, 1"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	390.00	390.00	-	Tape Double sided adhesive w/ foam green, 1" (3 roll)
	Tape Duct, color blue 2"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	110.00	110.00	-	Tape Duct, color blue 2" (1 roll)
	Tape, masking, 24mm, 1"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	70.00	70.00	-	Tape, masking, 24mm, 1" (2 roll)

	Tape, masking, 48mm, 2"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	350.00	350.00	-	Tape, masking, 48mm, 2" (5 roll)
	Tape, packaging, 48mm, 2"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	55.00	55.00	-	Tape, packaging, 48mm, 2" (1 roll)
	Tape, transparent, 24mm, 1"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	630.00	630.00	-	Tape, transparent, 24mm, 1" (21 roll)
	Tape, transparent, 48mm, 2"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	52.00	52.00	-	Tape, transparent, 48mm, 2" (1 roll)
	Whiteboard, 5ft x 3ft	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,600.00	1,600.00	-	Whiteboard, 5ft x 3ft (1 pc)
	Tape, transparent, 48mm, 2"	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,040.00	1,040.00	-	Tape, transparent, 48mm, 2" (20 roll)
	<b>COMMON JANITORIAL SUPPLIES</b>												<b>COMMON JANITORIAL SUPPLIES</b>
	Air Freshener, 280ml (lemon fresh)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	4,860.00	4,860.00	-	Air Freshener, 280ml (lemon fresh) (18 cans)
	Broom, soft	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	420.00	420.00	-	Broom, soft (2 pc)
	Broom, Stick	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	360.00	360.00	-	Broom, Stick (6 pcs)
	Dishwashing liquid (250ml)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Dishwashing liquid (250ml) (6 bot)
	Disinfectant spray, 170g	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,800.00	1,800.00	-	Disinfectant spray, 170g (5 can)
	Door mat, cloth rectangle	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	100.00	100.00	-	Door mat, cloth rectangle (2 pc)
	Dust pan, plastic big	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	190.00	190.00	-	Dust pan, plastic big (2 pc)
	Face Towel (cotton), good morning	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	150.00	150.00	-	Face Towel (cotton), good morning (5 pc)
	Floor Mop with bucket (360degrees rotating micro fiber head)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	800.00	800.00	-	Floor Mop with bucket (360degrees rotating micro fiber head) (1 set)
	Furniture Cleaner, 300ml	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	600.00	600.00	-	Furniture Cleaner, 300ml (2 can)
	Garbage bag, black, gusseted type thick plastic, 10's/roll, (large)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	840.00	840.00	-	Garbage bag, black, gusseted type thick plastic, 10's/roll, (large) (12 rolls)
	Garbage bag, black, gusseted type thick plastic, 10's/roll, (medium)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	585.00	585.00	-	Garbage bag, black, gusseted type thick plastic, 10's/roll, (medium) (9 rolls)
	Garbage bag, black, gusseted type thick plastic, 10's/roll, (XL)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	65.00	65.00	-	Garbage bag, black, gusseted type thick plastic, 10's/roll, (XL) (1 roll)
	Hand sanitizing gel, 60ml	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	540.00	540.00	-	Hand sanitizing gel, 60ml (9 bot)
	Face Mask 3ply, 50pcs/box (medical grade)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	400.00	400.00	-	Face Mask 3ply, 50pcs/box (medical grade) (4 box)
	Face Mask KF 94 (10 pcs/pack)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	300.00	300.00	-	Face Mask KF 94 (10 pcs/pack) (5 pack)
	Pail w/ cover (16L)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	720.00	720.00	-	Pail w/ cover (16L) (2 pc)
	Paper Towel, Interfold	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	240.00	240.00	-	Paper Towel, Interfold (2 pack)
	Push Brush (floor brush)	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	160.00	160.00	-	Push Brush (floor brush) (1 pc)
	Tissue Paper, 2-ply, 12 rolls/pack	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	960.00	960.00	-	Tissue Paper, 2-ply, 12 rolls/pack (6 pack)
	Tissue paper, 3-ply, @ 4rolls/pack	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	775.00	775.00	-	Tissue paper, 3-ply, @ 4rolls/pack (5 pack)
	Toilet brush w/ box	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	150.00	150.00	-	Toilet brush w/ box (1 pc)
	Toilet Pump	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	80.00	80.00	-	Toilet Pump (1 pc)
	White facial tissue (200mmx200mm)2ply	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,100.00	1,100.00	-	White facial tissue (200mmx200mm)2ply (10 packs)
	<b>Computer Supplies</b>												<b>Computer Supplies</b>
	CD Rewritable, 700mb 80min. w/ case	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	1,200.00	1,200.00	-	CD Rewritable, 700mb 80min. w/ case (20 pcs)
	External hard drive (1 TB) USB 3.0	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	4,700.00	4,700.00	-	External hard drive (1 TB) USB 3.0 (1 unit)
	Flash drive , USB 16gb, plug in play	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	3,000.00	3,000.00	-	Flash drive , USB 16gb, plug in play (2 pc)
	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,500.00	2,500.00	-	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors (2 pc)

Flash drive, USB 64 GB	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	9,000.00	9,000.00	-	Flash drive, USB 64 GB (6 pcs)
HDMI cable, 5m	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	150.00	150.00	-	HDMI cable, 5m (1 pc)
HDMI cable, 10m	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	300.00	300.00	-	HDMI cable, 10m (1 pc)
Keyboard, wireless	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,400.00	2,400.00	-	Keyboard, wireless (2 pc)
Mouse Optical, wireless	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	630.00	630.00	-	Mouse Optical, wireless (1 pc)
Mouse pad	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	150.00	150.00	-	Mouse pad (3 pc)
USB Lan Wireless Adapter	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	300.00	300.00	-	USB Lan Wireless Adapter (1 unit)
Powerbank 10000mAh	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	3,000.00	3,000.00	-	Powerbank 10000mAh (3 pc)
Powerbank 20000mAh	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	4,000.00	4,000.00	-	Powerbank 20000mAh (2 pc)
<b>CONSUMABLES</b>												<b>CONSUMABLES</b>
Ink epson, T6641, black 70ml	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	4,920.00	4,920.00	-	Ink epson, T6641, black 70ml (12 bottle)
Ink epson, 003, black	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	8,000.00	8,000.00	-	Ink epson, 003, black (20 bottles)
Ink epson, 003, cyan	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,800.00	2,800.00	-	Ink epson, 003, cyan (7 bottle)
Ink epson, 003, magenta	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,400.00	2,400.00	-	Ink epson, 003, magenta (6 bottle)
Ink epson, 003, yellow	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	2,400.00	2,400.00	-	Ink epson, 003, yellow (6 bottle)
Ink epson, 008, black	RAFC	NO	Shopping	Jul-24	N/A	Jul-24	Jul-24	CY 2024 PCAF Fund Consultation	500.00	500.00	-	Ink epson, 008, black (1 bottle)
<b>COMMON ELECTRICAL SUPPLIES</b>												<b>COMMON ELECTRICAL SUPPLIES</b>
Battery, AA, alkaline, 4pcs/pack	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	700.00	700.00	-	Battery, AA, alkaline, 4pcs/pack (2 pack)
Laser pointer presenter	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	650.00	650.00	-	Laser pointer presenter (1 pc)
Universal Extension wheel (10m)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	2,150.00	2,150.00	-	Universal Extension wheel (10m) (1 unit)
<b>COMMON OFFICE SUPPLIES</b>												<b>COMMON OFFICE SUPPLIES</b>
Alcohol (500ml, isoprophyl 70%)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	500.00	500.00	-	Alcohol (500ml, isoprophyl 70%) (5 bot)
Ballpen, 0.5mm, fine black	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	198.00	198.00	-	Ballpen, 0.5mm, fine black (22 pcs)
Ballpen, 0.7mm, fine black	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	210.00	210.00	-	Ballpen, 0.7mm, fine black (21 pcs)
Bond paper, (8.5x11) letter, subs 20 / 70 gsm	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	2,300.00	2,300.00	-	Bond paper, (8.5x11) letter, subs 20 / 70 gsm (10 reams)
Bond paper, (8.5x13) legal, subs 20 / 70 gsm	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	2,800.00	2,800.00	-	Bond paper, (8.5x13) legal, subs 20 / 70 gsm (10 reams)
Bond paper, (8.5x13) legal, subs 24 / 80 gsm	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	2,400.00	2,400.00	-	Bond paper, (8.5x13) legal, subs 24 / 80 gsm (8 reams)
Bond paper, A4, subs 20 / 70 gsm	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	3,240.00	3,240.00	-	Bond paper, A4, subs 20 / 70 gsm (12 reams)
Certificate Holder, A4 size w/ plastic cover	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	2,100.00	2,100.00	-	Certificate Holder, A4 size w/ plastic cover (30 pcs)
Certificate Holder, (8.5x11) size w/ plastic cover	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	560.00	560.00	-	Certificate Holder, (8.5x11) size w/ plastic cover (8 books)
Correction tape	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	300.00	300.00	-	Correction tape (10 pcs)
Data File Box 5"x9"x15-3/4" (magazine File box)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	540.00	540.00	-	Data File Box 5"x9"x15-3/4" (magazine File box) (3 pcs)
DTR 50 sheets per pad	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	80.00	80.00	-	DTR 50 sheets per pad (2 pad)
Envelope, expanding, plastic long with handle	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	180.00	180.00	-	Envelope, expanding, plastic long with handle (2 pc)
Envelope, expanding, Hard plastic (pvc type), legal size	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	400.00	400.00	-	Envelope, expanding, Hard plastic (pvc type), legal size (5 pcs)
Eraser, whiteboard	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	50.00	50.00	-	Eraser, whiteboard (1 pc)

	File Box w/ cover (blue)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	980.00	980.00	-	File Box w/ cover (blue) (2 pc)
	Folder Plastic Transparent w/ slide (legal) (thick plastic)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	200.00	200.00	-	Folder Plastic Transparent w/ slide (legal) (thick plastic) (5 pcs)
	Glue, all purpose 470ml	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	170.00	170.00	-	Glue, all purpose 470ml (1 bot)
	Pencil with eraser no.2 (12pcs/box)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	432.00	432.00	-	Pencil with eraser no.2 (12pcs/box) (6 box)
	Puncher, heavy duty, 2 holes	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	300.00	300.00	-	Puncher, heavy duty, 2 holes (1 unit)
	Ring Binder, 1/2 "	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	100.00	100.00	-	Ring Binder, 1/2 " (1 pc)
	Scissors heavy duty big 8" (stainless)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	240.00	240.00	-	Scissors heavy duty big 8" (stainless) (2 pairs)
	Sign Pen, black Pentel gel type 0.5	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	400.00	400.00	-	Sign Pen, black Pentel gel type 0.5 (5 pcs)
	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	200.00	200.00	-	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board) (5 packs)
	Tape Dispenser, heavy duty (1")	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	260.00	260.00	-	Tape Dispenser, heavy duty (1") (1 pc)
	<b>COMMON JANITORIAL SUPPLIES</b>												<b>COMMON JANITORIAL SUPPLIES</b>
	Air Freshener, 280ml (lemon fresh)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	2,700.00	2,700.00	-	Air Freshener, 280ml (lemon fresh) (10 cans)
	Dishwashing liquid (250ml)	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	400.00	400.00	-	Dishwashing liquid (250ml) (4 bot)
	Hand sanitizing gel, 60ml	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	60.00	60.00	-	Hand sanitizing gel, 60ml (1 bot)
	Tissue Paper, 2-ply, 12 rolls/pack	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	2,240.00	2,240.00	-	Tissue Paper, 2-ply, 12 rolls/pack (14 pack)
	<b>Computer Supplies</b>												<b>Computer Supplies</b>
	Flash drive, USB 32 GB	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	1,000.00	1,000.00	-	Flash drive, USB 32 GB (1 pc)
	Mouse Optical, wireless	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	630.00	630.00	-	Mouse Optical, wireless (1 pc)
	Mouse pad	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	50.00	50.00	-	Mouse pad (1 pc)
	Powerbank 10000mAh	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	1,000.00	1,000.00	-	Powerbank 10000mAh (1 pc)
	Ink epson, 003, black	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	2,400.00	2,400.00	-	Ink epson, 003, black (6 bottles)
	Ink epson, 003, cyan	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	800.00	800.00	-	Ink epson, 003, cyan (2 bottle)
	Ink epson, 003, magenta	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	800.00	800.00	-	Ink epson, 003, magenta (2 bottle)
	Ink epson, 003, yellow	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	800.00	800.00	-	Ink epson, 003, yellow (2 bottle)
5-02-05-010-01	<b>COMMUNICATION EXPENSES (MOBILE)</b>												<b>COMMUNICATION EXPENSES (MOBILE)</b>
	Load Cards - Globe @ 100 pesos	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	19,710.00	19,710.00	-	Load Cards - Globe @ 100 pesos (146 pcs)
	Load Cards - Smart @ 100 pesos	RAFC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	CY 2024 PCAF Fund Consultation	23,490.00	23,490.00	-	Load Cards - Smart @ 100 pesos (174 pcs)
	<b>COMMON ELECTRICAL SUPPLIES</b>												<b>COMMON ELECTRICAL SUPPLIES</b>
	Battery Charger, with 4 AA Ni-MH pre charged rechargeable battery	RAFC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation	1,700.00	1,700.00	-	Battery Charger, with 4 AA Ni-MH pre charged rechargeable battery (1 pc)
	Battery, AAA, rechargeable 2pcs/pack (lithium)	RAFC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation	495.00	495.00	-	Battery, AAA, rechargeable 2pcs/pack (lithium) (1 pack)
	Flashlight, rechargeable	RAFC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation	11,513.00	11,513.00	-	Flashlight, rechargeable (29 pcs)
	Laser pointer presenter	RAFC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation	795.00	795.00	-	Laser pointer presenter (1 pc)
	Universal Extension wheel (10m)	RAFC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation	2,100.00	2,100.00	-	Universal Extension wheel (10m) (1 unit)
	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length	RAFC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 PCAF Fund Consultation	1,200.00	1,200.00	-	Universal outlet extension cord, 6 gang w/ switch, 2-3 meters cord length (1 unit)
	<b>COMMON OFFICE SUPPLIES</b>												<b>COMMON OFFICE SUPPLIES</b>
	Ballpen, 0.5mm, fine blue	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	170.00	170.00	-	Ballpen, 0.5mm, fine blue (20 pcs)
	Ballpen, 0.5mm, fine black	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	238.00	238.00	-	Ballpen, 0.5mm, fine black (28 pcs)

	Ballpen, 0.7mm, fine, black	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	9.00	9.00	-	Ballpen, 0.7mm, fine, black (1 pc)
	Bond paper, (8.5x11) letter, subs 20 / 70 gsm	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	2,680.00	2,680.00	-	Bond paper, (8.5x11) letter, subs 20 / 70 gsm (10 reams)
	Bond paper, (8.5x13) legal, subs 24 / 80 gsm	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	5,960.00	5,960.00	-	Bond paper, (8.5x13) legal, subs 24 / 80 gsm (20 reams)
	Bond paper, A4, subs 24 / 80 gsm	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	5,960.00	5,960.00	-	Bond paper, A4, subs 24 / 80 gsm (20 reams)
	Clip Board, data board. 8.5"x13"	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	98.00	98.00	-	Clip Board, data board. 8.5"x13" (1 pc)
	Correction pen	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	48.00	48.00	-	Correction pen (2 pc)
	Correction tape	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	116.00	116.00	-	Correction tape (4 pcs)
	Data File Box 5"x9"x15-3/4" (magazine File box)	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	1,074.00	1,074.00	-	Data File Box 5"x9"x15-3/4" (magazine File box) (6 pcs)
	Envelope, expanding, kraft, legal size	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	665.00	665.00	-	Envelope, expanding, kraft, legal size (35 pcs)
	Envelope, expanding, plastic long	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	170.00	170.00	-	Envelope, expanding, plastic long (5 pcs)
	Envelope, ordinary, short brown	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	108.50	108.50	-	Envelope, ordinary, short brown (31 pcs)
	Envelope, ordinary, long brown	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	67.50	67.50	-	Envelope, ordinary, long brown (15 pcs)
	File Box w/ cover (blue)	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	2,440.00	2,440.00	-	File Box w/ cover (blue) (5 pc)
	File Rack, 3 layers, heavy duty	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	448.00	448.00	-	File Rack, 3 layers, heavy duty (1 pc)
	Folder long ordinary (tagboard), white	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	475.00	475.00	-	Folder long ordinary (tagboard), white (50 pcs)
	Folder, morocco, short (blue) not glossy	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	255.00	255.00	-	Folder, morocco, short (blue) not glossy (15 pcs)
	Folder, morocco, legal (blue) not glossy	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	95.00	95.00	-	Folder, morocco, legal (blue) not glossy (5 p)
	Folder, morocco, short (green) not glossy	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	68.00	68.00	-	Folder, morocco, short (green) not glossy (4 pc)
	Folder, morocco, legal (green) not glossy	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	114.00	114.00	-	Folder, morocco, legal (green) not glossy (6 pcs)
	Highlighter (Flourescent Marker) blue	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	39.00	39.00	-	Highlighter (Flourescent Marker) blue (1 pc)
	Highlighter (Flourescent Marker) green	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	39.00	39.00	-	Highlighter (Flourescent Marker) green (1 pc)
	Highlighter (Flourescent Marker) orange	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	39.00	39.00	-	Highlighter (Flourescent Marker) orange (1 pc)
	Highlighter (Flourescent Marker) pink	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	39.00	39.00	-	Highlighter (Flourescent Marker) pink (1 pc)
	Highlighter (Flourescent Marker) yellow	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	39.00	39.00	-	Highlighter (Flourescent Marker) yellow (1 pc)
	Note pad (3"x5"), 100 sheets/pad	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	98.00	98.00	-	Note pad (3"x5"), 100 sheets/pad (2 pad)
	Official Record Book (300 pages) aprox. size: (8.5 x 11)	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	248.00	248.00	-	Official Record Book (300 pages) aprox. size: (8.5 x 11) (1 book)
	Paper clip, gem type, 32mm, 100s/box	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	24.00	24.00	-	Paper clip, gem type, 32mm, 100s/box (1 box)
	Paper clip, gem type, 48mm jumbo, 100s/box	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	29.00	29.00	-	Paper clip, gem type, 48mm jumbo, 100s/box (1 box)
	Paper fastener (plastic)	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	117.00	117.00	-	Paper fastener (plastic) (3 box)
	Paper, ruled pad, 90 leaves (yellow pad)	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	44.00	44.00	-	Paper, ruled pad, 90 leaves (yellow pad) (1 pad)
	Pencil with eraser no.2 (12pcs/box)	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	70.00	70.00	-	Pencil with eraser no.2 (12pcs/box) (1 box)
	Puncher, heavy duty, 2 holes	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	298.00	298.00	-	Puncher, heavy duty, 2 holes (1 unit)
	Push pin, hammer head type, assorted colors, 100s/box	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	98.00	98.00	-	Push pin, hammer head type, assorted colors, 100s/box (1 box)
	Record Book (200 pages) aprox. size: (7 x 11)	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	96.00	96.00	-	Record Book (200 pages) aprox. size: (7 x 11) (2 book)
	Scissors heavy duty big 8" (stainless)	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	354.00	354.00	-	Scissors heavy duty big 8" (stainless) (3 pairs)

	Sign Pen, black Pentel gel type 0.5	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	1,170.00	1,170.00	-	Sign Pen, black Pentel gel type 0.5 (15 pcs)
	Staple wire #35	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	294.00	294.00	-	Staple wire #35 (6 box)
	Tape, masking, 48mm, 2"	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	69.00	69.00	-	Tape, masking, 48mm, 2" (1 roll)
	<b>Computer Supplies</b>												<b>Computer Supplies</b>
	Ink epson, 003, black	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	2,786.00	2,786.00	-	Ink epson, 003, black (7 bottles)
	Ink epson, 003, cyan	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	2,388.00	2,388.00	-	Ink epson, 003, cyan (6 bottles)
	Ink epson, 003, magenta	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	1,990.00	1,990.00	-	Ink epson, 003, magenta (5 bottle)
	Ink epson, 003, yellow	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	2,388.00	2,388.00	-	Ink epson, 003, yellow (6 bottle)
	Flash drive , USB 16gb, plug in play	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	1,490.00	1,490.00	-	Flash drive , USB 16gb, plug in play (1 pc)
	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	1,240.00	1,240.00	-	Flash drive, 32Gb ultra USB driver (OTG); Micro-USB & USB connectors (1 pc)
	Powerbank 20000mAh	RAFC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 PCAF Fund Consultation	28,855.00	28,855.00	-	Powerbank 20000mAh (29 pcs)
5-02-02-010-02	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>1. BENCHMARKING ACTIVITY OF F2C2 IN CAGAYAN VALLEY</b>												<b>1. BENCHMARKING ACTIVITY OF F2C2 IN CAGAYAN VALLEY</b>
	<b>Food and Accommodation</b>												<b>Food and Accommodation</b>
	Day 1	PMED-AMIA / F2C2	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO - DOPPP	68,000.00	68,000.00	-	Day 1 - AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax), Dinner (40 pax), Accommodation (40 pax)
	Day 2	PMED-AMIA / F2C2	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO - DOPPP	24,000.00	24,000.00	-	Day 2 - Breakfast (40pax), AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)
5-06-04-050-04	<b>AGRICULTURE AND FORESTRY EQUIPMENT</b>												<b>AGRICULTURE AND FORESTRY EQUIPMENT</b>
	Four Wheel Drive Tractor	AMIA	NO	Competitive Bidding	Aug-24	Aug-24	Aug-24	Aug-24	FY 2024 LFP - MCRA	1,200,000.00	1,200,000.00	-	Four Wheel Drive Tractor (1 unit)

5-02-02-010-02	<b>Training Expenses</b>													<b>Training Expenses</b>
	<b>FY 2024 Evaluation and Learning Workshop of the DA Adaption and Mitigation Initiative in Agriculture (AMIA) Program with AMIA Villages in Ilocos Region</b>													<b>FY 2024 Evaluation and Learning Workshop of the DA Adaption and Mitigation Initiative in Agriculture (AMIA) Program with AMIA Villages in Ilocos Region</b>
	<b>Day 1</b>													<b>Day 1</b>
	AM Snacks, Lunch, PM Snacks, Dinner, Accommodation	AMIA	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 LFP - MCRA	123,500.00	123,500.00	-	AM Snacks (65 pax), Lunch (65 pax), PM Snacks (65 pax), Dinner (65 pax), Accommodation (65 pax)	
	<b>Day 2</b>												<b>Day 2</b>	
	Breakfast, AM Snacks, Lunch, PM Snacks	AMIA	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 LFP - MCRA	52,000.00	52,000.00	-	Breakfast (65 pax), AM Snacks (65 pax), Lunch (65 pax), PM Snacks (65 pax)	
	Tarpaulin (4ft x 5ft)	AMIA	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 LFP - MCRA	700.00	700.00	-	Tarpaulin (4ft x 5ft) (1 pc)	
5-02-05-010-02	<b>LIVESTOCK</b>													<b>LIVESTOCK</b>
	Purebreed Island Born Brahman Cattle (Bull)	AMIA	NO	Competitive Bidding	Jul-24	Jul-24	Jul-24	Jul-24	LFP - MCRA, SAAD	840,000.00	840,000.00	-	Purebreed Island Born Brahman Cattle (Bull) (6 heads)	
	Upgraded Cattle - (Breeder) (Heifer)	AMIA	NO	Competitive Bidding	Jul-24	Jul-24	Jul-24	Jul-24	LFP - MCRA, SAAD	700,000.00	700,000.00	-	Upgraded Cattle - (Breeder) (Heifer) (14 heads)	
5-02-03-040-00	<b>Animal/ Zoological Supplies Expense</b>													<b>Animal/ Zoological Supplies Expense</b>
	Cattle Feed Pellet, 50kg/bag	AMIA	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 LFP - MCRA	60,000.00	60,000.00	-	Cattle Feed Pellet, 50kg/bag (30 bags)	
	Albendazole, 1 L	AMIA	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 LFP - MCRA	20,000.00	20,000.00	-	Albendazole, 1 L (8 liters)	
	Urea Molasses Mineral Block, 1 box	AMIA	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 LFP - MCRA	20,000.00	20,000.00	-	Urea Molasses Mineral Block, 1 box (10 box)	
5-02-99-030-00	<b>Representation Expenses</b>													<b>Representation Expenses</b>
	AMIA Staff Meeting cum Assessment of AMIA Village sites Region-wide	AMIA	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	LFP - MCRA - SARO - BMB-E-23-0024285	12,150.00	12,150.00	-	- AM Snacks (27 pax), Lunch (27 pax), PM Snacks (27 pax)	
	Small Function Hall (8-10 hrs use)	AMIA	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	LFP - MCRA - SARO - BMB-E-23-0024285	2,500.00	2,500.00	-	Small Function Hall (8-10 hrs use) (1 hall)	
5-02-03-210-04	<b>SEMI EXP - AGRICULTURAL &amp; FORESTRY EQUIPMENT</b>													<b>SEMI EXP - AGRICULTURAL &amp; FORESTRY EQUIPMENT</b>
	Plastic Drum	AMIA	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 LFP - MCRA	10,000.00	10,000.00	-	Plastic Drum (10 pcs)	
	Ceiling Mounted Air Conditioner	AMIA	NO	NP-53.9 Small Value Procurement	Oct-25	N/A	Oct-25	Oct-25	LFP - CRA GAA FY 2024	370,000.00	370,000.00	-	Ceiling Mounted Air Conditioner (2 units)	
	Power Supply: 220V/1ϕ/60Hz												Power Supply: 220V/1ϕ/60Hz	
	Capacity Indication: 4.0 HP												Capacity Indication: 4.0 HP	
	Rated Cooling Capacity (Min. - Max.): 10.0 (5.0-11.2) kW, 34,100 (17,100-38,200) Btu/h												Rated Cooling Capacity (Min. - Max.): 10.0 (5.0-11.2) kW, 34,100 (17,100-38,200) Btu/h	
	Rated Power Consumption: 3.24 Kw												Rated Power Consumption: 3.24 Kw	
	COP: 3.09 W/W												COP: 3.09 W/W	
	CSPF: 6.10 Wh/Wh												CSPF: 6.10 Wh/Wh	
	Indoor:												Indoor:	
	Airflow Rate (H/HM/M/ML/L): 988/918/847/777/706 CFM												Airflow Rate (H/HM/M/ML/L): 988/918/847/777/706 CFM	
	Sound Level (H/HM/M/ML/L): 42/40/38/36/34 dB (A)												Sound Level (H/HM/M/ML/L): 42/40/38/36/34 dB (A)	
	Dimension (HxWxD): 235x1590x690 mm												Dimension (HxWxD): 235x1590x690 mm	
	Outdoor:												Outdoor:	
	Sound Level (H): 49 dB (A)												Sound Level (H): 49 dB (A)	
	Dimension (HxWxD): 695x930x350 mm												Dimension (HxWxD): 695x930x350 mm	
	<b>Other Requirements:</b>												<b>Other Requirements:</b>	
	- Include all necessary materials, accessories and extra copper tube to install the ACU												- Include all necessary materials, accessories and extra copper tube to install the ACU	
	- Electrical works from the ACU to panel board												- Electrical works from the ACU to panel board	
	- with free PMS, labor and materials for 1 year after installation												- 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												- with warranty of five (5) years compressor and 1 year on other parts and service	
5-02-03-210-99	<b>SEMI-EXPANDABLE EXPENSES OTHER MACHINERY &amp; EQUIPMENT</b>													<b>SEMI-EXPANDABLE EXPENSES OTHER MACHINERY &amp; EQUIPMENT</b>
	Refrigerator	AMIA	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	FY 2024 LFP-MCRA	31,000.00	31,000.00	-	Refrigerator (1 unit)	
5-02-99-020	<b>PRINTING &amp; PUBLICATION EXPENSES</b>													<b>PRINTING &amp; PUBLICATION EXPENSES</b>
	TechnoBook	AMIA	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 LFP-MCRA	10,000.00	10,000.00	-	TechnoBook (40 copy)	
5-02-02-010-02	<b>TRAINING EXPENSES</b>													<b>TRAINING EXPENSES</b>
	<b>Training on the Philippine National Standard for Organic Agriculture</b>													<b>Training on the Philippine National Standard for Organic Agriculture</b>



Meals and Snacks												
Day 1	AMIA	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 LFP - MCRA & STO-DOPPP AMIA Continuing	12,500.00	12,500.00	-	Day 1 - AM Snacks to PM Snacks (25 pax), Dinner (5 pax)
Day 2	AMIA	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 LFP - MCRA & STO-DOPPP AMIA Continuing	13,250.00	13,250.00	-	Day 2 - Breakfast (5 pax), AM Snacks to PM Snacks (25 pax), Dinner (5 pax)
Day 3	AMIA	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 LFP - MCRA & STO-DOPPP AMIA Continuing	12,000.00	12,000.00	-	Day 3 - Breakfast (5 pax), AM Snacks to PM Snacks (25 pax)
REPRESENTATION EXPENSE												
Meals and Snacks to be served during the ISO 9001:2015 Internal Quality Audit for Administrative and Finance Division	AFD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	LFP SAAD GAA FY 2024 RA 11975 FMR	22,500.00	22,500.00	-	- AM Snacks (50 pax), Lunch (50 pax), PM Snacks (50 pax)
55 pax for three (3) days meals and snacks to be served during the FY 2024 Year-End Performance Assessment cum Workshop on the Finalization of FY 2025 Budget Allocation and Budget Execution Documents (BEDs), as per NEP and FY 2026 Proposals, Updating of the Administrative and Finance Division's Processes for the Continual Improvement of its Quality Management System and Team Building Activities												55 pax for three (3) days meals and snacks to be served during the FY 2024 Year-End Performance Assessment cum Workshop on the Finalization of FY 2025 Budget Allocation and Budget Execution Documents (BEDs), as per NEP and FY 2026 Proposals, Updating of the Administrative and Finance Division's Processes for the Continual Improvement of its Quality Management System and Team Building Activities
Day 1	AFD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Rice; STO-FPMA Livestock (HRD) GAA FY 2024 RA 11975	38,500.00	38,500.00	-	- AM Snack, Lunch, PM Snack, Dinner, Accommodation (55 pax)
Day 2	AFD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Rice; STO-FPMA Livestock (HRD) GAA FY 2024 RA 11975	46,750.00	46,750.00	-	- Breakfast, AM Snack, Lunch, PM Snack (55 pax)
Day 3	AFD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Rice; STO-FPMA Livestock (HRD) GAA FY 2024 RA 11975	33,000.00	33,000.00	-	- Breakfast, AM Snack, Lunch, PM Snack (55 pax)
OPERATIONS - MOOE												
Meals and Snacks												
- snacks for bowling players (AM or PM snacks only - 12 days)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	27,600.00	27,600.00	-	- snacks for bowling players (AM or PM snacks only - 12 days) (23 pax)
- snacks for basketball, volleyball, badminton, chess, mobile legends, target shooting players (AM or PM snacks only - 24 days)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	160,800.00	160,800.00	-	- snacks for basketball, volleyball, badminton, chess, mobile legends, target shooting players (AM or PM snacks only - 24 days) (67 pax)
- snacks during opening ceremony	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	5,000.00	5,000.00	-	- snacks during opening ceremony (50 pax)
- snacks during closing ceremony	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	5,000.00	5,000.00	-	- snacks during closing ceremony (50 pax)
Uniform												
- Basketball - 1 set (jersey shirt and short pants)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	11,250.00	11,250.00	-	- Basketball - 1 set (jersey shirt and short pants) (15 set)
- Volleyball Women - 1 set (jersey with short sleeve and short pants)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	11,250.00	11,250.00	-	- Volleyball Women - 1 set (jersey with short sleeve and short pants) (15 set)
- Bowling Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	11,000.00	11,000.00	-	- Bowling Uniform (top only) (20 pcs)
- Badminton Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	5,500.00	5,500.00	-	- Badminton Uniform (top only) (10 pcs)
- Chess Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	5,500.00	5,500.00	-	- Chess Uniform (top only) (10 pcs)
- Mobile Legends Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	6,600.00	6,600.00	-	- Mobile Legends Uniform (top only) (12 pcs)
- Target Shooting Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	2,750.00	2,750.00	-	- Target Shooting Uniform (top only) (5 pcs)
- Fun Run Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	9,000.00	9,000.00	-	- Fun Run Uniform (top only) (20 pcs)
Rice	AFD	NO	Competitive Bidding	Dec-24	N/A	Dec-24	Dec-24	Regular (PSS), Reg (VA-ESETS), Rice PSS, Rice R&D, Corn ESETS, Corn R&D	7,295,400.00	7,295,400.00	-	- Well-milled, Semi-sticky (malabot), Locally produced, Foul-odor and insects free, Packaging: 25 kgs/sack, Inclusive of delivery cost and taxes (5,404 sacks)
Ink Epson, 001, black	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Ink Epson, 001, Black (6 bottles)
Ink Epson, 001, cyan	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	3,600.00	3,600.00	-	Ink Epson, 001, cyan (6 bottles)

	Ink Epson, 001, magenta	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Ink Epson, 001, magenta (6 bottles)
	Ink Epson, 001, yellow	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Ink Epson, 001, yellow (6 bottles)
	Ink Epson, 008, black	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	7,600.00	7,600.00	-	Ink Epson, 008, black (8 bottles)
	Ink Epson, 008, cyan	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	6,800.00	6,800.00	-	Ink Epson, 008, cyan (8 bottles)
	Ink Epson, 008, magenta	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	6,800.00	6,800.00	-	Ink Epson, 008, magenta (8 bottles)
	Ink Epson, 008, yellow	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	6,800.00	6,800.00	-	Ink Epson, 008, yellow (8 bottles)
	Ink Cartridge, Canon CL-36, colored (for canon mobile printer);	Budget Section	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	GASS FY 2024 RA 11975	18,000.00	18,000.00	-	Ink Cartridge, Canon CL-36, colored (for canon mobile printer) (10 carts)
	Ink Cartridge, Canon CL-36, black (for canon mobile printer)	Budget Section	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	GASS FY 2024 RA 11975	22,000.00	22,000.00	-	Ink Cartridge, Canon CL-36, black (for canon mobile printer) (20 carts)
	Ink Epson, 001, black	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	4,000.00	4,000.00	-	Ink Epson, 001, black (8 bottles)
	Ink Epson, 001, cyan	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	7,800.00	7,800.00	-	Ink Epson, 001, cyan (13 bottles)
	Ink Epson, 001, magenta	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	3,000.00	3,000.00	-	Ink Epson, 001, magenta (6 bottles)
	Ink Epson, 001, yellow	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	3,000.00	3,000.00	-	Ink Epson, 001, yellow (6 bottles)
	Ink Epson, 008, black	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	8,550.00	8,550.00	-	Ink Epson, 008, black (9 bottles)
	Ink Epson, 008, cyan	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	7,650.00	7,650.00	-	Ink Epson, 008, cyan (9 bottles)
	Ink Epson, 008, magenta	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	7,650.00	7,650.00	-	Ink Epson, 008, magenta (9 bottles)
	Ink Epson, 008, yellow	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	7,650.00	7,650.00	-	Ink Epson, 008, yellow (9 bottles)
	<b>29" 21:9 UltraWide™ Full HD IPS Monitor with AMD FreeSync</b>	Budget Section	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	GAA FY 2023 RA 11936 Nat'l Livestock Program ESETS; STO-FPMA Rice	17,000.00	17,000.00	-	29" 21:9 UltraWide™ Full HD IPS Monitor with AMD FreeSync (1 unit)
	<b>Key Specs</b>												- Size (29 inch); Resolution: 2560 x 1080; Panel Type: IPS; Aspect Ratio: 21:09; Color Gamut (Typ.): sRGB 99% (CIE1931); Brightness (Typ.):[cd/m²]; Refresh Rate (Max.) (Hz):75; Response Time: 5ms (GtG at Faster); Display Position Adjustments: Tilt
	<b>DISPLAY</b>												- Size (inch): 29; Aspect Ratio: 21:09; Panel Type: IPS; Response Time: 5ms (GtG at Faster); Resolution: 2560 x 1080; Pixel Pitch [mm]: .02626 x 0.2628; Color Depth (number of colors): 16.7M; Viewing Angle (CR210): 178° (R/L), 178°(U/D); Brightness (Typ.):[cd/m²]: 250; Contrast Ratio (Typ.): 1000:01:00; Color Gamut (Typ.): sRGB 99% (CIE1931); Refresh Rate (Max.) [Hz]: 75; Color Gamut (min.): sRGB 90% (CIE1931); Brightness (Min.) [cd/m²]: 200; Contrast Ratio (Min.): 700:01:00; Size
	<b>CONNECTIVITY</b>												- HDMI: YES(2ea); Headphone out: 3-pole (Sound only)
	<b>FEATURES</b>												- HDR 10: YES; AMD FreeSync™: FreeSync; Color Weakness: YES; Smart Energy Saving: YES; Flicker Safe: YES; Dynamic Action Sync: YES; Black Stabilizer: YES; Crosshair: YES; Reader Mode: YES; Super Resolution+: YES; Auto Input Switch: YES; HDR Effect: YES
	<b>MECHANICAL</b>												- Display Position Adjustments: Tilt; Wall Mountable [mm]: 100x100
	<b>DIMENSIONS/WEIGHTS</b>												- Dimension in Shipping (WxHxD)[mm]: 822x413x159; Dimension with Stand (WxHxD)[mm]: 688.5x405.0x223.8; Dimension without Stand (WxHxD)[mm]: 688.5x313.4x76.9; Weight in Shipping [kg]: 6.6; Weight in Stand [kg]:4.5; Weight without Stand
	<b>INFO</b>												- Product Name: UltraWide; Year: 2021

	<b>POWER</b>													- Power Consumption (Max.):25W; Power Consumption (Sleep Mode): Less than 0.5W; Power Consumption (Typ.):22W; Power Consumption (Energy Star):16W; Power Consumption (DC Off): Less than 0.3W; AC Input:100-240V (50/60Hz); Type: External Power (Adapter)
	<b>ACCESSORY</b>													- HDMI: YES
	<b>SW APPLICATION</b>													- Dual Controller: YES; OnScreen Control (LG Screen Manager): YES
	<b>STANDARD</b>													- RoHS: YES
	<b>REPRESENTATION EXPENSE</b>													<b>REPRESENTATION EXPENSE</b>
	Snacks to be served during the Evaluation of the DA-RFO 1 PRIME-HRM's Implementation by the Internal Audit Service (IAS) of the Civil Service Commission (CSC)	HRMS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO FPMA Rice GAA FY 2024 RA 11975 (ORED)	4,100.00	4,100.00	-	Snacks to be served during the Evaluation of the DA-RFO 1 PRIME-HRM's Implementation by the Internal Audit Service (IAS) of the Civil Service Commission (CSC) (41 pax)	
	<b>TRAINING EXPENSES</b>													<b>TRAINING EXPENSES</b>
	Meals and Snacks to be served during the Orientation on Strategic Performance Management System (SPMS) (2 days)	HRMS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO FPMA HVCDP	45,000.00	45,000.00	-	Meals and Snacks to be served during the Orientation on Strategic Performance Management System (SPMS) (2 days) (100 pax)	
	Tarpaulin Printing: 4ft. X 6ft.	HRMS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various MDS	1,104.00	1,104.00	-	- 4ft. X 6ft. (4 pcs)	
	<b>REPRESENTATION</b>													<b>REPRESENTATION</b>
	<b>CY 2024 Family Week Celebration</b>													<b>CY 2024 Family Week Celebration</b>
	Meals (Lunch)	HRMS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CY 2024 SAAD Phase 2	44,500.00	44,500.00	-	Meals (Lunch) (178 pax)	
	<b>REPRESENTATION</b>													<b>REPRESENTATION</b>
	Meals and Snacks during the Tribute for DA-RFO 1 Retirees and Awarding Ceremony for Loyalty Service Award	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO FPMA RICE, OTHER MOOE, R&D CAPABILITY, OTHER SUPPLIES, RICE ESETS	26,250.00	26,250.00	-	Meals and Snacks during the Tribute for DA-RFO 1 Retirees and Awarding Ceremony for Loyalty Service Award (75 pax)	
	<b>OTHER MOOE</b>													<b>OTHER MOOE</b>
	Token for Retirees	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO FPMA RICE, OTHER MOOE, R&D CAPABILITY, OTHER SUPPLIES, RICE ESETS	140,000.00	140,000.00	-	Token for Retirees (7 pcs)	
	Plaque of Distinction	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO FPMA RICE, OTHER MOOE, R&D CAPABILITY, OTHER SUPPLIES, RICE ESETS	24,500.00	24,500.00	-	Plaque of Distinction (7 pcs)	
	Plaque of Length of Service Award	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO FPMA RICE, OTHER MOOE, R&D CAPABILITY, OTHER SUPPLIES, RICE ESETS	20,000.00	20,000.00	-	Plaque of Length of Service Award (10 pcs)	
	<b>OTHER SUPPLIES</b>													<b>OTHER SUPPLIES</b>
	Certificate Frame	HRMS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO FPMA RICE, OTHER MOOE, R&D CAPABILITY, OTHER SUPPLIES, RICE ESETS	5,950.00	5,950.00	-	Certificate Frame (17 pcs)	
	<b>TRAINING EXPENSES</b>													<b>TRAINING EXPENSES</b>
	Meals and Snacks to be served during the Values Orientation Workshop (VOW) (2days@40 pax)	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FPMA Corn - HRD	36,000.00	36,000.00	-	Meals and Snacks to be served during the Values Orientation Workshop (VOW) (2days@40 pax) (80 pax)	
	Training Management Fee	HRMS	NO		Oct-24	N/A	Oct-24	Oct-24	FPMA Corn - HRD	20,000.00	20,000.00	-	Training Management Fee (2 day)	
	Honorarium (Subject Matter Expert)	HRMS	NO		Oct-24	N/A	Oct-24	Oct-24	FPMA Corn - HRD	28,800.00	28,800.00	-	Honorarium (Subject Matter Expert) (16 hour)	
	Honorarium (Co-facilitator)	HRMS	NO		Oct-24	N/A	Oct-24	Oct-24	FPMA Corn - HRD	3,000.00	3,000.00	-	Honorarium (Co-facilitator) (2 day)	
	Meals and Snacks to be served during the conduct of the Basic Customer Service Skills Training (BCSST) (2days@ 40pax)	HRMS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FPMA Corn - HRD	36,000.00	36,000.00	-	Meals and Snacks to be served during the conduct of the Basic Customer Service Skills Training (BCSST) (2days@ 40pax) (80 pax)	
	Training Management Fee	HRMS	NO		Sep-24	N/A	Sep-24	Sep-24	FPMA Corn - HRD	20,000.00	20,000.00	-	Training Management Fee (2 day)	
	Honorarium (Subject Matter Expert)	HRMS	NO		Sep-24	N/A	Sep-24	Sep-24	FPMA Corn - HRD	28,800.00	28,800.00	-	Honorarium (Subject Matter Expert) (16 hour)	
	Honorarium (Co-facilitator)	HRMS	NO		Sep-24	N/A	Sep-24	Sep-24	FPMA Corn - HRD	3,000.00	3,000.00	-	Honorarium (Co-facilitator) (2 day)	
	<b>TRAINING EXPENSES</b>													<b>TRAINING EXPENSES</b>
	<b>Meals and Snacks to be served during the Training on Supervisory development Course Track 2 &amp; 3</b>													<b>Meals and Snacks to be served during the Training on Supervisory development Course Track 2 &amp; 3</b>
	Day 1	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LS ESETS & DOPPP F2C2 Continuing Appro. RA 11936	18,000.00	18,000.00	-	Day 1 - AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)	
	Day 2	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LS ESETS & DOPPP F2C2 Continuing Appro. RA 11936	18,000.00	18,000.00	-	Day 2 - AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)	
	Day 3	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LS ESETS & DOPPP F2C2 Continuing Appro. RA 11936	18,000.00	18,000.00	-	Day 3 - AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)	

	Day 4	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LS ESETS & DOPPP F2C2 Continuing Appro. RA 11936	18,000.00	18,000.00	-	Day 4 - AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)
	Day 5	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LS ESETS & DOPPP F2C2 Continuing Appro. RA 11936	18,000.00	18,000.00	-	Day 5 - AM Snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)
	<b>Meals and Snacks to be served during the conduct of the Gender and Development Through Personal Effectiveness</b>	HRMS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	LS ESETS	18,000.00	18,000.00	-	- AM snacks (40 pax), Lunch (40 pax), PM Snacks (40 pax)
	<b>OFFICE SUPPLIES</b>												<b>OFFICE SUPPLIES</b>
	Ink Epson, 001, Black	HRMS	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Ink Epson, 001, Black (6 bottles)
	Ink Epson, 001, Cyan	HRMS	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS GAA FY 2024 RA 11975	3,600.00	3,600.00	-	Ink Epson, 001, Cyan (6 bottles)
	Ink Epson, 001, Magenta	HRMS	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS GAA FY 2024 RA 11975	2,500.00	2,500.00	-	Ink Epson, 001, Magenta (5 bottles)
	Ink Epson, 001, Yellow	HRMS	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS GAA FY 2024 RA 11975	2,500.00	2,500.00	-	Ink Epson, 001, Yellow (5 bottles)
	<b>Air Conditioning Unit</b>	GSS	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Rice R&D - Inrec Batac (UPG)	150,000.00	150,000.00	-	<b>Air Conditioning Unit (1 unit)</b>
	- 4.0hp Inverter Floor Mounted; Power Source: 230V/1 Ph/ 60 Hz; Cooling Capacity: 34,100 Btu/h; Current: 15.12 A (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 compressor; free installation												- 4.0hp Inverter Floor Mounted; Power Source: 230V/1 Ph/ 60 Hz; Cooling Capacity: 34,100 Btu/h; Current: 15.12 A (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 compressor; free installation
	<b>REPAIR AND MAINTENANCE</b>												<b>REPAIR AND MAINTENANCE</b>
5-02-13-060-01	<b>MOTOR VEHICLE</b>												<b>MOTOR VEHICLE</b>
	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle SJB-116 (Toyota Fortuner)	GSS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	STO FPMA - Rice ; STO FPMA - HVCDP	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)
	<b>Labor and Materials for the fabrication of the following Self-Inking Stamps</b>												<b>Labor and Materials for the fabrication of the following Self-Inking Stamps</b>
	Regular Self-Inking Stamps (Size: 30mm x 40mm)	GSS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various GAA FY 2024 RA 11975 Other PSS - OPF Nursery; HVCDP PSS GAA FY 2024 RA 11975 Seed Buffer Stocking	2,800.00	2,800.00	-	Regular Self-Inking Stamps (Size: 30mm x 40mm) (4 pcs)
	Regular Self-Inking Stamps (Size: 50mm x 80mm)	GSS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24		2,000.00	2,000.00	-	Regular Self-Inking Stamps (Size: 50mm x 80mm) (2 pcs)
	Regular Self-Inking Stamps (Size: 15mm x 55mm)	GSS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24		4,260.00	4,260.00	-	Regular Self-Inking Stamps (Size: 15mm x 55mm) (6 pcs)
	Double Strip Led Ropelight	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	48,500.00	48,500.00	-	- Daylight, 36 watts, 3000lm, 160-265v (100 meters)
	G.I. Straight L-Bow ½; G.I. Nipple ½ x 3; G.I. L-Bow; Teflon Tape ¾; Electrical Tape, big; LED Bulb, 7 watts; LED Bulb, 14 watts; LED Flourescent Tube, T8, 18 watts	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	49,865.00	49,865.00	-	G.I. Straight L-Bow ½ (10 pcs); G.I. Nipple ½ x 3 (10 pcs); G.I. L-Bow (10 pcs); Teflon Tape ¾ (24 pcs); Electrical Tape, big (35 pcs); LED Bulb, 7 watts (70 pcs); LED Bulb, 14 watts (70 pcs); LED Flourescent Tube, T8, 18 watts (80 pcs)
	Safety belt full body harness, heavy duty	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	14,000.00	14,000.00	-	Safety belt full body harness, heavy duty (4 set)
	Safety shoes, steel toe, gray, size 42	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	8,000.00	8,000.00	-	Safety shoes, steel toe, gray, size 42 (4 set)
	Safety coverall, pocket, xl size, navy blue	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	10,000.00	10,000.00	-	Safety coverall, pocket, xl size, navy blue (4 set)
	Electrician's plier, 6"	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	1,900.00	1,900.00	-	Electrician's plier, 6" (2 pcs)
	Long nose pliers	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	1,500.00	1,500.00	-	Long nose pliers (2 pcs)
	Side cutter pliers	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	1,500.00	1,500.00	-	Side cutter pliers (2 pcs)
	Electrician's knife	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	1,100.00	1,100.00	-	Electrician's knife (2 pcs)

	Adjustable wrench 12"	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	960.00	960.00	-	Adjustable wrench 12" (1 pc)
	Adjustable wrench 8"	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	650.00	650.00	-	Adjustable wrench 8" (1 pc)
	Allen wrench, heavy duty	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	850.00	850.00	-	Allen wrench, heavy duty (1 pc)
	Metal drill bit, 4mm to 12mm	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	1,500.00	1,500.00	-	Metal drill bit, 4mm to 12mm (1 set)
	Bar level 24"	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	750.00	750.00	-	Bar level 24" (1 set)
	Screw drivers	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	3,000.00	3,000.00	-	Screw drivers (1 pc)
	Pipe cutter	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	795.00	795.00	-	Pipe cutter (2 set)
	Tools hoister	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	3,800.00	3,800.00	-	Tools hoister (1 pc)
	Rubberized hand gloves	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	2,750.00	2,750.00	-	Rubberized hand gloves (4 pcs)
	Stranded THHN wire #14/7	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	3,100.00	3,100.00	-	Stranded THHN wire #14/7 (50 pcs)
	Stranded THHN wire #12/7	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	4,900.00	4,900.00	-	Stranded THHN wire #12/7 (1 roll)
	Stranded THHN wire #10/7	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	5,900.00	5,900.00	-	Stranded THHN wire #10/7 (1 roll)
	Flexible hose 1/2	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	650.00	650.00	-	Flexible hose 1/2 (1 roll)
	Electrical tape, small	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	2,250.00	2,250.00	-	Electrical tape, small (50 pcs)
	LED Bulb, 7 watts	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	13,000.00	13,000.00	-	LED Bulb, 7 watts (100 pcs)
	LED Bulb, 15 watts	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	21,000.00	21,000.00	-	LED Bulb, 15 watts (100 pcs)
	LED Flourescent tube, T8, 18 watts	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	27,500.00	27,500.00	-	LED Flourescent tube, T8, 18 watts (100 pcs)
	LED Flourescent tube, T8, 7 watts	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	7,000.00	7,000.00	-	LED Flourescent tube, T8, 7 watts (50 pcs)
	Electrical tape, big	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	2,750.00	2,750.00	-	Electrical tape, big (50 pcs)
	Universal outlet, 4 gang, surface type	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	3,750.00	3,750.00	-	Universal outlet, 4 gang, surface type (30 pcs)
	Flat cord #16	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	3,000.00	3,000.00	-	Flat cord #16 (1 roll)
	2 prong plug	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	1,950.00	1,950.00	-	2 prong plug (30 pcs)
	Black screw 1"	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	500.00	500.00	-	Black screw 1" (500 pcs)

	Tolks 6mm	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	500.00	500.00	-	Tolks 6mm (500 pcs)
	Pressure switch	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	19,000.00	19,000.00	-	Pressure switch (20 pcs)
	Extended faucet chrome	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	5,000.00	5,000.00	-	Extended faucet chrome (20 pcs)
	HDPE 3/4 pipe blue	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	3,900.00	3,900.00	-	HDPE 3/4 pipe blue (1 roll)
	Pressurized hose, heavy duty black, 100meters	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	4,000.00	4,000.00	-	Pressurized hose, heavy duty black, 100meters (1 pc)
	Flexible hose 1/2 x 1/2 x 18'	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	SARO-BMB-E.23.0022462 Continuing Appropriations GAA FY 2023 RA 11936	12,500.00	12,500.00	-	Flexible hose 1/2 x 1/2 x 18' (50 pcs)
	Provision of Labor, Materials, Equipment Rental and Other Incidentals needed for the replacement of existing dilapidated tiles of DAPO 13-060-01	GSS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GASS GAA FY 2024 RA 11975	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.)
	Provision of Labor, 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	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GASS GAA FY 2024 RA 11975	199,624.04	199,624.04	-	Scope of Work: I. Scaffolding Works (1 lot); II. Concrete Works (with Water Proofing) (1 lot); III. Tinsmithry Works (1 lot); IV. Ceiling Works, Painted (1 lot)
	*Brand new scaffolding will be used and will be turn over to the Department of Agriculture Regional Field Office 1												*Brand new scaffolding will be used and will be turn over to the Department of Agriculture Regional Field Office 1
5-02-13-060-01	<b>REPAIR AND MAINTENANCE - MOTOR VEHICLE</b>												<b>REPAIR AND MAINTENANCE - MOTOR VEHICLE</b>
	Job Order: Labor and materials for the periodic maintenance & check up of RP Vehicle Z8M163 (Toyota Fortuner)	GSS	NO	Direct Contracting	Aug-24	N/A	Aug-24	Aug-24	STO-FPMA HVCDP GAA FY 2024 RA 11975	15,882.99	15,882.99	-	Job Order: Labor and materials for the periodic maintenance & check up of RP Vehicle Z8M163 (Toyota Fortuner) (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up & replacement of worn out parts of RP Vehicle SJB-121 (Isuzu Crosswind)	GSS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	MDS SARO BMB-E-24-0005816 Continuing Appropriations	119,390.00	119,390.00	-	Job Order: Labor & Materials for the periodic maintenance & check up & replacement of worn out parts of RP Vehicle SJB-121 (Isuzu Crosswind) (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle with conduction sticker no. Z80729 (Toyota Hiace GL Grandia)	GSS	NO	Direct Contracting	Sep-24	N/A	Sep-24	Sep-24	STO FPMA HVCDP GAA FY 2024 RA 11975	8,269.90	8,269.90	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle with conduction sticker no. Z80729 (Toyota Hiace GL Grandia) (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle SAC-1305 with conduction sticker no. BM162A	GSS	NO	Direct Contracting	Sep-24	N/A	Sep-24	Sep-24	STO FPMA HVCDP GAA FY 2024 RA 11975	6,442.40	6,442.40	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle SAC-1305 with conduction sticker no. BM162A (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle D1-D648 (Isuzu Dropside)	GSS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO FPMA Rice CY 2024	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)
	Job Order: Labor and materials for the replacement of worn out brake pads of RP Vehicle SKE-658 (Grand Starex)	GSS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	LFP - SAAD Program Phase 2 GAA FY 2024 RA 11975	8,440.00	8,440.00	-	Job Order: Labor and materials for the replacement of worn out brake pads of RP Vehicle SKE-658 (Grand Starex) (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle D1-D648 (Isuzu Dropside)	GSS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO DOPPP F2C2, STO DOPPP AMIA, STO DOPPP PMED Continuing CY 2023	28,100.00	28,100.00	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle D1-D648 (Isuzu Dropside) (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle 140105 (Ford Ecosport) with conduction sticker no. C1-F119	GSS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP PMED Continuing CY 2023	16,920.00	16,920.00	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle 140105 (Ford Ecosport) with conduction sticker no. C1-F119 (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle conduction sticker no. BM162A (Toyota Hilux)	GSS	NO	Direct Contracting	Oct-24	N/A	Oct-24	Oct-24	FMR GAA FY 2024 RA 11975	12,169.20	12,169.20	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle conduction sticker no. BM162A (Toyota Hilux)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle conduction sticker no. BM162A (Toyota Hilux)	GSS	NO	Direct Contracting	Oct-24	N/A	Oct-24	Oct-24	FMR GAA FY 2024 RA 11975	13,606.24	13,606.24	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle conduction sticker no. BM162A (Toyota Hilux)
	Job Order: Labor & Materials for the body repair and painting and replacement of door lock sliding of RP Vehicle SKE-658 (Grand Starex)	GSS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FMR GAA FY 2024 RA 11975	20,500.00	20,500.00	-	Job Order: Labor & Materials for the body repair and painting and replacement of door lock sliding of RP Vehicle SKE-658 (Grand Starex)

	Job Order: Labor & Materials for the aircon cleaning & freon charging & replacement of worn out parts of RP Vehicle 140105 with conduction sticker no. C1-1928 (Ford Ranger)	GSS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FMR GAA FY 2024 RA 11975	21,450.00	21,450.00	-	Job Order: Labor & Materials for the aircon cleaning & freon charging & replacement of worn out parts of RP Vehicle 140105 with conduction sticker no. C1-1928 (Ford Ranger)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle 010110 with conduction sticker no. AOC-613 (Toyota Hiace)	GSS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Livestock ESETS GAA FY 2023 RA 11936 Cont. Approp.	36,450.00	36,450.00	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle 010110 with conduction sticker no. AOC-613 (Toyota Hiace) (1 lot)
	Job Order: Labor & Materials for the installation of windshield of RP Vehicle Z80729 (Toyota Grandia)	GSS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Other ESETS Continuing CY 2023 GAA FY 2023 RA 11936	8,350.00	8,350.00	-	Job Order: Labor & Materials for the installation of windshield of RP Vehicle Z80729 (Toyota Grandia) (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle 010110 (Toyota Hiace) with conduction sticker no. AOC-613	GSS	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	GASS, AFESA, STO-ILD, STO-F2C2 Continuing CY 2023	59,280.33	59,280.33	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle 010110 (Toyota Hiace) with conduction sticker no. AOC-613 (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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA STO-FPMA Corn	9,390.00	9,390.00	-	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 SKE-658 (Hyundai Grand Starex)	GSS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 GAA STO-FPMA Corn	14,030.00	14,030.00	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle SKE-658 (Hyundai Grand Starex) (1 lot)
	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle Z8M163 (Toyota Fortuner)	GSS	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	CY 2024 National Rice Program GAA RA 11975 ESETS	16,991.00	16,991.00	-	Job Order: Labor & Materials for the periodic maintenance & check up of RP vehicle Z8M163 (Toyota Fortuner) (1 lot)
	Job Order: Labor & Materials for the aircon cleaning and replacement of worn out parts of RP Vehicle SJB-117 (Toyota Fortuner)	GSS	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	CY 2024 National Rice Program GAA RA 11975 ESETS	30,700.00	30,700.00	-	Job Order: Labor & Materials for the aircon cleaning and replacement of worn out parts of RP Vehicle SJB-117 (Toyota Fortuner) (1 lot)
	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,	GSS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GASS GAA FY 2024 RA 11975	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)
	Wireless Portable Electric Drill, 48 volts, lithium battery; Electric Power Sprayer, 1.5hp, 220 volts, with 10 meters power hose, suction hose, return hose and car wash sprayer nozzle; Electric Shallow Water Pump, 1 hp, 220 volts; Electric Deepwell Pump convertible w/ twin pipe connector 1 hp, 220 volts; Capsule Type stainless submersible pump 1 hp, 220 volts, 4 inches	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	LFP 4K, CRA SARO BMB-E-23-00-24285, MDS SARO-BMB-E-23-00-22642 GA FY 2023 RA 11936 Continuing Appropriations	135,000.00	135,000.00	-	Wireless Portable Electric Drill, 48 volts, lithium battery (1 unit); Electric Power Sprayer, 1.5hp, 220 volts, with 10 meters power hose, suction hose, return hose and car wash sprayer nozzle (2 unit); Electric Shallow Water Pump, 1 hp, 220 volts (1 unit); Electric Deepwell Pump convertible w/ twin pipe connector 1 hp, 220 volts (1 unit); Capsule Type stainless submersible pump 1 hp, 220 volts, 4 inches (1 unit)
	Mug with saucer, medium size; Serve tray, stainless; Dish drainer; Serve tray, plastic; Coffee mug, 4oz; Chopping board; Kitchen tong; Can Opener; Condiment bottle; Toothpick; Cook knife 6"; Cook knife 7"; Laddle, large; Spoon, rust resistant, by 6pcs; Fork, rust resistant, by 6pcs; Tea spoon, rust resistant; Ladle small; ladle medium; Long serving fork; Long serving spoon; Pasta server; Soup Bowl, 9.5"; Square plate, 8"; Rice bowl, 4"; Dish Cabinet, 3 layers & 3 drawers; Mug, medium; Cups and Saucers; Trash Can, Large; Plate, 10", round; Bowl, 7"; Canister; Bowl, 9"; Double Burner Stove	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	GASS, STO DOPPP F2C2, Livestock PSS, Rice ESETS, HALAL, HVCDP PAEF, FMR, SARO BMB-E-23-00-24285 CRA GAA FY 2023 RA 11936 Continuing Appropriations	45,700.00	45,700.00	-	Mug with saucer, medium size (2 set); Serve tray, stainless (3 pc); Dish drainer (1 pc); Serve tray, plastic (2 pc); Coffee mug, 4oz (8 pc); Chopping board (4 pc); Kitchen tong (2 pc); Can Opener (2 pc); Condiment bottle (6 pc); Toothpick (2 can); Cook knife 6" (2 pc); Cook knife 7" (2 pc); Laddle, large (3 pc); Spoon, rust resistant, by 6pcs (4 set); Fork, rust resistant, by 6pcs (4 set); Tea spoon, rust resistant (4 set); Ladle small (6 pc); ladle medium (6 pc); Long serving fork (12 pc); Long serving spoon (12 pc); Pasta server (2 pc); Soup Bowl, 9.5" (6 pc); Square plate, 8" (12 pc); Rice bowl, 4" (12 pc); Dish Cabinet, 3 layers & 3 drawers (2 pc); Mug, medium (24 pc); Cups and Saucers (12 pc); Trash Can, Large (5 pc); Plate, 10", round (24 pc); Bowl, 7" (12 pc); Canister (8 pc); Bowl, 9" (20 pc); Double Burner Stove (2 set)
	Commercial Check	GSS (Cashiering Unit)	NO	Agency to Agency	Sep-24	N/A	Sep-24	Sep-24	GASS GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Commercial Check (5 booklet)

	General Form 51 (A) (Official Cash Book - Small)	GSS (Cashiering Unit)	NO	Agency to Agency	Sep-24	N/A	Sep-24	Sep-24	GASS GAA FY 2024 RA 11975	3,450.00	3,450.00	-	General Form 51 (A) (Official Cash Book - Small) (15 book)
	General Form 104 (Bank Cash Book)	GSS (Cashiering Unit)	NO	Agency to Agency	Sep-24	N/A	Sep-24	Sep-24	GASS GAA FY 2024 RA 11975	8,600.00	8,600.00	-	General Form 104 (Bank Cash Book) (20 book)
	General Form 105 (Warrant Register)	GSS (Cashiering Unit)	NO	Agency to Agency	Sep-24	N/A	Sep-24	Sep-24	GASS GAA FY 2024 RA 11975	3,750.00	3,750.00	-	General Form 105 (Warrant Register) (10 book)
	MDS Checkbook - Land Bank Acct # 2020-9006-96	GSS (Cashiering Unit)	NO	Agency to Agency / Immediate Purchase	Oct-24	N/A	Oct-24	Oct-24	GASS GAA FY 2024 RA 11975	22,000.00	22,000.00	-	MDS Checkbook - Land Bank Acct # 2020-9006-96 (22 booklets)
	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,	GSS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	GASS GAA FY 2024 RA 11975	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)
	Corkboard, 3ft x 4 ft	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Rice STO-FPMA, Corn STO-FPMA, HVCDP STO-FPMA, Livestock STO-FPMA, STO-ILD, Organic Agriculture STO-FPMA, Nat'l Rice Program R&D, GASS, Regular Various Activities, FMR, RAED AFESA, SAAD, GAD ESETS, INREC-Dingras OPSS - OPF (Foundation Scion Grove), INREC-Batac (Rice R&D-IRR, OPSS-OPV, Rice R&D-4DF),	6,000.00	6,000.00	-	Corkboard, 3ft x 4 ft (3 pc)
	Envelope, expanding, Hard plastic (pvc type), legal size	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		9,800.00	9,800.00	-	Envelope, expanding, Hard plastic (pvc type), legal size (70 pcs)
	Glue, all purpose 470ml	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		8,800.00	8,800.00	-	Glue, all purpose 470ml (22 bot)
	Parchment Paper, long, 10sheets/pack (cream)	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		2,000.00	2,000.00	-	Parchment Paper, long, 10sheets/pack (cream) (50 packs)
	Parchment Paper, short, 10sheets/pack (cream)	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		350.00	350.00	-	Parchment Paper, short, 10sheets/pack (cream) (10 packs)
	Parchment Paper, long, 10sheets/pack (white)	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		520.00	520.00	-	Parchment Paper, long, 10sheets/pack (white) (13 packs)
	Parchment Paper, short, 10sheets/pack (white)	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		315.00	315.00	-	Parchment Paper, short, 10sheets/pack (white) (9 packs)
	Record Book (200 pages) aprox. size: (7 x 11)	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		8,880.00	8,880.00	-	Record Book (200 pages) aprox. size: (7 x 11) (111 books)
	Sign Pen, black Pentel gel type 0.5	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		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	Shopping	Sep-24	N/A	Sep-24	Sep-24		73,580.00	73,580.00	-	Sign Pen, Blue Pentel gel type 0.5 (566 pcs)
	Disinfectant spray, 170g	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		36,120.00	36,120.00	-	Disinfectant spray, 170g (129 cans)
	CD Rewritable, 700mb 80min. w/ case	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		15,260.00	15,260.00	-	CD Rewritable, 700mb 80min. w/ case (218 pcs)
	Keyboard, wireless	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		8,400.00	8,400.00	-	Keyboard, wireless (12 pcs)
	Ink cartridge, Canon CL-811 colored	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		51,000.00	51,000.00	-	Ink cartridge, Canon CL-811 colored (34 carts)
	Ink Cartridge, canon PG-810 (canon)	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		59,800.00	59,800.00	-	Ink Cartridge, canon PG-810 (canon) (46 carts)
	Ink Cartridge, HP 204A (CF512A) yellow, Genuine	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		14,400.00	14,400.00	-	Ink Cartridge, HP 204A (CF512A) yellow, Genuine (3 cart)
	Ink Cartridge, HP 204A (CF513A) magenta, Genuine	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		14,400.00	14,400.00	-	Ink Cartridge, HP 204A (CF513A) magenta, Genuine (3 cart)
	Ink Cartridge, HP 204A (CF511A) cyan, Genuine	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		14,400.00	14,400.00	-	Ink Cartridge, HP 204A (CF511A) cyan, Genuine (3 cart)
	Ink epson, 001, black, Genuine	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		264,600.00	264,600.00	-	Ink epson, 001, black, Genuine (378 bottles)
	Ink epson, 008, black, Genuine	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		104,400.00	104,400.00	-	Ink epson, 008, black, Genuine (87 bottles)
	Toner Cartridge, Fuji Xerox S1810/S2010/S2220/S2420 (CT201911)	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		11,000.00	11,000.00	-	Toner Cartridge, Fuji Xerox S1810/S2010/S2220/S2420 (CT201911) (2)
	Toner Cartridge, HP laserjet P1102, CE285A (85A), Genuine	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		75,000.00	75,000.00	-	Toner Cartridge, HP laserjet P1102, CE285A (85A), Genuine (15 carts)
	Typewriter ribbon compatible	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		900.00	900.00	-	Typewriter ribbon compatible (5 pcs)
	Toner cartridge, Lexmark (MX321)	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		20,000.00	20,000.00	-	Toner cartridge, Lexmark (MX321) (2 cart)
	Toner Cartridge, Kyocera (TK 1175) Monochrome	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		32,000.00	32,000.00	-	Toner Cartridge, Kyocera (TK 1175) Monochrome (4 carts)
	Pentel Gel Energel (0.5 mm ball needlepoint), Red	GSS	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24		3,120.00	3,120.00	-	Pentel Gel Energel (0.5 mm ball needlepoint), Red (24 pcs)
	Clip, backfold, 19mm, 12s/box	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	800.00	800.00	-	Clip, backfold, 19mm, 12s/box (20 box)
	Clip, backfold, 25mm, 12s/box	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,000.00	1,000.00	-	Clip, backfold, 25mm, 12s/box (20 box)
	Dating and Stamping Machine, self inking (dated 2024 and up)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	2,000.00	2,000.00	-	Dating and Stamping Machine, self inking (dated 2024 and up) (4 pc)
	Folder Expanding / Pressboard, legal size (green, glossy)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	16,200.00	16,200.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (900 pcs)



Marker permanent (black) (chisel type) (super color marker)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,375.00	1,375.00	-	Marker permanent (black) (chisel type) (super color marker) (25 pcs)
Philippine National Flag, type 1, 90x150	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,950.00	1,950.00	-	Philippine National Flag, type 1, 90x150 (15 pcs)
Sign Pen, black Pentel gel type 0.5	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	4,750.00	4,750.00	-	Sign Pen, black Pentel gel type 0.5 (50 pcs)
Sign Pen, Blue Pentel gel type 0.5	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	2,850.00	2,850.00	-	Sign Pen, Blue Pentel gel type 0.5 (30 pcs)
Specialty Board, cream, A4, 10pcs/pack (B-Board)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,400.00	1,400.00	-	Specialty Board, cream, A4, 10pcs/pack (B-Board) (40 packs)
Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,600.00	1,600.00	-	Specialty Board, cream, 8.5x13, 10pcs/pack (B-Board) (40 packs)
Specialty Board, white, A4, 10pcs/pack (B-Board)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,365.00	1,365.00	-	Specialty Board, white, A4, 10pcs/pack (B-Board) (39 packs)
LED, lightbulb (daylight 7 watt)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	8,000.00	8,000.00	-	LED, lightbulb (daylight 7 watt) (40 pcs)
Specialty Board, white, 8.5x13, 10pcs/pack (B-Board)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,600.00	1,600.00	-	Specialty Board, white, 8.5x13, 10pcs/pack (B-Board) (40 packs)
Tape Duct, color blue 2"	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,650.00	1,650.00	-	Tape Duct, color blue 2" (15 rolls)
Tape Duct, color grey 2"	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,650.00	1,650.00	-	Tape Duct, color grey 2" (15 rolls)
Tape Dispenser, heavy duty (2")	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	360.00	360.00	-	Tape Dispenser, heavy duty (2") (4 pcs)
Air Freshener, 280ml (lemon fresh)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	7,200.00	7,200.00	-	Air Freshener, 280ml (lemon fresh) (30 cans)
Bleach colored 1ltr	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	3,900.00	3,900.00	-	Bleach colored 1ltr (30 bots)
Broom, Ceiling, bamboo	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,020.00	1,020.00	-	Broom, Ceiling, bamboo (6 pcs)
Detergent powder, w/ fabric conditioner 1kg	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	4,500.00	4,500.00	-	Detergent powder, w/ fabric conditioner 1kg (30 packs)
Disinfectant spray, 170g (crisp linen)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	4,200.00	4,200.00	-	Disinfectant spray, 170g (crisp linen) (15 cans)
Door mat, cloth rectangle	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,800.00	1,800.00	-	Door mat, cloth rectangle (30 pcs)
Dust pan, plastic big (black)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,600.00	1,600.00	-	Dust pan, plastic big (black) (20 pcs)
Glass cleaner, big sprayer type	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	2,167.00	2,167.00	-	Glass cleaner, big sprayer type (11 bot)
Glass Squeezer w/ handle	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,500.00	1,500.00	-	Glass Squeezer w/ handle (12 pcs)
Microfiber, cleaning cloth 35cm x 35cm	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,080.00	1,080.00	-	Microfiber, cleaning cloth 35cm x 35cm (18 pcs)
Scrub Sponge, heavy duty	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,200.00	1,200.00	-	Scrub Sponge, heavy duty (20 pcs)
Bathroom Cleaner (approx. 900ml)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	9,000.00	9,000.00	-	Bathroom Cleaner (approx. 900ml) (30 bot)
Toilet brush w/ box	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	2,208.00	2,208.00	-	Toilet brush w/ box (24 pcs)
SDHC memory card, 32GB	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	4,000.00	4,000.00	-	SDHC memory card, 32GB (4 pcs)
USB External Stereo Sound Adapter	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	2,000.00	2,000.00	-	USB External Stereo Sound Adapter (2 pcs)
Soldering Lead 1.0mm, 200grams	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	1,000.00	1,000.00	-	Soldering Lead 1.0mm, 200grams (2 roll)
Ink epson, 001, black	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	18,600.00	18,600.00	-	Ink epson, 001, black (31 bottles)
Ink epson, 001, cyan	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	10,000.00	10,000.00	-	Ink epson, 001, cyan (20 bottles)
Ink epson, 001, magenta	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	10,000.00	10,000.00	-	Ink epson, 001, magenta (20 bottles)
Ink epson, 001, yellow	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	10,000.00	10,000.00	-	Ink epson, 001, yellow (20 bottles)
HP Color Laserjet Toner 206a, Black (Original)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	9,500.00	9,500.00	-	HP Color Laserjet Toner 206a, Black (Original) (1 cart)
HP Color Laserjet Toner 206a, Cyan (Original)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	9,500.00	9,500.00	-	HP Color Laserjet Toner 206a, Cyan (Original) (1 cart)
HP Color Laserjet Toner 206a, Magenta (Original)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	9,500.00	9,500.00	-	HP Color Laserjet Toner 206a, Magenta (Original) (1 cart)
HP Color Laserjet Toner 206a, Yellow (Original)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	9,500.00	9,500.00	-	HP Color Laserjet Toner 206a, Yellow (Original) (1 cart)
Soldering Paste 1.6 oz	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	500.00	500.00	-	Soldering Paste 1.6 oz (1 pc)
Soldering Suction pump	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	SAAD Phase II, GAA 2024	200.00	200.00	-	Soldering Suction pump (1 pc)
Engine Oil (fully synthetic)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPE, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	40,000.00	40,000.00	-	Engine Oil (fully synthetic) (10 gals)
Engine Oil (fully synthetic)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPE, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	40,000.00	40,000.00	-	Engine Oil (fully synthetic) (40 Ltrs)
Oil Filter												Oil Filter
- AOC-613 (Toyota Hiace)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPE, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	4,600.00	4,600.00	-	- AOC-613 (Toyota Hiace) (4 pcs)

- SJB-117 (Toyota Fortuner)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	4,200.00	4,200.00	-	- SJB-117 (Toyota Fortuner) (4 pcs)
- SJB-121 (Isuzu Crosswind)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	2,000.00	2,000.00	-	- SJB-121 (Isuzu Crosswind) (2 pc)
- D1-D648 (Isuzu Dropside)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	5,800.00	5,800.00	-	- D1-D648 (Isuzu Dropside) (4 pcs)
- SKE-658 (Grand Starex)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	4,200.00	4,200.00	-	- SKE-658 (Grand Starex) (4 pcs)
- C1-F119 (Ford Ecosport)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	5,600.00	5,600.00	-	- C1-F119 (Ford Ecosport) (4 pcs)
Fuel Filter												Fuel Filter
- AOC-613 (Toyota Hiace)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	2,150.00	2,150.00	-	- AOC-613 (Toyota Hiace) (2 pc)
- SJB-117 (Toyota Fortuner)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	3,400.00	3,400.00	-	- SJB-117 (Toyota Fortuner) (2 pc)
- SJB-121 (Isuzu Crosswind)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	2,100.00	2,100.00	-	- SJB-121 (Isuzu Crosswind) (2 pc)
- D1-D648 (Isuzu Dropside)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	2,400.00	2,400.00	-	- D1-D648 (Isuzu Dropside) (2 pcs)
- SKE-658 (Grand Starex)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	2,800.00	2,800.00	-	- SKE-658 (Grand Starex) (2 pcs)
- C1-F119 (Ford Ecosport)	GSS	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO DOPPP, HVCDP PSS, Other PSS, Other R&D, Corn R&D, Other ESETS RA 11936 GAA FY 2023 Cont. Approp.	2,800.00	2,800.00	-	- C1-F119 (Ford Ecosport) (2 pcs)
Motor capacitor 161-192 microfarad, 110 vac for goulds pump 1hp J10	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	5,500.00	5,500.00	-	Motor capacitor 161-192 microfarad, 110 vac for goulds pump 1hp J10 (10 pcs)
Motor impeller for goulds pump 1hp J10	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	8,500.00	8,500.00	-	Motor impeller for goulds pump 1hp J10 (5 pcs)
Motor impeller cover for goulds pumps 1hp J10	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	4,250.00	4,250.00	-	Motor impeller cover for goulds pumps 1hp J10 (5 pcs)
Motor mechanical shaft seal for goulds pumps 1hp J10	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	2,750.00	2,750.00	-	Motor mechanical shaft seal for goulds pumps 1hp J10 (5 pcs)
Motor rubberized diaphragm for goulds pumps 1hp J10	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	3,250.00	3,250.00	-	Motor rubberized diaphragm for goulds pumps 1hp J10 (5 pcs)
Pressure switch original	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	17,000.00	17,000.00	-	Pressure switch original (20 pcs)
Pressure gauge	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	850.00	850.00	-	Pressure gauge (5 pcs)
Electrical liquid floater switch	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	9,500.00	9,500.00	-	Electrical liquid floater switch (10 pcs)
G.I. coupling 1/2	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	900.00	900.00	-	G.I. coupling 1/2 (20 pcs)
G.I. Tee 3/4	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	1,300.00	1,300.00	-	G.I. Tee 3/4 (20 pcs)
PVC Male Adapter 3/4	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	700.00	700.00	-	PVC Male Adapter 3/4 (20 pcs)
G.I. reducer bushing 3/4 * 1/2	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	1,100.00	1,100.00	-	G.I. reducer bushing 3/4 * 1/2 (20 pcs)
PVC reducer coupling 3/4 * 1/2	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	700.00	700.00	-	PVC reducer coupling 3/4 * 1/2 (20 pcs)
PVC tee 1/2	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	700.00	700.00	-	PVC tee 1/2 (20 pcs)
PVC L-bow 1/2	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	700.00	700.00	-	PVC L-bow 1/2 (20 pcs)

	PVC Male Adapter 1/2	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	700.00	700.00	-	PVC Male Adapter 1/2 (20 pcs)
	PVC pipe 1/2	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	1,500.00	1,500.00	-	PVC pipe 1/2 (20 pcs)
	PVC solvent 200cc	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	3,900.00	3,900.00	-	PVC solvent 200cc (20 pcs)
	Bronze ball valve faucet	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	5,625.00	5,625.00	-	Bronze ball valve faucet (15 pcs)
	heavy duty hand truck	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	7,000.00	7,000.00	-	heavy duty hand truck (2 pcs)
	PVC Pipe 1"	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	1,750.00	1,750.00	-	PVC Pipe 1" (10 pcs)
	PVC L-bow 1"	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	1,500.00	1,500.00	-	PVC L-bow 1" (20 pcs)
	Silicon Sealant clear	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	5,900.00	5,900.00	-	Silicon Sealant clear (20 pcs)
	THHN wire #12/7	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	6,300.00	6,300.00	-	THHN wire #12/7 (1 roll)
	THHN wire #14/7	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	4,500.00	4,500.00	-	THHN wire #14/7 (1 roll)
	Royal Cord 3 wire #12	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS SARO # E-0005816, Rice R&D RA 11936 Cont. Approp.	19,750.00	19,750.00	-	Royal Cord 3 wire #12 (1 roll)
5-06-04-050-02	<b>OFFICE EQUIPMENT</b>												<b>OFFICE EQUIPMENT</b>
	Digital Multi Function Copier	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LFP: CRA	210,000.00	210,000.00	-	Digital Multi Function Copier (3 units)
	- 20 copies per minute, DVI Copier, printer, colour scanner in one, direct scan to USB, network printing, scans once print many (1-999 copies), 600 x 600 dpi print resolution; 256 gradations, maximum paper size capacity of 11 x 17, electronic sorting, ID copy, Multi up function, 256 MB memory, 250 sheets maximum tray capacity, 100 sheets multi bypass tray, with free pedestal stand and initial toner, 11,000 prints initial toner												- 20 copies per minute, DVI copier, printer, colour scanner in one, direct scan to USB, network printing, scans once print many (1-999 copies), 600 x 600 dpi print resolution; 256 gradations, maximum paper size capacity of 11 x 17, electronic sorting, ID copy, Multi up function, 256 MB memory, 250 sheets maximum tray capacity, 100 sheets multi bypass tray, with free pedestal stand and initial toner, 11,000 prints initial toner capacity, with
	Parts Warranty: 1 year or 55,000 copies whichever comes first												Parts Warranty: 1 year or 55,000 copies whichever comes first
	Air Conditioning Unit	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	LFP: CRA	156,000.00	156,000.00	-	Air Conditioning Unit (3 units)
	- 1.5 hp, Wall Mounted Split-type, Inverter, Cooling Capacity: 12300 (Btu/h), Watts: 1175 watts, Voltage: 1 Phase / 220V / 60Hz, Refrigerant R32; Key Features: ENERGY SAVING MODE, GREEN TEA FILTER, QUIET COOL, ALL VOLTAGE GUARD, ANTI CORROSION TREATMENT, 3 years warranty for outdoor PCB and indoor PCB, 1 year warranty for parts & labor, 5 years warranty for compressor, Free Installation												- 1.5 hp, Wall Mounted Split-type, Inverter, Cooling Capacity: 12300 (Btu/h), Watts: 1175 watts, Voltage: 1 Phase / 220V / 60Hz, Refrigerant R32; Key Features: ENERGY SAVING MODE, GREEN TEA FILTER, QUIET COOL, ALL VOLTAGE GUARD, ANTI CORROSION TREATMENT, 3 years warranty for outdoor PCB and indoor PCB, 1 year warranty for parts & labor, 5 years warranty for compressor, Free Installation
	Air Conditioning Unit	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program GAA FY 2024 RA 11975 R&D - UPG (ILIARC)	204,000.00	204,000.00	-	Air Conditioning Unit (3 units)
	- 1.5 hp, Wall Mounted Split-type, Inverter, Cooling Capacity: 11,900 Btu/h, Power Consumption: 790 W, EER: 15.11, Features: Timer, Air Direction Control, Fast Cooling, Silent Mode, Sensor Control, Wifi Connected, Refrigerant: R32, 3 years warranty for Outdoor PCB and indoor PCB, 1 year warranty for parts & labor, 5 years warranty for compressor, Free Installation regardless the length of copper tubing												- 1.5 hp, Wall Mounted Split-type, Inverter, Cooling Capacity: 11,900 Btu/h, Power Consumption: 790 W, EER: 15.11, Features: Timer, Air Direction Control, Fast Cooling, Silent Mode, Sensor Control, Wifi Connected, Refrigerant: R32, 3 years warranty for Outdoor PCB and indoor PCB, 1 year warranty for parts & labor, 5 years warranty for compressor, Free Installation regardless the length of copper tubing
	<b>Job Order: Labor and materials for the repair and preventive maintenance of service elevator of DA-RFO 1</b>												<b>Job Order: Labor and materials for the repair and preventive maintenance of service elevator of DA-RFO 1</b>
	<b>Parts to be supplied/replaced:</b>												<b>Parts to be supplied/replaced:</b>
	Car Door guide shoe	GSS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GASS GAA FY 2024 RA 11975	10,133.76	10,133.76	-	Car Door guide shoe (4 pcs)
	Landing Door guide shoe	GSS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GASS GAA FY 2024 RA 11975	50,668.80	50,668.80	-	Landing Door guide shoe (20 pcs)

	Door contact switch	GSS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GASS GAA FY 2024 RA 11975	40,924.80	40,924.80	-	Door contact switch (6 pcs)
	<b>Work to be done:</b>												<b>Work to be done:</b>
	Troubleshooting of elevator	GSS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GASS GAA FY 2024 RA 11975	10,000.00	10,000.00	-	Troubleshooting of elevator (1 lot)
	Repair and alignment of all door mechanism and reprogramming and adjustment of leveling sensor	GSS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GASS GAA FY 2024 RA 11975	30,000.00	30,000.00	-	Repair and alignment of all door mechanism and reprogramming and adjustment of leveling sensor (1 lot)
	Delivery and installation of all above parts, Electrical wiring and connection and, Testing and commissioning of elevator	GSS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	GASS GAA FY 2024 RA 11975	30,000.00	30,000.00	-	Delivery and installation of all above parts, Electrical wiring and connection and, Testing and commissioning of elevator (1 lot)
	<b>Installation Period:</b> 1-2 working days; <b>Warranty:</b> 8 months warranty for defective parts and faulty workmanship												<b>Installation Period:</b> 1-2 working days; <b>Warranty:</b> 8 months warranty for defective parts and faulty workmanship
	<b>Toner Cartridge</b> - for Fuji Photocopier, DocuCentre S2520	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Livestock PSS GAA FY 2023 RA 11936 Cont. Approp.	49,000.00	49,000.00	-	<b>Toner Cartridge</b> - for Fuji Photocopier, DocuCentre S2520 (7 pcs)
	<b>Motor Vehicle, SUV</b>	GSS	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	GASS	1,339,800.00	1,339,800.00	-	<b>Motor Vehicle, SUV (1 unit)</b>
	<b>Specifications:</b>												<b>Specifications:</b>
	Transmission Type: Manual Transmission												Transmission Type: Manual Transmission
	Engine Size and Displacement: minimum of 2,700cc but not exceeding 3,000cc												Engine Size and Displacement: minimum of 2,700cc but not exceeding 3,000cc
	Number of Cylinders: 4												Number of Cylinders: 4
	Number of Valves: 16												Number of Valves: 16
	Drivetrain: Rear-Wheel Drive												Drivetrain: Rear-Wheel Drive
	Fuel Type and Tank Capacity: Diesel												Fuel Type and Tank Capacity: Diesel
	Number of Doors: 5												Number of Doors: 5
	Emission Standard: Euro 4 minimum												Emission Standard: Euro 4 minimum
	Safety and Security: Driver's Airbag / Front Passenger's Airbag / Knee Airbag / Anti-lock Brake System (ABS) / Stability Control / Electronic Door Locks												Safety and Security: Driver's Airbag / Front Passenger's Airbag / Knee Airbag / Anti-lock Brake System (ABS) / Stability Control / Electronic Door Locks
	Wheel Size: 16 inch												Wheel Size: 16 inch
	Air conditioning system: manual Climate Control												Air conditioning system: manual Climate Control
	Entertainment System: 2-DIN Audio System with 4 Speakers												Entertainment System: 2-DIN Audio System with 4 Speakers
	Warranty: 3 Years (100,000 km) whichever come first												Warranty: 3 Years (100,000 km) whichever come first
	Color: Silver Metallic												Color: Silver Metallic
	Inclusions												Inclusions
	LTO Registration for the first 3 years												LTO Registration for the first 3 years
	Provide Temporary Plate												Provide Temporary Plate
	Full Tank Diesel upon delivery												Full Tank Diesel upon delivery
	Basic Tools (Jack, Tire Wrench, Early Warning Device, etc.)												Basic Tools (Jack, Tire Wrench, Early Warning Device, etc.)
	Tint												Tint
	Provide credit line to Casa Service Center within the Region												Provide credit line to Casa Service Center within the Region
	<b>Toner MX 237FT</b> (for Sharp Photocopier)	GSS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	GASS GAA FY 2024 RA 11975	47,500.00	47,500.00	-	<b>Toner MX 237FT</b> (for Sharp Photocopier) (5 pcs)
	Job Order: Labor and Materials for the fabrication of Table Top Name Plate	GSS	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Reg (VA) ESETS GAA FY 2023 RA 11936 Cont. Approp.	2,000.00	2,000.00	-	Table Top Name Plate - made of acrylic glass (1 pc)
	<b>Promotional Vest</b>	RAFIS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	STO-PPMA RICE (CY 2024 GAA RA 11975)	90,000.00	90,000.00	-	<b>Promotional Vest (60 pcs)</b>
	<b>Specifications</b>												<b>Specifications</b>
	Color - Khaki												Color - Khaki
	Material - Cotton rayon blend repellent												Material - Cotton rayon blend repellent
	Print - Front Logo (Embroidered Patch)												Print - Front Logo (Embroidered Patch)
	Back - Embroidered DEPARTMENT OF AGRICULTURE Ilocos Region Text												Back - Embroidered DEPARTMENT OF AGRICULTURE Ilocos Region Text
	Pocket - Front Big Pocket, 6 x 8.5 inches, expandable, with velcro tape												Pocket - Front Big Pocket, 6 x 8.5 inches, expandable, with velcro tape

	Zipper - Front Zipper, Coil														Zipper - Front Zipper, Coil
	Other - with Secret Pocket, with velcro tape, at the back of the left big pocket														Other - with Secret Pocket, with velcro tape, at the back of the left big pocket
	Sizes - Medium-20; Large-20; Extra Large-20														Sizes - Medium-20; Large-20; Extra Large-20
	<b>PRINTING:</b>														<b>PRINTING:</b>
	<b>Job Order: Supply, delivery and printing of:</b>														<b>Job Order: Supply, delivery and printing of:</b>
	Agpatanor tayo ti KAPE	RAFIS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	NUPAP Fund - ESETS FY 2024 GAA RA 11975	45,795.00	45,795.00	-		Agpatanor tayo ti KAPE (1,500 copies)	
	Specifications:													Cover - foldcote, caliper 15, laminated UV; Inside pages - mat paper 80 lbs., C2S paper 80 lbs., - black & colored inside pages; Size - 8.5" x 11"; No. of pages - 12 pages including cover	
	<b>Job Order: Supply, delivery and printing of:</b>													<b>Job Order: Supply, delivery and printing of:</b>	
	Pagtatanim ng mga Gulay na Pang-PINAKBET	RAFIS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	NUPAP Fund - ESETS FY 2024 GAA RA 11975	45,800.00	45,800.00	-		Pagtatanim ng mga Gulay na Pang-PINAKBET (1,000 copies)	
	Specifications:													Cover & Inside Pages - C2S paper 80 lbs., - colored inside pages; Size - 8.5" x 11"; No. of pages - 44 pages including cover	
	<b>ADVERTISING</b>													<b>ADVERTISING</b>	
	<b>Radio Plug on La Niña for one (1) month</b>													Specifications: 30 seconds/plug; 8 spots in a day	
	- Central Pangasinan	RAFIS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - ESETS FY 2024 GAA RA 11975; National Corn Program - ESETS FY 2024 GAA RA 11975	44,900.00	44,900.00	-		- Central Pangasinan (1 station)	
	- Province of La Union	RAFIS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - ESETS FY 2024 GAA RA 11975; National Corn Program - ESETS FY 2024 GAA RA 11975	44,900.00	44,900.00	-		- Province of La Union (1 station)	
	- Province of Ilocos Sur	RAFIS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - ESETS FY 2024 GAA RA 11975; National Corn Program - ESETS FY 2024 GAA RA 11975	44,900.00	44,900.00	-		- Province of Ilocos Sur (1 station)	
	- Province of Ilocos Norte	RAFIS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - ESETS FY 2024 GAA RA 11975; National Corn Program - ESETS FY 2024 GAA RA 11975	44,900.00	44,900.00	-		- Province of Ilocos Norte (1 station)	
	<b>PRINTING/PUBLICATION</b>													<b>PRINTING/PUBLICATION</b>	
	<b>Job Order: labor and materials for the printing of:</b>													<b>Job Order: labor and materials for the printing of:</b>	
	La Niña Leaflets	RAFIS	NO	NP-53.9 Small Value Procurement	Jul-24	N/A	Jul-24	Jul-24	National Rice Program - ESETS FY 2024 GAA RA 11975	25,000.00	25,000.00	-		La Niña Leaflets (1,000 copies)	
	Specifications:													- Paper Material: C2S #220; full colored; UV laminated 2 sides; Size: A4; No. of pages: 1 page (back-to-back)	
	<b>TRAINING ON SOCIAL MEDIA MANAGEMENT FOR ADVOCACY IN AGRICULTURE</b>													<b>TRAINING ON SOCIAL MEDIA MANAGEMENT FOR ADVOCACY IN AGRICULTURE</b>	
	<b>Day 1</b>	RAFIS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS FY 2024 GAA RA 11975; MDS					- Food & Accommodation for 30 participants at Php1,900.00 per individual (AM snacks, Lunch, PM Snacks, Dinner & Accommodation)	
	<b>Day 2</b>	RAFIS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS FY 2024 GAA RA 11975; MDS	144,000.00	144,000.00	-		- Food & Accommodation for 30 participants at Php2,100.00 per individual (Breakfast, AM snacks, Lunch, PM Snacks, Dinner & Accommodation)	
	<b>Day 3</b>	RAFIS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS FY 2024 GAA RA 11975; MDS					- Food & Accommodation for 30 participants at Php800.00 per individual (Breakfast, AM snacks, Lunch & PM Snacks)	
	<b>Training Kit / Supplies</b>													<b>Training Kit / Supplies</b>	
	Info Collaterals (Kit Bag) with print	RAFIS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS FY 2024 GAA RA 11975; MDS	5,400.00	5,400.00	-		Info Collaterals (Kit Bag) with print (30 pcs)	
	Notebook, 60 leaves	RAFIS	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS FY 2024 GAA RA 11975; MDS	900.00	900.00	-		Notebook, 60 leaves (30 pcs)	
	Ballpen, retractable ballpoint pen, 0.5mm, fine, black	RAFIS	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS FY 2024 GAA RA 11975; MDS	750.00	750.00	-		Ballpen, retractable ballpoint pen, 0.5mm, fine, black (30 pcs)	
	Specialty Board, cream, 10 sheets/pack, A4	RAFIS	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS FY 2024 GAA RA 11975; MDS	375.00	375.00	-		Specialty Board, cream, 10 sheets/pack, A4 (5 packs)	
	Certificate Jacket	RAFIS	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	National Rice Program - ESETS FY 2024 GAA RA 11975; MDS	3,300.00	3,300.00	-		Certificate Jacket (30 pcs)	

	Job Order: Labor and materials for the periodic preventive maintenance of RP vehicle with Plate No. SKA-736 (Toyota Innova) & Including replacement of worn out parts	RAFIS	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	LFP SAAD Phase 2 GAA FY 2024 RA 11975	38,670.00	38,670.00	-	Job Order: Labor and materials for the periodic preventive maintenance of RP vehicle with Plate No. SKA-736 (Toyota Innova) & Including replacement of worn out parts (1 lot)
	Job Order: Labor and materials for the periodic preventive maintenance of RP vehicle with Plate No. SKA-736 (Toyota Innova) & Including replacement of worn out parts	RAFIS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Food Mobilization SARO-BMB-E24-000-5816, MDS 2023 Continuing	29,380.00	29,380.00	-	Job Order: Labor and materials for the periodic preventive maintenance of RP vehicle with Plate No. SKA-736 (Toyota Innova) & Including replacement of worn out parts (1 lot)
	Job Order: Labor and materials for the periodic preventive maintenance of RP vehicle with Plate No. SKA-736 (Toyota Innova) & Including replacement of worn out parts	RAFIS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	Regular Various Activities MDS GAA FY 2024 RA 11975	47,180.00	47,180.00	-	Job Order: Labor and materials for the periodic preventive maintenance of RP vehicle with Plate No. SKA-736 (Toyota Innova) & Including replacement of worn out parts (1 lot)
	<b>World Food Day Launching cum On-the-Spot Poster Making Contest 2024</b>												<b>World Food Day Launching cum On-the-Spot Poster Making Contest 2024</b>
	<b>Office /Training Supplies</b>	RAFIS	NO	PS-DBM / Shopping	Sep-24	N/A	Sep-24	Sep-24	National Rice Program - ESETS	13,935.00	13,935.00	-	Illustration Board, 1 whole (13 pcs); Specialty board, Cream, 10 sheets/pack, 8.5 x 11 (4 packs); Ballpen, retractable, 0.5mm, fine black (13 pcs); Oil Pastels, 24 colors (13 box); Ruler, 12 inches (13 pcs); Pencil (13 pcs); Pentel Pen, black (13 pcs); Cotton Balls (13 packs); Tissue, 2-ply (13 pcs); Eraser (13 pcs); Certificate Jacket, A4 (30 pcs)
	<b>Printing &amp; Publication</b>												<b>Printing &amp; Publication</b>
	Tarpaulin, 4 ft. x 8 ft.	RAFIS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National Rice Program - ESETS	565.00	565.00	-	Tarpaulin, 4 ft. x 8 ft. (1 pc)
	<b>Information Collaterals</b>												<b>Information Collaterals</b>
	<b>Tumbler</b> for hot & cold drinking water bottle, stainless steel, 600ml, assorted colors, with print (DA logo & World Food Day 2024 Theme)	RAFIS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National Rice Program - ESETS	14,000.00	14,000.00	-	<b>Tumbler</b> for hot & cold drinking water bottle, stainless steel, 600ml, assorted colors, with print (DA logo & World Food Day 2024 Theme) (40 pcs)
	<b>Meals &amp; Snacks</b>	RAFIS	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	National Rice Program - ESETS	18,000.00	18,000.00	-	- AM Snack (40 pax), Lunch (40 pax), PM Snack (40 pax)
	<b>NATIONAL RICE AWARENESS MONTH BRIEFING AND LAUNCHING 2024</b>												<b>NATIONAL RICE AWARENESS MONTH BRIEFING AND LAUNCHING 2024</b>
	<b>Singlet with print</b>	RAFIS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program ESETS FY 2024 GAA RA 11975; ESETS - Support to Rice - Based AMIA Clusters	250,000.00	250,000.00	-	<b>Singlet with print (500 pcs)</b>
	Specifications:												- Full Sublimation Drift, Polydex Material, with sleeves
	<b>Tarpaulin, 4 ft. x 8 ft.</b>	RAFIS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program ESETS FY 2024 GAA RA 11975; ESETS - Support to Rice - Based AMIA Clusters	9,600.00	9,600.00	-	<b>Tarpaulin, 4 ft. x 8 ft. (200 pcs)</b>
	Specifications:												- 2 ft. x 1.5 ft, Thickness - 10 oz.
	<b>Meals</b>												<b>Meals</b>
	- Breakfast	RAFIS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program ESETS FY 2024 GAA RA 11975; ESETS - Support to Rice - Based AMIA Clusters	52,500.00	52,500.00	-	- Breakfast (350 pax)
	Bottled Water	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program ESETS FY 2024 GAA RA 11975; ESETS - Support to Rice - Based AMIA Clusters	8,750.00	8,750.00	-	Bottled Water (350 bottles)
	Brown Rice, 5kg/pack	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program ESETS FY 2024 GAA RA 11975; ESETS - Support to Rice - Based AMIA Clusters	85,000.00	85,000.00	-	Brown Rice, 5kg/pack (200 packs)
	<b>Supplies</b>												<b>Supplies</b>
	Zip Lock (for brown rice)	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program ESETS FY 2024 GAA RA 11975; ESETS - Support to Rice - Based AMIA Clusters	5,000.00	5,000.00	-	Zip Lock (for brown rice) (25 packs)
	Certification Paper (Specialty Board, cream, 10 sheets/pack, A4)	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	National Rice Program ESETS FY 2024 GAA RA 11975; ESETS - Support to Rice - Based AMIA Clusters	3,150.00	3,150.00	-	Certification Paper (Specialty Board, cream, 10 sheets/pack, A4) (35 packs)
	<b>PRINTING/PUBLICATION</b>												<b>PRINTING/PUBLICATION</b>
	<b>Job Order: Supply, delivery and printing of:</b>												<b>Job Order: Supply, delivery and printing of:</b>
	Composting Facility for Biodegradable Wastes Leaflets	RAFIS	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Reg (VA) ESETS RA 11936 Cont. Approp. GAA FY 2023	12,500.00	12,500.00	-	Specifications: Paper Material - C2S# 220; full colored, UV laminated 2 sides; Size - A4; No. of pages - 1 page (back-to-back) (500 copies)

	ADVERTISING												ADVERTISING
	1 month Radio Plug	RAFIS	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program FY 2024 GAA RA 11975 ESETS	185,155.94	185,155.94	-	1 month Radio Plug (1 month)
	Specifications: 30 seconds/plug, 8 spots in a day for 1 month												Specifications: 30 seconds/plug, 8 spots in a day for 1 month
	Radio Plug on La Niña	RAFIS	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program ESETS & National Corn Program - ESETS FY 2024 GAA RA 11975	50,000.00	50,000.00	-	Radio Plug on La Niña (1 month)
	- Province of Ilocos Norte												- Province of Ilocos Norte
	Specifications: 30 seconds/plug, 8 spots in a day												Specifications: 30 seconds/plug, 8 spots in a day
	<b>Camera Lens</b>												<b>Camera Lens</b>
	50mm for Canon EF mount lens	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	AMAD Regular Activities MDS GAA Fy 2024 RA-11975	9,990.00	9,990.00	-	50mm for Canon EF mount lens (1 unit)
	85mm for Canon EF mount lens	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	AMAD Regular Activities MDS GAA Fy 2024 RA-11975	77,980.00	77,980.00	-	85mm for Canon EF mount lens (2 unit)
	75-300mm for Canon EF mount lens	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	AMAD Regular Activities MDS GAA Fy 2024 RA-11975	39,980.00	39,980.00	-	75-300mm for Canon EF mount lens (2 unit)
	10-18mm for Canon EF mount lens	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	AMAD Regular Activities MDS GAA Fy 2024 RA-11975	24,990.00	24,990.00	-	10-18mm for Canon EF mount lens (1 unit)
	<b>Camera Battery</b>												<b>Camera Battery</b>
	Original Camera Battery	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	AMAD Regular Activities MDS GAA Fy 2024 RA-11975	27,450.00	27,450.00	-	Original Camera Battery (5 pcs)
	<b>Camera Flash</b>												<b>Camera Flash</b>
	Heavy Duty Camera Flash	RAFIS	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	AMAD Regular Activities MDS GAA Fy 2024 RA-11975	18,990.00	18,990.00	-	Heavy Duty Camera Flash (1 unit)
	<b>PRINTING/PUBLICATION</b>												<b>PRINTING/PUBLICATION</b>
	<b>Lot 1: Job Order:</b>												<b>Lot 1: Job Order:</b>
	Supply, delivery and printing of:												Supply, delivery and printing of:
	Damag-Agri 3rd Quarter Issue 2024	RAFIS	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program FY 2024 GAA RA 11975 ESETS	45,000.00	45,000.00	-	Damag-Agri 3rd Quarter Issue 2024 (1000 copies)
	Specifications:												Specifications: Cover - C2S paper 220; Inside Pages - Book Paper #80, full color; Saddle Stitch; Size - 8.5" x 11"; No. of Pages - 40 pages
	<b>Lot 2: Job Order:</b>												<b>Lot 2: Job Order:</b>
	Supply, delivery and printing of:												Supply, delivery and printing of:
	Damag-Agri 4th Quarter Issue 2024	RAFIS	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	National Rice Program FY 2024 GAA RA 11975 ESETS	45,000.00	45,000.00	-	Damag-Agri 4th Quarter Issue 2024 (1000 copies)
	Specifications:												Specifications: Cover - C2S paper 220; Inside Pages - Book Paper #80, full color; Saddle Stitch; Size - 8.5" x 11"; No. of Pages - 40 pages
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	> Conduct assessment and planning workshop with operators of market-related infra	AMAD	NO	NP-53.9 Small Value Procurement	September to October 2024	N/A	September to October 2024	September to October 2024	CY 2024 Regular Various Activity - MDS	324,000.00	324,000.00	-	> Conduct assessment and planning workshop with operators of market-related infra (360 pax)
	> Conduct training on trading center operations and management, postharvesting handling and food safety	AMAD	NO	NP-53.9 Small Value Procurement	September to October 2024	N/A	September to October 2024	September to October 2024	CY 2024 Regular Various Activity - MDS	252,000.00	252,000.00	-	> Conduct training on trading center operations and management, postharvesting handling and food safety (280 pax)
	Conduct of Agriculture, Forestry and Fisheries (AFF) Enterprise Assessment and Business Plan Preparation Training (2 Batches)	AMAD	NO	NP-53.9 Small Value Procurement	August to September 2024	N/A	August to September 2024	August to September 2024	CY 2024 Regular Various Activity - MDS	556,800.00	556,800.00	-	Conduct of Agriculture, Forestry and Fisheries (AFF) Enterprise Assessment and Business Plan Preparation Training (2 Batches) (116 pax)
5-02-99-030-00	<b>REPRESENTATION EXPENSES</b>												<b>REPRESENTATION EXPENSES</b>
	> Coordination meeting with project implementers	AMAD	NO	NP-53.9 Small Value Procurement	August to November 2024	N/A	August to November 2024	August to November 2024	CY 2024 Regular Various Activity - MDS	72,000.00	72,000.00	-	> Coordination meeting with project implementers (160 pax)
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Training Workshop on Enterprise Operations Manual Preparation for INSPIRE Project Recipients for the Provinces of La Union and Pangasinan</b>												<b>Training Workshop on Enterprise Operations Manual Preparation for INSPIRE Project Recipients for the Provinces of La Union and Pangasinan</b>
	Batch 1 (Pangasinan)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - MDS	230,400.00	230,400.00	-	Batch 1 (Pangasinan) (48 pax)
	Batch 2 (La Union)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - MDS	177,600.00	177,600.00	-	Batch 2 (La Union) (37 pax)

	TRAINING SUPPLIES	AMAD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - MDS	14,510.00	14,510.00	-	Ballpen, 0.5mm, fine black (70 pcs); Ballpen, 0.5mm, fine blue (70 pcs); Columnar Book (Ledger) (100 pcs); Record Book 100 pages, approx. size (7x11") (100 pcs); Sign Pen, black Pentel gel type 0.5 (10 pcs); Sign Pen, blue Pentel gel type 0.5 (20 pcs); Marker permanent (black) (bullet type) (super color marker) (20 pcs)
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Capability Building for LGUs for the Roll-out of the Expanded Price and Supply Monitoring System	AMAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	184,500.00	184,500.00	-	Capability Building for LGUs for the Roll-out of the Expanded Price and Supply Monitoring System (410 pax)
5-02-03-210-03	<b>SEMI-EXPENDABLE - ICT EQUIPMENT</b>												<b>SEMI-EXPENDABLE - ICT EQUIPMENT</b>
	Multi-Purpose Printer (Multi-colored Ink Tank), bundled with consumable inks	AMAD	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	60,000.00	60,000.00	-	Multi-Purpose Printer (Multi-colored Ink Tank), bundled with consumable inks (2 unit)
	Tablet with S pen	AMAD	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	60,000.00	60,000.00	-	Tablet with S pen (2 unit)
	Mobile Tablet	AMAD	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	90,000.00	90,000.00	-	Mobile Tablet (6 unit)
5-02-03-010-01	<b>ICT SUPPLIES</b>												<b>ICT SUPPLIES</b>
	Flash Drive, 32GB ultra USB driver (OTG); Micro-USB & USB connectors	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	15,600.00	15,600.00	-	Flash Drive, 32GB ultra USB driver (OTG); Micro-USB & USB connectors (12 pcs)
	Powerbank 20000mAh	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	30,000.00	30,000.00	-	Powerbank 20000mAh (12 pcs)
	Ink Epson, 003, black	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	3,200.00	3,200.00	-	Ink Epson, 003, black (8 bottle)
	Ink Epson, 003, cyan	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	3,200.00	3,200.00	-	Ink Epson, 003, cyan (8 bottle)
	Ink Epson, 003, magenta	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	3,200.00	3,200.00	-	Ink Epson, 003, magenta (8 bottle)
	Ink Epson, 003, yellow	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	3,200.00	3,200.00	-	Ink Epson, 003, yellow (8 bottle)
	MicroSD memory card, 64GB	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	21,600.00	21,600.00	-	MicroSD memory card, 64GB (12 pcs)
5-02-03-010-02	<b>OFFICE SUPPLIES</b>												<b>OFFICE SUPPLIES</b>
	Bond Paper, A4, subs 24/80 gsm	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	13,200.00	13,200.00	-	Bond Paper, A4, subs 24/80 gsm (40 reams)
	Bond Paper, legal size, subs 24/80 gsm	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	14,000.00	14,000.00	-	Bond Paper, legal size, subs 24/80 gsm (40 reams)
	Ballpen, 0.5mm, fine, black	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	3,600.00	3,600.00	-	Ballpen, 0.5mm, fine, black (400 pcs)
	Ballpen, 0.5mm, fine, blue	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	3,600.00	3,600.00	-	Ballpen, 0.5mm, fine, blue (400 pcs)
	Notebook (80 leaves)	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	18,000.00	18,000.00	-	Notebook (80 leaves) (400 pcs)
	Folder long ordinary (tagboard), kraft	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	110.00	110.00	-	Folder long ordinary (tagboard), kraft (11 pcs)
	Envelope, expanding, kraft, legal size	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	6,000.00	6,000.00	-	Envelope, expanding, kraft, legal size (400 pcs)
	Marker permanent (black) (bullet type) (super color marker)	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	270.00	270.00	-	Marker permanent (black) (bullet type) (super color marker) (6 pcs)



	Marker permanent (black) (chisel type) (super color marker)	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	330.00	330.00	-	Marker permanent (black) (chisel type) (super color marker) (6 pcs)
	Marker permanent (blue) (bullet type) (super color marker)	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	270.00	270.00	-	Marker permanent (blue) (bullet type) (super color marker) (6 pcs)
	Marker permanent (blue) (chisel type) (super color marker)	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	330.00	330.00	-	Marker permanent (blue) (chisel type) (super color marker) (6 pcs)
	File Box with cover (blue)	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	2,460.00	2,460.00	-	File Box with cover (blue) (6 pcs)
	File Box with cover (red)	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	2,460.00	2,460.00	-	File Box with cover (red) (6 pcs)
	Paper Fastener, metal	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	420.00	420.00	-	Paper Fastener, metal (6 box)
	Sign Pen V5, black	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	715.00	715.00	-	Sign Pen V5, black (13 pcs)
	Sign Pen V5, blue	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	715.00	715.00	-	Sign Pen V5, blue (13 pcs)
	Staple Wire #35	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	320.00	320.00	-	Staple Wire #35 (8 box)
	Stapler, #35 heavy duty with staple remover	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	3,200.00	3,200.00	-	Stapler, #35 heavy duty with staple remover (8 units)
5-02-05-030-00	<b>INTERNET SUBSCRIPTION EXPENSE</b>												<b>INTERNET SUBSCRIPTION EXPENSE</b>
	Portable Wi-Fi Subscription (bundle)	AMAD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	52,000.00	52,000.00	-	Portable Wi-Fi Subscription (bundle) (4 lot)
5-02-99-070-99	<b>OTHER SUBSCRIPTION EXPENSE</b>												<b>OTHER SUBSCRIPTION EXPENSE</b>
	SMS Blast Solution Subscription	AMAD	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Digital Agriculture Project ASA #2024-000131 FY 2024 RA 11975	850,000.00	850,000.00	-	SMS Blast Solution Subscription (1 lot)
	<b>Representation Expenses</b>												<b>Representation Expenses</b>
	<b>Conduct of Assessment and Planning Workshop for KADIWA recipients</b>												<b>Conduct of Assessment and Planning Workshop for KADIWA recipients</b>
	- Batch 1 (Ilocos Norte)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	21,150.00	21,150.00	-	- Batch 1 (Ilocos Norte) (47 pax)
	- Batch 2 (Ilocos Sur)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	18,450.00	18,450.00	-	- Batch 2 (Ilocos Sur) (41 pax)
	- Batch 3 (La Union)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	17,100.00	17,100.00	-	- Batch 3 (La Union) (38 pax)
	- Batch 4 ( Pangasinan)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	34,650.00	34,650.00	-	- Batch 4 ( Pangasinan) (77 pax)
5-02-02-010-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	Capability Development Training for DAR ALERT ARBOs Implementers	AMAD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-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	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-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)
5-02-099-020-00	<b>Printing and Publication</b>												<b>Printing and Publication</b>
	<b>Commodity Investment Profile 1. Brochure (booklet type with inside pocket)</b>												<b>Commodity Investment Profile 1. Brochure (booklet type with inside pocket)</b>
	Cover C2S 220 lbs., laminated												Cover C2S 220 lbs., laminated
	Full Color												Full Color
	Size: 13 x 8.5 inches												Size: 13 x 8.5 inches

	Cover only												Cover only
	- Coffee	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	6,510.00	6,510.00	-	- Coffee (70 copies)

	- Tomato	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	6,510.00	6,510.00	-	- Tomato (70 copies)
	- Peanut	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	6,510.00	6,510.00	-	- Peanut (70 copies)
	- Onion	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	6,510.00	6,510.00	-	- Onion (70 copies)
	<b>2. Booklet</b>												<b>2. Booklet</b>
	Cover - foldcote, caliper 15, laminated UV												Cover - foldcote, caliper 15, laminated UV
	Size: A4 (8.27 x 11.69 in.)												Size: A4 (8.27 x 11.69 in.)
	Inside pages: mat paper 80 lbs., C2S 80 lbs.												Inside pages: mat paper 80 lbs., C2S 80 lbs.
	No. of pages												No. of pages
	- Coffee - 12 pages	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	9,380.00	9,380.00	-	- Coffee - 12 pages (70 copies)
	- Tomato - 12 pages	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	9,380.00	9,380.00	-	- Tomato - 12 pages (70 copies)
	- Peanut - 16 pages	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	9,380.00	9,380.00	-	- Peanut - 16 pages (70 copies)
	- Onion - 12 pages	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	9,380.00	9,380.00	-	- Onion - 12 pages (70 copies)
	<b>3. Leaflets (Value Chain &amp; Industry Key Structure)</b>												<b>3. Leaflets (Value Chain &amp; Industry Key Structure)</b>
	mat paper 80 lbs., C2S lbs.												mat paper 80 lbs., C2S lbs.
	size: 5.5 x 7.4 in.												size: 5.5 x 7.4 in.
	- Coffee - 1 set (4 pages)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	8,540.00	8,540.00	-	- Coffee - 1 set (4 pages) (70 copies)
	- Tomato - 1 set (4 pages)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	8,540.00	8,540.00	-	- Tomato - 1 set (4 pages) (70 copies)
	- Peanut - 1 set (6 pages)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	8,540.00	8,540.00	-	- Peanut - 1 set (6 pages) (70 copies)
	- Onion - 1 set (6 pages)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	8,540.00	8,540.00	-	- Onion - 1 set (6 pages) (70 copies)
	<b>4. Leaflets (Investment Opportunities)</b>												<b>4. Leaflets (Investment Opportunities)</b>
	mat paper 80 lbs., C2S lbs.												mat paper 80 lbs., C2S lbs.
	size: 5.5 x 7.4 in. (back-to-back)												size: 5.5 x 7.4 in. (back-to-back)
	- Coffee - 5 sets (3 pages)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	24,960.00	24,960.00	-	- Coffee - 5 sets (3 pages) (320 copies)
	- Tomato - 4 set (3 pages)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	21,840.00	21,840.00	-	- Tomato - 4 set (3 pages) (280 copies)
	- Peanut - 4 set (3 pages)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	21,840.00	21,840.00	-	- Peanut - 4 set (3 pages) (280 copies)
	- Onion - 6 set (2 pages)	AMAD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	CY 2024 Regular Various Activity - Market Development Services	32,760.00	32,760.00	-	- Onion - 6 set (2 pages) (420 copies)
5-02-05-020-01	<b>TELEPHONE EXPENSES - MOBILE</b>												<b>TELEPHONE EXPENSES - MOBILE</b>
	> Load Cards for the Municipal/City Price Focal Persons (LGUs)												> Load Cards for the Municipal/City Price Focal Persons (LGUs)
	> Smart @500/card	AMAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	884,400.00	884,400.00	-	> Smart @500/card (1,608 cards)
	> Smart @300/card	AMAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	571,200.00	571,200.00	-	> Smart @300/card (1,680 cards)
	> Smart @100/card	AMAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	385,920.00	385,920.00	-	> Smart @100/card (3,216 cards)

5-02-03-210-03	<b>Semi-Expendable ICT Equipment</b>												<b>Semi-Expendable ICT Equipment</b>
	Laptop 14" Processor Model: 11th Gen Intel Core i5; Processor Speed: 2.40 GHz; Standard Memory: 16 GB; Capacity: 512 GB; Display: 35.56 cm (14") display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, LED-backlit TFT LCD; including Licensed Microsoft Office 365	AMAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	276,000.00	276,000.00	-	Laptop 14" Processor Model: 11th Gen Intel Core i5; Processor Speed: 2.40 GHz; Standard Memory: 16 GB; Capacity: 512 GB; Display: 35.56 cm (14") display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, LED-backlit TFT LCD; including Licensed Microsoft Office 365
5-02-03-990-00	<b>Other Supplies and Materials Expenses</b>												<b>Other Supplies and Materials Expenses</b>
	> Suppy and Delivery of Bantay Presyo Sublimation Dry Fit polo-shirt for distribution to the City/Municipal Price Monitoring Team	AMAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	279,000.00	279,000.00	-	> Suppy and Delivery of Bantay Presyo Sublimation Dry Fit polo-shirt for distribution to the City/Municipal Price Monitoring Team (465 pcs)
5-02-03-220-01	<b>Semi-Expendable - Furniture &amp; Fixtures</b>												<b>Semi-Expendable - Furniture &amp; Fixtures</b>
	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	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	85,000.00	85,000.00	-	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 (10 units)
	Office Table Dimensions: L120 x W60 x H75 cm Color: Dark walnut with Iron Grey Materials: Melamine	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	122,000.00	122,000.00	-	Office Table Dimensions: L120 x W60 x H75 cm Color: Dark walnut with Iron Grey Materials: Melamine (8 units)
5-02-16-010-00	<b>Labor &amp; Wages</b>												<b>Labor &amp; Wages</b>
	> Hiring of JO/Pakyaw for Establishment of Data Capture Centers in support of the Farmers and Fisherfolk Enterprise Development Information System (FFEDIS), Implementation of the KADIWA ni Ani at Kita Program and Food Mobilization Program	AMAD	NO	NP-53.9 Small Value Procurement	October to December 2024	N/A	October to December 2024	October to December 2024	CY 2024 Regular Various Activity - MDS	765,000.00	765,000.00	-	> Hiring of JO/Pakyaw for Establishment of Data Capture Centers in support of the Farmers and Fisherfolk Enterprise Development Information System (FFEDIS), Implementation of the KADIWA ni Ani at Kita Program and Food Mobilization Program (9 JO/Pakyaw)
5-06-04-060-99	<b>CAPITAL OUTLAY - OTHER TRANSPORTATION EQUIPMENT</b>												<b>CAPITAL OUTLAY - OTHER TRANSPORTATION EQUIPMENT</b>
	Procurement of Cargo Truck (Wing Van)	AMAD	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	Food Mobilization Program - Transport and Logistics Support; SARO-BMB-E-24-0005828	6,000,000.00	6,000,000.00	-	Procurement of Cargo Truck (Wing Van) (1 unit)
	A. Prime Mover:												A. Prime Mover:
	Engine Displacement: not exceeding 7,790 cc												Engine Displacement: not exceeding 7,790 cc
	Fuel Ignition/Fuel: Diesel;												Fuel Ignition/Fuel: Diesel;
	B. Performance/Classification												B. Performance/Classification
	Aspiration Method: Turbocharged and Intercooled												Aspiration Method: Turbocharged and Intercooled
	Steering System: Power Steering												Steering System: Power Steering
	Transmission System: 9-speed Manual												Transmission System: 9-speed Manual
	No. of Drive: 2, minimum												No. of Drive: 2, minimum
	Emission Rating: Euro IV												Emission Rating: Euro IV
	C. Body												C. Body
	No. of Wheels: 10												No. of Wheels: 10
	Payload: 16-18 tons												Payload: 16-18 tons
	Gross Vehicle Weight: 26-28 tons												Gross Vehicle Weight: 26-28 tons
	Front Cabin: Single												Front Cabin: Single
	Rear Body Type: Wing Van (hydraulic)												Rear Body Type: Wing Van (hydraulic)
	Container Dimension: 32 ft, maximum with printed DA & KADIWA logo - cabin & body												Container Dimension: 32 ft, maximum with printed DA & KADIWA logo - cabin & body
	D. Terms of Condition												D. Terms of Condition
	1. Warranty:												1. Warranty:
	a. Supplier shall issue certificate of warranty good for (3) three years or 100,000km or whichever comes first												a. Supplier shall issue certificate of warranty good for (3) three years or 100,000km or whichever comes first

	b. Free labor on maintenance service from the first 1,500km to 10,000km with consumables included within PMS 3. Provision of 1 year comprehensive insurance 6. With standard kit and heavy duty tools; Operating manual and brochure of the unit; Tire wrench; Early warning device; Hydraulic Jack 10T; Tire Pressure Gauge; Socket #10mm, 12mm, 17mm; Power handle drive 1/2 inch; Star crew 12 inches Flat screw 12 inches; 1 set open wrench (10mm x 11mm, 12mm x 13mm, 14mm x 17mm and 19mm x 21mm); Mechanical plier 6 inches; Pipe wrench 18 inches														b. Free labor on maintenance service from the first 1,500km to 10,000km with consumables included within PMS 5. Provision of 1 year comprehensive insurance 6. With standard kit and heavy duty tools; Operating manual and brochure of the unit; Tire wrench; Early warning device; Hydraulic Jack 10T; Tire Pressure Gauge; Socket #10mm, 12mm, 17mm; Power handle drive 1/2 inch; Star crew 12 inches Flat screw 12 inches; 1 set open wrench (10mm x 11mm, 12mm x 13mm, 14mm x 17mm and 19mm x 21mm); Mechanical plier 6 inches; Pipe wrench 18 inches
5-06-04-050-02	<b>CAPITAL OUTLAY - OFFICE EQUIPMENT</b>														<b>CAPITAL OUTLAY - OFFICE EQUIPMENT</b>
	<b>SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) AIR CONDITIONING UNIT (ACU)</b> <b>Specification:</b> Capacity (Btu/h): 34,100; Power Source: 230V 10 Phase- 60Hz; Cooling Capacity: 10.00 kW(1.20-10.30)/34,100 Btu/h; Current: Rated(Max): 15.1 (16.9); Cooling Power input: Rated (Min-Max): 3.45 kW; CSPF: 4.06; Cooling Rated COP/EER: 2.89W/W, 9.88Btu/hW <b>Indoor Unit:</b> Cooling Air Volume: 32.0 min/1,130 cfm; Sound Pressure Level: 53/44dB; Sound Power Level: 66/57dB <b>Outdoor Unit:</b> Sound Pressure Level: 67dB; Sound Power Level: 67dB; Piping Connection:15.88mm Gas Pipe/6.35mm Liquid Pipe; Pipe Length: 7.5-50m; Elevation Difference(outdoor unit upper): 20m; Maximum Chargeless Length Max: 20m; Additional Gas: 40g/m; Operation Range Outdoor Min: Max: 10-43°C <b>Other Requirements:</b> include all necessary materials,accessories and extra copper tube to install the ACU; Electrical works from the ACU to panel board; Free PMS, labor and materials for 1 year after installation; with warranty of 5 years compressor and 1 year on other parts and service	AMAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	GAA 2024 RA 11975 National Rice Program R&D - UPG (ILIARC)	154,000.00	-	154,000.00	<b>SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) AIR CONDITIONING UNIT (ACU) (1 unit)</b> <b>Specification:</b> Capacity (Btu/h): 34,100; Power Source: 230V 10 Phase- 60Hz; Cooling Capacity: 10.00 kW(1.20-10.30)/34,100 Btu/h; Current: Rated(Max): 15.1 (16.9); Cooling Power input: Rated (Min-Max): 3.45 kW; CSPF: 4.06; Cooling Rated COP/EER: 2.89W/W, 9.88Btu/hW <b>Indoor Unit:</b> Cooling Air Volume: 32.0 min/1,130 cfm; Sound Pressure Level: 53/44dB; Sound Power Level: 66/57dB <b>Outdoor Unit:</b> Sound Pressure Level: 67dB; Sound Power Level: 67dB; Piping Connection:15.88mm Gas Pipe/6.35mm Liquid Pipe; Pipe Length: 7.5-50m; Elevation Difference(outdoor unit upper): 20m; Maximum Chargeless Length Max: 20m; Additional Gas: 40g/m; Operation Range Outdoor Min: Max: 10-43°C <b>Other Requirements:</b> include all necessary materials,accessories and extra copper tube to install the ACU; Electrical works from the ACU to panel board; Free PMS, labor and materials for 1 year after installation; with warranty of 5 years compressor and 1 year on other parts and service		
	<b>Meals and Snacks for the conduct of Kadiwang Pangulo in Celebration of Consumer Welfare Month</b>	AMAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various Activities MDS GAA FY 2024 RA 11975	15,300.00	15,300.00	-	- AM Snacks (34 pax), Lunch (34 pax), PM Snacks (34 pax)		
5-02-03-990-00	<b>OTHER SUPPLIES AND MATERIALS</b>												<b>OTHER SUPPLIES AND MATERIALS</b>		
	Heavy Duty Ecobag with Kadiwa logo (size: 15" x 15"; color: dark green)	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	213,700.00	213,700.00	-	Heavy Duty Ecobag with Kadiwa logo (size: 15" x 15"; color: dark green) (2137 pcs)		
	Biodegradable Plastic Bag, white (50 pcs/pack) XL	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	72,000.00	72,000.00	-	Biodegradable Plastic Bag, white (50 pcs/pack) XL (450 pack)		
	Biodegradable Plastic Bag, white (50 pcs/pack) Large	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	58,050.00	58,050.00	-	Biodegradable Plastic Bag, white (50 pcs/pack) Large (450 pack)		
	Biodegradable Plastic Bag, white (50 pcs/pack) Medium	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	55,625.00	55,625.00	-	Biodegradable Plastic Bag, white (50 pcs/pack) Medium (445 pack)		
5-02-03-210-99	<b>SEMI-EXPENDABLE - OTHER MACHINERY &amp; EQUIPMENT</b>												<b>SEMI-EXPENDABLE - OTHER MACHINERY &amp; EQUIPMENT</b>		
	Chest Freezer (18 cu ft; Inverter Compressor; - 3 in 1 function: Freezing, Chilling, Fast Freezing)	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	532,000.00	532,000.00	-	Chest Freezer (18 cu ft; Inverter Compressor; - 3 in 1 function: Freezing, Chilling, Fast Freezing (14 units)		
	Heavy Duty Push Cart (Hard Steel Platform; All Stainless Steel; Capacity: 500kgs)	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	88,000.00	88,000.00	-	Heavy Duty Push Cart (Hard Steel Platform; All Stainless Steel; Capacity: 500kgs) (11 units)		
	Heavy Duty Portable Tent (Size: 3 meters x 3 meters; Black Steel Frame; Adjustable height of Tent)	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	102,000.00	102,000.00	-	Heavy Duty Portable Tent (Size: 3 meters x 3 meters; Black Steel Frame; Adjustable height of Tent) (17 units)		
5-02-03-210-04	<b>SEMI-EXPENDABLE - AGRICULTURE AND FORESTRY EQUIPMENT</b>												<b>SEMI-EXPENDABLE - AGRICULTURE AND FORESTRY EQUIPMENT</b>		

	Crates (Dimension: 52cm x 36cm x 30cm; Multi Purpose; 100% virgin, high density polyethylene)	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	109,200.00	109,200.00	-	Crates (Dimension: 52cm x 36cm x 30cm; Multi Purpose; 100% virgin, high density polyethylene) (182 pcs)
	Display Rack (Dimension: 120cm x 50cm x 180cm; Adjustable height for each floor)	AMAD	NO	Shopping / NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 Regular Various Activity - MDS	176,000.00	176,000.00	-	Display Rack (Dimension: 120cm x 50cm x 180cm; Adjustable height for each floor) (22 pcs)
5-06-04-060-99	<b>Capital Outlay-Other Transportation Equipment</b>												<b>Capital Outlay-Other Transportation Equipment</b>
	Procurement of Cargo Truck (Wing Van)	AMAD	NO	Competitive Bidding	Oct-24	Oct-24	Oct-24	Oct-24	Food Mobilization Program - Transport and Logistics Support; SARO-BMB-E-24-0005828	6,000,000.00	-	6,000,000.00	Procurement of Cargo Truck (Wing Van) (1 unit)
	A. Prime Mover: Engine Displacement: not exceeding 7,790 cc Fuel Ignition/Fuel: Diesel; B. Performance/Classification Aspiration Method: Turbocharged and Intercooled Steering System: Power Steering Transmission System: 9-speed Manual No. of Drive: 2, minimum Emission Rating: Euro IV C. Body No. of Wheels: 10 Payload: 16-18 tons Power Window Gross Vehicle Weight: 26-28 tons Front Cabin: Single Rear Body Type: Wing Van (hydraulic) Container Dimension: 32 ft, maximum with printed DA & KADIWA logo - cabin & body D. Terms of Condition 1. Warranty: a. Supplier shall issue certificate of warranty good for (3) three years or 100,000km or whichever comes first b. Free labor on maintenance service from the first 1,500km to 10,000km with consumables included within PMS 2. With accreditation service center within the region and have its own after sales, mobile service Technical for On-site/Emergency servicing 3. LTO Accreditation as Dealer/Importer of motor vehicle 4. Supplier will provide three (3) years LTO registration 5. Provision of 1 year comprehensive insurance 6. With Standard kit and heavy duty tools; Operating manual and brochure of the unit; Tire wrench; Early warning device Hydraulic Jack 10T; Tire pressure gauge; Socket #10mm, 12mm, 17mm; Power handle drive 1/2 inch; Star crew 12 inches Flat screw 12 inches; 1 set open wrench (10mm x 11mm, 12 mm x 13mm, 14mm x 17mm and 19mm x 21mm) Mechanical plier 6 inches; Pipe wrench 18 inches; Tool box (steel), Spare tire 7. Must have been in the Philippine Market for at least 30 years 8. with a certificate of dealership or distributorship issued by the manufacturer of distributor											A. Prime Mover: Engine Displacement: not exceeding 7,790 cc Fuel Ignition/Fuel: Diesel; B. Performance/Classification Aspiration Method: Turbocharged and Intercooled Steering System: Power Steering Transmission System: 9-speed Manual No. of Drive: 2, minimum Emission Rating: Euro IV C. Body No. of Wheels: 10 Payload: 16-18 tons Power Window Gross Vehicle Weight: 26-28 tons Front Cabin: Single Rear Body Type: Wing Van (hydraulic) Container Dimension: 32 ft, maximum with printed DA & KADIWA logo - cabin & body D. Terms of Condition 1. Warranty: a. Supplier shall issue certificate of warranty good for (3) three years or 100,000km or whichever comes first b. Free labor on maintenance service from the first 1,500km to 10,000km with consumables included within PMS 2. With accreditation service center within the region and have its own after sales, mobile service Technical for On-site/Emergency servicing 3. LTO Accreditation as Dealer/Importer of motor vehicle 4. Supplier will provide three (3) years LTO registration 5. Provision of 1 year comprehensive insurance 6. With Standard kit and heavy duty tools; Operating manual and brochure of the unit; Tire wrench; Early warning device Hydraulic Jack 10T; Tire pressure gauge; Socket #10mm, 12mm, 17mm; Power handle drive 1/2 inch; Star crew 12 inches Flat screw 12 inches; 1 set open wrench (10mm x 11mm, 12 mm x 13mm, 14mm x 17mm and 19mm x 21mm) Mechanical plier 6 inches; Pipe wrench 18 inches; Tool box (steel), Spare tire 7. Must have been in the Philippine Market for at least 30 years 8. with a certificate of dealership or distributorship issued by the manufacturer of distributor	
	> Delivery Terms: 20 Working Days after receipt of the Notice of Awards > Place of Delivery: ISREC Station, San Juan, Ilocos Sur												> Delivery Terms: 20 Working Days after receipt of the Notice of Awards > Place of Delivery: ISREC Station, San Juan, Ilocos Sur
5-06-04-060-99	<b>Capital Outlay-Other Transportation Equipment</b>												<b>Capital Outlay-Other Transportation Equipment</b>

	Procurement of Six Wheeler Truck	AMAD	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	FOD MOBILIZATION PROGRAM - TRANSPORT AND LOGISTICS SUPPORT; SARO-BMB-E-24-0005826	3,700,000.00	-	3,700,000.00	Procurement of Six Wheeler Truck (1 unit)
	4. Supplier will provide three (3) years LTO registration 5. Provision of 1 year comprehensive insurance 6. With Standard kit and heavy duty tools; Operating manual and brochure of the unit; Tire wrench; Early warning device Hydraulic Jack 10T; Tire pressure gauge; Socket #10mm, 12mm, 17mm; Power handle drive 1/2 inch; Star crew 12 inches; Flat screw 12 inches; 1 set open wrench (10mm x 11mm, 12 mm x 13mm, 14mm x 17mm and 19mm x 21mm) Mechanical plier 6 inches; Pipe wrench 18 inches; Tool box (steel) Spare tire 7. w/ Car Stereo: Tuner radio with USB port, 2 speakers, Power window, auto door lock, with tint, matting, seat cover, with free maintenance battery, brandnew with complete mudguard, and Must have been in the Philippine Market for at least 30 years and with a certificate of												4. Supplier will provide three (3) years LTO registration 5. Provision of 1 year comprehensive insurance 6. With Standard kit and heavy duty tools; Operating manual and brochure of the unit; Tire wrench; Early warning device Hydraulic Jack 10T; Tire pressure gauge; Socket #10mm, 12mm, 17mm; Power handle drive 1/2 inch; Star crew 12 inches; Flat screw 12 inches; 1 set open wrench (10mm x 11mm, 12 mm x 13mm, 14mm x 17mm and 19mm x 21mm) Mechanical plier 6 inches; Pipe wrench 18 inches; Tool box (steel) Spare tire 7. w/ Car Stereo: Tuner radio with USB port, 2 speakers, Power window, auto door lock, with tint, matting, seat cover, with free maintenance battery, brandnew with complete mudguard, and Must have been in the Philippine Market for at least 30 years and with a certificate of dealership or distributorship issued by the
	> Delivery Terms: 20 Working Days after receipt of the Notice of Awards > Place of Delivery: ISREC Station, San Juan, Ilocos Sur												> Delivery Terms: 20 Working Days after receipt of the Notice of Awards > Place of Delivery: ISREC Station, San Juan, Ilocos Sur
5-06-04-060-99	<b>Capital Outlay-Other Transportation Equipment</b>												<b>Capital Outlay-Other Transportation Equipment</b>
	Procurement of Hauling Vehicle	AMAD	NO	Competitive Bidding	Nov-24	Nov-24	Nov-24	Nov-24	FOD MOBILIZATION PROGRAM - TRANSPORT AND LOGISTICS SUPPORT; SARO-BMB-E-24-0005826	2,300,000.00	-	2,300,000.00	Procurement of Hauling Vehicle (1 unit)
	A. Prime Mover: Engine Displacement: not exceeding 2,900 cc Fuel Ignition/Fuel: Diesel; B. Performance/Classification Aspiration Method: Turbocharged Steering System: Full Hydrostatic or Power Assisted Steering (Power Steering) Transmission System: Automatic-Constant Mesh-Collar Shift No. of Drive: 4; Emission Rating: Euro IV C. Body No. of Wheels: 4 Payload: 1000 kgs Gross Vehicle Weight: should not exceed 16,880 kgs Front Cabin: double Rear Body Type: Open Cargo Container Dimension: (LxWxH): 5200mmx1880mmx1810mm with printed DA & KADIWA logo - cabin D. Terms of Condition 1. Warranty: a. Supplier shall issue certificate of warranty good for (3) three years or 100,000km or whichever comes first; b. Free labor on maintenance service from the first 1,500km to 10,000km with consumables included within PMS 2. With accreditation service center within the region and have its own after sales, mobile service Technical for On-site/Emergency servicing 3. LTO Accreditation as Dealer/Importer of motor vehicle												A. Prime Mover: Engine Displacement: not exceeding 2,900 cc Fuel Ignition/Fuel: Diesel; B. Performance/Classification Aspiration Method: Turbocharged Steering System: Full Hydrostatic or Power Assisted Steering (Power Steering) Transmission System: Automatic-Constant Mesh-Collar Shift No. of Drive: 4; Emission Rating: Euro IV C. Body No. of Wheels: 4 Payload: 1000 kgs Gross Vehicle Weight: should not exceed 16,880 kgs Front Cabin: double Rear Body Type: Open Cargo Container Dimension: (LxWxH): 5200mmx1880mmx1810mm with printed DA & KADIWA logo - cabin D. Terms of Condition 1. Warranty: a. Supplier shall issue certificate of warranty good for (3) three years or 100,000km or whichever comes first; b. Free labor on maintenance service from the first 1,500km to 10,000km with consumables included within PMS 2. With accreditation service center within the region and have its own after sales, mobile service Technical for On-site/Emergency servicing 3. LTO Accreditation as Dealer/Importer of motor vehicle

4. Supplier will provide three (3) years LTO registration 5. Provision of 1 year comprehensive insurance 6. With Standard kit and heavy duty tools; Operating manual and brochure of the unit; Tire wrench; Early warning device Hydraulic Jack 10T; Tire pressure gauge; Socket #10mm, 12mm, 17mm; Power handle drive 1/2 inch; Star crew 12 inches; Flat screw 12 inches; 1 set open wrench (10mm x 11mm, 12 mm x 13mm, 14mm x 17mm and 19mm x 21mm) Mechanical plier 6 inches; Pipe wrench 18 inches; Tool box (steel), Spare tire, 6 holes rim 7. w/ Car Stereo: Tuner radio with USB port, 2 speakers, Power window, auto door lock, with tint, matting, seat cover, with free maintenance battery, brandnew with complete mudguard, 8. Must have been in the Philippine Market for at least 30 years and with a certificate of													4. Supplier will provide three (3) years LTO registration 5. Provision of 1 year comprehensive insurance 6. With Standard kit and heavy duty tools; Operating manual and brochure of the unit; Tire wrench; Early warning device Hydraulic Jack 10T; Tire pressure gauge; Socket #10mm, 12mm, 17mm; Power handle drive 1/2 inch; Star crew 12 inches; Flat screw 12 inches; 1 set open wrench (10mm x 11mm, 12 mm x 13mm, 14mm x 17mm and 19mm x 21mm) Mechanical plier 6 inches; Pipe wrench 18 inches; Tool box (steel), Spare tire, 6 holes rim 7. w/ Car Stereo: Tuner radio with USB port, 2 speakers, Power window, auto door lock, with tint, matting, seat cover, with free maintenance battery, brandnew with complete mudguard, 8. Must have been in the Philippine Market for at least 30 years and with a certificate of dealership or distributorship issued by the
> Delivery Terms: 20 Working Days after receipt of the Notice of Awards > Place of Delivery: DA-RFO 1, San Fernando City, La Union													> Delivery Terms: 20 Working Days after receipt of the Notice of Awards > Place of Delivery: DA-RFO 1, San Fernando City, La Union
<b>Training Expenses</b>													<b>Training Expenses</b>
CAREER ADVANCEMENT AND PROFESSIONAL ENGAGEMENT (CAPE) FOR AGRICULTURE, FISHERIES, AND AGRI-RELATED GRADUATING STUDENTS	AMAD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	CY 2024 Regular Various Activity - Market Development Services	45,000.00	45,000.00	-	-	- A.M Snacks, Lunch, and PM Snacks (100 pax)
<b>TRAINING EXPENSES</b>													<b>TRAINING EXPENSES</b>
Capacity Development Training for Implementers of Agribusiness and Marketing Assistance Services and Appreciation of Digital Agriculture through Social Media Platform and Planning Workshop for the C Y 2025 PPAs													Capacity Development Training for Implementers of Agribusiness and Marketing Assistance Services and Appreciation of Digital Agriculture through Social Media Platform and Planning Workshop for the C Y 2025 PPAs
Day 1	AMAD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	AMAD LFP Digital Agriculture	136,500.00	136,500.00	-	-	Day 1 - Lunch (78 pax), PM Snack (78 pax), Dinner (78 pax), Accommodation (78 pax)
Day 2	AMAD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	AMAD LFP Digital Agriculture	163,800.00	163,800.00	-	-	Day 2 - Breakfast (78 pax), AM Snack (78 pax), Lunch (78 pax), PM Snack (78 pax), Dinner (78 pax), Accommodation (78 pax)
Day3	AMAD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	AMAD LFP Digital Agriculture	62,400.00	62,400.00	-	-	Day3 - Breakfast (78 pax), AM Snack (78 pax), Lunch (78 pax), PM Snack (78 pax)
<b>COMMON ELECTRICAL SUPPLIES</b>													<b>COMMON ELECTRICAL SUPPLIES</b>
Extension Outlet 4 gang w/ switch (1.5m)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,900.00	1,900.00	-	-	Extension Outlet 4 gang w/ switch (1.5m) (2 unit)
Laser pointer presenter	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	800.00	800.00	-	-	Laser pointer presenter (1 pc)
<b>COMMON OFFICE SUPPLIES</b>													<b>COMMON OFFICE SUPPLIES</b>
Alcohol (500ml, isoprophyl 70%)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	4,000.00	4,000.00	-	-	Alcohol (500ml, isoprophyl 70%) (40 bot)
Alcohol (500ml, ethyl 70%)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	4,000.00	4,000.00	-	-	Alcohol (500ml, ethyl 70%) (40 bot)
Ballpen, 0.5mm, fine black	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	900.00	900.00	-	-	Ballpen, 0.5mm, fine black (100 pcs)
Ballpen, 0.5mm, fine blue	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	900.00	900.00	-	-	Ballpen, 0.5mm, fine blue (100 pcs)
Bond paper, (8.5x13) legal, subs 20 / 70 gsm	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	36,250.00	36,250.00	-	-	Bond paper, (8.5x13) legal, subs 20 / 70 gsm (125 reams)
Bond paper, A4, subs 20 / 70 gsm	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	35,000.00	35,000.00	-	-	Bond paper, A4, subs 20 / 70 gsm (125 reams )



	Cartolina, Assorted Colors, 20pcs/pack	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	750.00	750.00	-	Cartolina, Assorted Colors, 20pcs/pack (5 pack)
	Certificate Holder, A4 size w/ plastic cover	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	6,250.00	6,250.00	-	Certificate Holder, A4 size w/ plastic cover (125 pcs)
	Clearbook, legal size	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	2,250.00	2,250.00	-	Clearbook, legal size (25 books)
	Clear Folder, Morocco Long, blue	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	550.00	550.00	-	Clear Folder, Morocco Long, blue (25 books)
	Clip Board, data board. 8.5"x13"	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,000.00	1,000.00	-	Clip Board, data board. 8.5"x13" (10 pcs)
	Columnar notebook, 10 cols	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	14,000.00	14,000.00	-	Columnar notebook, 10 cols (400 pads)
	Data File Box 5"x9"x15-3/4" (magazine File box)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,650.00	1,650.00	-	Data File Box 5"x9"x15-3/4" (magazine File box) (15 pcs)
	Envelope, expanding, kraft, legal size	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	750.00	750.00	-	Envelope, expanding, kraft, legal size (50 pcs)
	File Box w/ cover (blue)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	2,050.00	2,050.00	-	File Box w/ cover (blue) (5 pcs)
	File box w/ cover (red)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	2,050.00	2,050.00	-	File box w/ cover (red) (5 pcs)
	File tab divider, legal	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	250.00	250.00	-	File tab divider, legal (5 sets)
	Folder Expanding / Pressboard, legal size (green, glossy)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	3,600.00	3,600.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (200 pcs)
	Folder Plastic transparent w/ slide (legal) (thick plastic)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	600.00	600.00	-	Folder Plastic transparent w/ slide (legal) (thick plastic) (15 pcs)
	Folder, morocco, legal (blue) not glossy	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,250.00	1,250.00	-	Folder, morocco, legal (blue) not glossy (50 pcs)
	Folder, morocco, legal (green) not glossy	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,250.00	1,250.00	-	Folder, morocco, legal (green) not glossy (50 pcs)
	Highlighter (Flourescent Marker) blue	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	400.00	400.00	-	Highlighter (Flourescent Marker) blue (10 pcs)
	Highlighter (Flourescent Marker) green	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	400.00	400.00	-	Highlighter (Flourescent Marker) green (10 pcs)
	Highlighter (Flourescent Marker) orange	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	400.00	400.00	-	Highlighter (Flourescent Marker) orange (10 pcs)
	Highlighter (Flourescent Marker) pink	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	400.00	400.00	-	Highlighter (Flourescent Marker) pink (10 pcs)
	Highlighter (Flourescent Marker) yellow	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	400.00	400.00	-	Highlighter (Flourescent Marker) yellow (10 pcs)
	Lever Arch File long, blue (Data Folder, File top) Size: Approx. (11 x 13.5 x 2.5 inches)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,950.00	1,950.00	-	Lever Arch File long, blue (Data Folder, File top) Size: Approx. (11 x 13.5 x 2.5 inches) (10 pcs)
	Lever Arch File long, blue (Data Folder, landscape) Size: Approx. (11 x 13.5 x 2.5 inches)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	3,900.00	3,900.00	-	Lever Arch File long, blue (Data Folder, landscape) Size: Approx. (11 x 13.5 x 2.5 inches) (20 pcs)
	Manila Paper 1 whole	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	250.00	250.00	-	Manila Paper 1 whole (50 sheets)

	Marker permanent (black) (bullet type) (super color marker)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,350.00	1,350.00	-	Marker permanent (black) (bullet type) (super color marker) (30 pcs)
	Marker permanent (blue) (bullet type) (super color marker)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,350.00	1,350.00	-	Marker permanent (blue) (bullet type) (super color marker) (30 pcs)
	Marker permanent (red) (bullet type) (super color marker)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,350.00	1,350.00	-	Marker permanent (red) (bullet type) (super color marker) (30 pcs)
	Note pad (3"X2"), 100 sheets/pad	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	400.00	400.00	-	Note pad (3"X2"), 100 sheets/pad (10 pads)
	Note pad (3"X3"), 100 sheets/pad	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	400.00	400.00	-	Note pad (3"X3"), 100 sheets/pad (10 pads)
	Paper fastener (plastic)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	40.00	40.00	-	Paper fastener (plastic) (1 box)
	Photo paper, glossy, A4, 20pcs/pack	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	300.00	300.00	-	Photo paper, glossy, A4, 20pcs/pack (2 packs)
	Push pin, hammer head type, assorted colors, 100s/box	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	50.00	50.00	-	Push pin, hammer head type, assorted colors, 100s/box (1 box)
	Record Book (200 pages) aprox. size: (7 x 11)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	500.00	500.00	-	Record Book (200 pages) aprox. size: (7 x 11) (10 books)
	Scissors heavy duty big 8" (stainless)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,200.00	1,200.00	-	Scissors heavy duty big 8" (stainless) (10 pairs)
	Sign Pen, black Pentel gel type 0.5	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,425.00	1,425.00	-	Sign Pen, black Pentel gel type 0.5 (15 pcs)
	Sign Pen, Blue Pentel gel type 0.5	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	1,425.00	1,425.00	-	Sign Pen, Blue Pentel gel type 0.5 (15 pcs)
	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board)	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	525.00	525.00	-	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board) (15 packs)
	Tape, masking, 1/2"	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	210.00	210.00	-	Tape, masking, 1/2" (10 rolls)
	Tape, transparent, 24mm, 1"	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	150.00	150.00	-	Tape, transparent, 24mm, 1" (5 rolls)
	<b>COMMON JANITORIAL SUPPLIES</b>												<b>COMMON JANITORIAL SUPPLIES</b>
	Tissue Paper, 2-ply, 12 rolls/pack	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	3,600.00	3,600.00	-	Tissue Paper, 2-ply, 12 rolls/pack (20 packs)
	<b>CONSUMABLES</b>												<b>CONSUMABLES</b>
	Ink epson, 001, black	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	5,000.00	5,000.00	-	Ink epson, 001, black (10 bottles)
	Ink epson, 001, cyan	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	6,000.00	6,000.00	-	Ink epson, 001, cyan (10 bottles)
	Ink epson, 001, magenta	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	5,000.00	5,000.00	-	Ink epson, 001, magenta (10 bottles)
	Ink epson, 001, yellow	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	5,000.00	5,000.00	-	Ink epson, 001, yellow (10 bottles)
	Ink epson, 003, black	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	8,000.00	8,000.00	-	Ink epson, 003, black (20 bottles)
	Ink epson, 003, cyan	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	8,000.00	8,000.00	-	Ink epson, 003, cyan (20 bottles)

	Ink epson, 003, magenta	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	8,000.00	8,000.00	-	Ink epson, 003, magenta (20 bottles)
	Ink epson, 003, yellow	YFCP	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	8,000.00	8,000.00	-	Ink epson, 003, yellow (20 bottles)
5-02-02-010-00	<b>Training Expenses</b>												<b>Training Expenses</b>
	BMC Preparation Training and workshop (for YFC National Qualifiers)	YFCP	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	54,000.00	54,000.00	-	BMC Preparation Training and workshop (for YFC National Qualifiers) (20 pax)
	Business Plan Preparation Training and workshop (for YFC Up-Scale Applicants)	YFCP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	198,000.00	198,000.00	-	Business Plan Preparation Training and workshop (for YFC Up-Scale Applicants) (44 pax)
	AgriNegoSkwela (2 days a week for 8 weeks)	YFCP	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	290,000.00	290,000.00	-	AgriNegoSkwela (2 days a week for 8 weeks) (200 pax)
	Regional Young Farmer Summit	YFCP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	270,000.00	270,000.00	-	Regional Young Farmer Summit (100 pax)
	Polo Shirt with YFC Logo	YFCP	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	35,000.00	35,000.00	-	Polo Shirt with YFC Logo (100 pcs)
5-02-99-030-00	<b>Representation Expenses</b>												<b>Representation Expenses</b>
	> Conduct of Provincial Business Model Canvas (BMC) Evaluation - Start Up Open Category	YFCP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	26,250.00	26,250.00	-	> Conduct of Provincial Business Model Canvas (BMC) Evaluation - Start Up Open Category (75 pax)
	> Conduct of Regional Business Model Canvas (BMC) Evaluation - Start Up Open Category	YFCP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	14,400.00	14,400.00	-	> Conduct of Regional Business Model Canvas (BMC) Evaluation - Start Up Open Category (32 pax)
	> Conduct of Business Model Canvas (BMC) Evaluation - Inter Collegiate Category	YFCP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	11,250.00	11,250.00	-	> Conduct of Business Model Canvas (BMC) Evaluation - Inter Collegiate Category (25 pax)
	> Conduct of Business Plan (BP) Evaluation - Up Scale Category	YFCP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	11,250.00	11,250.00	-	> Conduct of Business Plan (BP) Evaluation - Up Scale Category (25 pax)
	> Provincial YFC Awarding Ceremony	YFCP	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	27,000.00	27,000.00	-	> Provincial YFC Awarding Ceremony (60 pax)
	Plaque for the Awarding Cermony	YFCP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	67,500.00	67,500.00	-	Plaque for the Awarding Cermony (45 pcs)
	Sablay during awarding ceremony	YFCP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	34,200.00	34,200.00	-	Sablay during awarding ceremony (38 pcs)
	> Regional YFC Awarding Ceremony and BDS Turn-Over	YFCP	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	36,000.00	36,000.00	-	> Regional YFC Awarding Ceremony and BDS Turn-Over (80 pax)
	>Project Orientation and Planning	YFCP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	18,000.00	18,000.00	-	>Project Orientation and Planning (40 pax)
	>Project Assessment and Evaluation	YFCP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	30,600.00	30,600.00	-	>Project Assessment and Evaluation (68 pax)
	> YFC Info Caravan	YFCP	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	FY 2024 Young Farmers Challenge Program ASA No. 2024-000116	39,900.00	39,900.00	-	> YFC Info Caravan (114 pax)
	<b>CAPITAL OUTLAY</b>												<b>CAPITAL OUTLAY</b>
5-06-04-050-99	<b>OTHER MACHINERY AND EQUIPMENT</b>												<b>OTHER MACHINERY AND EQUIPMENT</b>
	Agricultural Food Dehydrator; Analog control panel; 15 hrs timer; stainless steel components; electric and energy saving; horizontal hot air; 545x420x630mm; 40-90-C; 1500W	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	100,000.00	-	100,000.00	Agricultural Food Dehydrator; Analog control panel; 15 hrs timer; stainless steel components; electric and energy saving; horizontal hot air; 545x420x630mm; 40-90-C; 1500W (2 unit)
	Poultry Cutter; Capacity-250kg/hr; 1100Wx750W	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	110,000.00	-	110,000.00	Poultry Cutter; Capacity-250kg/hr; 1100Wx750W (2 unit)
	Meat Grinder; commercial grade; stainless steel material; forward and reverse function; includes sausage tube and pusher; 350kg/hr; 1hp; includes 6mm, 7.5mm, 9mm and 12mm mesh and 4 blades	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	110,000.00	-	110,000.00	Meat Grinder; commercial grade; stainless steel material; forward and reverse function; includes sausage tube and pusher; 350kg/hr; 1hp; includes 6mm, 7.5mm, 9mm and 12mm mesh and 4 blades (2 unit)

	Vacuum Sealer; counter top; 10M3/hr	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	110,000.00	-	110,000.00	Vacuum Sealer; counter top; 10M3/hr (2 unit)
	Labelling Machine; Automatic; Multi-Purpose	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	570,000.00	-	570,000.00	Labelling Machine; Automatic; Multi-Purpose (2 unit)
5-06-04-050-04	<b>AGRICULTURE AND FORESTRY EQUIPMENT</b>												<b>AGRICULTURE AND FORESTRY EQUIPMENT</b>
	Hammer mill, swinging type, fixed type, input capacity-200kg/hr; with sorter; with trailing wheels and handle; with on/off button for emergency purposes; power reqt-3hp electric single phase; material for input hopper and milling assembly must be made of stainless steel	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	500,000.00	-	500,000.00	Hammer mill, swinging type, fixed type, input capacity-200kg/hr; with sorter; with trailing wheels and handle; with on/off button for emergency purposes; power reqt-3hp electric single phase; material for input hopper and milling assembly must be made of stainless steel
	<b>COMMON OFFICE SUPPLIES</b>												<b>COMMON OFFICE SUPPLIES</b>
	Alcohol (500ml, isoprophyl 70%)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	5,000.00	5,000.00	-	Alcohol (500ml, isoprophyl 70%) (50 bot)
	Ballpen, 0.5mm, fine black	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,125.00	1,125.00	-	Ballpen, 0.5mm, fine black (125 pcs)
	Ballpen, 0.5mm, fine blue	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,125.00	1,125.00	-	Ballpen, 0.5mm, fine blue (125 pcs)
	Ballpen, BP-S Fine, black	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	900.00	900.00	-	Ballpen, BP-S Fine, black (36 pcs)
	Ballpen, BP-S Fine, blue	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	900.00	900.00	-	Ballpen, BP-S Fine, blue (36 pcs)
	Bond paper, (8.5x13) legal, subs 20 / 70 gsm	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	26,250.00	26,250.00	-	Bond paper, (8.5x13) legal, subs 24 / 80 gsm (75 reams)
	Bond paper, A4, subs 20 / 70 gsm	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	19,600.00	19,600.00	-	Bond paper, A4, subs 20 / 70 gsm (70 reams )
	Bond paper, A4, subs 24 / 80 gsm	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	24,750.00	24,750.00	-	Bond paper, A4, subs 24 / 80 gsm (75 reams)
	Cartolina, Assorted Colors, 20pcs/pack	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	450.00	450.00	-	Cartolina, Assorted Colors, 20pcs/pack (3 pack)
	Certificate Holder, A4 size w/ plastic cover	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	5,000.00	5,000.00	-	Certificate Holder, A4 size w/ plastic cover (100 pcs)
	Columnar notebook, 10 cols	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	3,500.00	3,500.00	-	Columnar notebook, 10 cols (100 pads)
	Envelope, expanding, kraft, legal size	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	3,000.00	3,000.00	-	Envelope, expanding, kraft, legal size (200 pcs)
	File Box w/ cover (blue)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	2,050.00	2,050.00	-	File Box w/ cover (blue) (5 pcs)
	File box w/ cover (red)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	2,050.00	2,050.00	-	File box w/ cover (red) (5 pcs)
	Folder Expanding / Pressboard, legal size (green, glossy)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	3,600.00	3,600.00	-	Folder Expanding / Pressboard, legal size (green, glossy) (200 pcs)
	Folder, morocco, short (blue) not glossy	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	540.00	540.00	-	Folder, morocco, short (blue) not glossy (30 pcs)
	Folder, morocco, legal (blue) not glossy	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	750.00	750.00	-	Folder, morocco, legal (blue) not glossy (30 pcs)
	Highlighter (Flourescent Marker) blue	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	240.00	240.00	-	Highlighter (Flourescent Marker) blue (6 pcs)
	Highlighter (Flourescent Marker) green	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	240.00	240.00	-	Highlighter (Flourescent Marker) green (6 pcs)
	Highlighter (Flourescent Marker) orange	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	240.00	240.00	-	Highlighter (Flourescent Marker) orange (6 pcs)
	Marker permanent (black) (bullet type) (super color marker)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	675.00	675.00	-	Marker permanent (black) (bullet type) (super color marker) (15 pcs)
	Marker permanent (black) (chisel type) (super color marker)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	825.00	825.00	-	Marker permanent (black) (chisel type) (super color marker) (15 pcs)
	Notebook (40 leaves)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	2,000.00	2,000.00	-	Notebook (40 leaves) (100 pcs)
	Paper fastener (plastic)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	240.00	240.00	-	Paper fastener (plastic) (6 box)
	Record Book (200 pages) aprox. size: (7 x 11)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	10,000.00	10,000.00	-	Record Book (200 pages) aprox. size: (7 x 11) (200 books)
	Scissors heavy duty big 8" (stainless)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	720.00	720.00	-	Scissors heavy duty big 8" (stainless) (6 pairs)
	Sign Pen, black Pentel gel type 0.5	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	570.00	570.00	-	Sign Pen, black Pentel gel type 0.5 (6 pcs)

	Sign Pen, Blue Pentel gel type 0.5	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	570.00	570.00	-	Sign Pen, Blue Pentel gel type 0.5 (6 pcs)
	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	5,250.00	5,250.00	-	Specialty Board, cream, 8.5x11, 10pcs/pack (B-Board) (150 packs)
	Stapler, #35 heavy duty with staple remover	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,600.00	1,600.00	-	Stapler, #35 heavy duty with staple remover (4 units)
	Tape, masking, 1/2"	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	105.00	105.00	-	Tape, masking, 1/2" (5 rolls)
	Tape, packaging, 48mm, 2"	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	275.00	275.00	-	Tape, packaging, 48mm, 2" (5 rolls)
	Tape, transparent, 24mm, 1"	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	150.00	150.00	-	Tape, transparent, 24mm, 1" (5 rolls)
	Tissue Paper, 2-ply, 12 rolls/pack	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	5,400.00	5,400.00	-	Tissue Paper, 2-ply, 12 rolls/pack (30 packs)
5-02-02-010-00	<b>Training Expenses</b>												<b>Training Expenses</b>
	Conduct of Business Capability Training (Business Development Activity) =AgriNegoSkwela (2 days a week for 4 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 Module 4: Presentation of Enterprise Operation Manual and Critiquing, Ways forward and Action Planning, Soft Closing	YFCP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	259,200.00	259,200.00	-	Conduct of Business Capability Training (Business Development Activity) =AgriNegoSkwela (2 days a week for 4 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 Module 4: Presentation of Enterprise Operation Manual and Critiquing, Ways forward and Action Planning, Soft Closing Program/Graduation (96 pax)
	Provision of Business Plan Preparation Training for KAYA applicants.	YFCP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	360,000.00	360,000.00	-	Provision of Business Plan Preparation Training for KAYA applicants. (80 pax)
	<b>Semi-Expendable Machineries and Equipment Expenses</b>												<b>Semi-Expendable Machineries and Equipment Expenses</b>
	<b>Other Machinery and Equipment (5-02-03-210-99)</b>												<b>Other Machinery and Equipment (5-02-03-210-99)</b>
	Food Processor (13 literscapacity, heavy duty)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	99,000.00	99,000.00	-	Food Processor (13 literscapacity, heavy duty) (2 units)
	Blender (heavy duty, 2 liters, 1500W, glass)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	11,700.00	11,700.00	-	Blender (heavy duty, 2 liters, 1500W, glass) (3 units)
	Cooking Mixer (portable stand mixer, 7 liters capacity, 300 watts)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	90,000.00	90,000.00	-	Cooking Mixer (portable stand mixer, 7 liters capacity, 300 watts) (3 units)
	Multi commodity electric grinder (food grade stainless steel, Ultra fine high speed powder grinder, capacity - 1kg, 25000-30000rpm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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 units)
	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	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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 units)
	Sack Sealer bag closer sewing machine (210w, automatic thread cutting, handheld sewing machine)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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 units)
	Deoiler for processed products (4liters capacity)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	65,000.00	65,000.00	-	Deoiler for processed products (4liters capacity) (2 units)
	<b>Agriculture and Forestry Equipment</b>												<b>Agriculture and Forestry Equipment</b>

Pulverizing Machine (Hammer Type, Input capacity: 40 kg/hr, Material for input hopper and milling assembly must be made of food grade metals, Primemover: 1.1 kw or 1.48 hp minimum, Noise Level: 95 db(A) maximum, Pulverizing Efficiency Others: 90% shall pass through sieve no. 50, Provided with at least one (1) food-grade collecting containers, Provided with set of screen sifter) (air feeding capacity up to 1 ton/hr, Chipping Diameter up to 3 inches, Engine 6.5 HP Air-Cooled Gasoline Engine, Size: Length x Width x Height, 148 x 69 x 124 cm, Weight: 72 kg)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	99,000.00	99,000.00	-	Pulverizing Machine (Hammer Type, Input capacity: 40 kg/hr, Material for input hopper and milling assembly must be made of food grade metals, Primemover: 1.1 kw or 1.48 hp minimum, Noise Level: 95 db(A) maximum, Pulverizing Efficiency Others: 90% shall pass through sieve no. 50, Provided with at least one (1) food-grade collecting containers, Provided with set of screen (2 unit)
Chipping Machine (Hammer Type, Input capacity: 40 kg/hr, Material for input hopper and milling assembly must be made of food grade metals, Primemover: 1.1 kw or 1.48 hp minimum, Noise Level: 95 db(A) maximum, Pulverizing Efficiency Others: 90% shall pass through sieve no. 50, Provided with at least one (1) food-grade collecting containers, Provided with set of screen sifter) (air feeding capacity up to 1 ton/hr, Chipping Diameter up to 3 inches, Engine 6.5 HP Air-Cooled Gasoline Engine, Size: Length x Width x Height, 148 x 69 x 124 cm, Weight: 72 kg)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	49,500.00	49,500.00	-	Chipping Machine (Hammer Type, Input capacity: 40 kg/hr, Material for input hopper and milling assembly must be made of food grade metals, Primemover: 1.1 kw or 1.48 hp minimum, Noise Level: 95 db(A) maximum, Pulverizing Efficiency Others: 90% shall pass through sieve no. 50, Provided with at least one (1) food-grade collecting containers, Provided with set of screen (2 unit)
Peletizing Machine (Item model number: 180(4 rollers), Motor: copper wire, Yield: 200-300KG/H, Voltage: 220V, Power: 4.5kw/6hp, Amount of water: 0-2kg, Specifications: 105*65*40cm, Weight: 86kg)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	49,500.00	49,500.00	-	Peletizing Machine (Item model number: 180(4 rollers), Motor: copper wire, Yield: 200-300KG/H, Voltage: 220V, Power: 4.5kw/6hp, Amount of water: 0-2kg, Specifications: 105*65*40cm, Weight: 86kg) (1 unit)
<b>Informations and Communication Technology Equipment</b>												<b>Informations and Communication Technology Equipment</b>
Printer (Printing Method: Precision Core Print Head, Nozzle, Configuration: 400 Nozzle Black, 128 Nozzles per Color, Medium, Droplet Size: 3,3 pl, with variable-sized droplet technology, Ink Technology: Dye Ink, Printing Resolution: 4.800 x 1.200 DPI, All-in-One Functions: Print, Scan, Copy, Fax, Single-sided scan speed (A4 black): 11 sec. with flatbed scan, Single-sided scan speed (A4 color): 28 sec. with flatbed scan, Optical Resolution: 1.200 DPI x 2.400 DPI (Horizontal x Vertical), Output formats: BMP, JPEG, PICT, TIFF, PDF, PNG, PDF multi, Scanner type: Contact image sensor (CIS), Black yield: 6,600 pages, Color yield: 5,900 pages, Number of colors: 4 color Printing Speed ISO/IEC 24734: 15 pages/min Monochrome (plain paper 75/gm2), First Page Out: Monochrome 9 seconds, Color 15 seconds, Colors: Black(Dye), Cyan(Dye), Yellow(Dye), Magenta(Dye) Colors Capacity: Black (65ml), Cyan (65ml), Yellow (65ml), Magenta (65ml), Number of paper trays: 1, Paper formats: A4 (21.0x29.7cm), A5 (14.8x21.0cm), A6(10.5x14.8cm), B5, B6, C6 (Envelope), DL, (Envelope), No. 10 (Envelope), 100x148mm, 10x15cm, 13x18cm, 9x13cm, 16.9, Duplex: Manual, Automatic Document Feed: 30 pages Output Tray Capacity: 30 sheets, Paper Tray Capacity: 100 Sheets Standard Compatible Paper Weight: 64g/m2-300g/m2, Media Handling: Borderless Print (up to 10 x 15cm).	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	36,000.00	36,000.00	-	Printer (Printing Method: Precision Core Print Head, Nozzle, Configuration: 400 Nozzle Black, 128 Nozzles per Color, Medium, Droplet Size: 3,3 pl, with variable-sized droplet technology, Ink Technology: Dye Ink, Printing Resolution: 4.800 x 1.200 DPI, All-in-One Functions: Print, Scan, Copy, Fax, Single-sided scan speed (A4 black): 11 sec. with flatbed scan, Single-sided scan speed (A4 color): 28 sec. with flatbed scan, Optical Resolution: 1.200 DPI x 2.400 DPI (Horizontal x Vertical), Output formats: BMP, JPEG, PICT, TIFF, PDF, PNG, PDF multi, Scanner type: Contact image sensor (CIS), Black yield: 6,600 pages, Color yield: 5,900 pages, Number of colors: 4 color Printing Speed ISO/IEC 24734: 15 pages/min Monochrome (plain paper 75/gm2), First Page Out: Monochrome 9 seconds, Color 15 seconds, Colors: Black(Dye), Cyan(Dye), Yellow(Dye), Magenta(Dye) Colors Capacity: Black (65ml), Cyan (65ml), Yellow (65ml), Magenta (65ml), Number of paper trays: 1, Paper formats: A4 (21.0x29.7cm), A5 (14.8x21.0cm), A6(10.5x14.8cm), B5, B6, C6 (Envelope), DL, (Envelope), No. 10 (Envelope), 100x148mm, 10x15cm, 13x18cm, 9x13cm, 16.9, Duplex: Manual, Automatic Document Feed: 30 pages Output Tray Capacity: 30 sheets, Paper Tray Capacity: 100 Sheets Standard Compatible Paper Weight: 64g/m2-300g/m2, Media Handling: Borderless Print (up to 10 x 15cm). (2 unit)
Scanner-Tehnia Specifications: a4 sheet-fed color sanner, Optical Resolution: 600x600 dpi, Output Resolution: 50-1,200 dpi (in 1 dpi increments) Scanner Bit Depth(color): 48-bit input, 24-bit output)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	14,000.00	14,000.00	-	Scanner-Tehnia Specifications: a4 sheet-fed color sanner, Optical Resolution: 600x600 dpi, Output Resolution: 50-1,200 dpi (in 1 dpi increments) Scanner Bit Depth(color): 48-bit input, 24-bit output) (1 unit)
<b>Furniture and Fixtures</b>												<b>Furniture and Fixtures</b>
Stainless chair (material-stainless steel, bearing capacity 200kgs, with multi-layer protection reinforcement circle, with anti-slip leg mats)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	39,000.00	39,000.00	-	Preparation Table (food grade stainless steel; 225cm X 122cm; standard hgt approx 80cm) (3 units)
Stainless wash Basin Sink Set (double slot side 175X60X80cm, hgt 80cm, bowl size 30X40cm each with faucet, stand stainless steel)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	28,845.00	28,845.00	-	Display Cabinet (Stainless, 6 adjustable shelves, L1000 X W458 X 2000 mm) (3 units)

	Exhaust Fan (10 inches diameter)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,350.00	1,350.00	-	Exhaust Fan (10 inches diameter) (2 unit)
	Table Rack (food grade stainless steel, 225cmX70mm, standard hgt 80cm, 3 layers including top layer)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	31,200.00	31,200.00	-	Table Rack (food grade stainless steel, 225cmX70mm, standard hgt 80cm, 3 layers including top layer) (3 units)
	Storage Cabinet (4 layers 100X32X112 cm, color white or cream, dustproof and rat proof, strong bearing capacity 300-400kgs)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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 units)
5-02-03-990-00	<b>Other Supplies and Materials Expenses</b>												<b>Other Supplies and Materials Expenses</b>
	Brown bag (195mmX117mmX385mm, 65gsm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	2,000.00	2,000.00	-	Brown bag (195mmX117mmX385mm, 65gsm) (500 pcs)
	Brown bag (210mmX120mmX275mm, 65gsm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	2,250.00	2,250.00	-	Brown bag (210mmX120mmX275mm, 65gsm) (500 pcs)
	Hairnet (thin black net by 12pcs per pack)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,560.00	1,560.00	-	Hairnet (thin black net by 12pcs per pack) (24 packs)
	Apron with DA YFCP logo	YFCP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	6,000.00	6,000.00	-	Apron with DA YFCP logo (24 pcs)
	Kitchen Shoes (non-slip chef shoes, half pack, white color)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	5,280.00	5,280.00	-	Kitchen Shoes (non-slip chef shoes, half pack, white color) (24 pairs)
	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	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	7,440.00	7,440.00	-	Steamer (heavy duty 45 cm with wings) (4 pcs)
	Stainless Double Burner High Pressure Gas Stove	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	91,000.00	91,000.00	-	Stainless Double Burner High Pressure Gas Stove (2 pcs)
	Chopping Board (food grade)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	5,700.00	5,700.00	-	Chopping Board (food grade) (12 pcs)
	Kitchen Weighing Scale (digital food scale 30kg)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	14,490.00	14,490.00	-	Knife Set (stainless knife set of 11 type of knives) (6 sets)
	Mixing Bowl Set (18cm, 20cm, 22cm, 24cm, 26cm, 28cm, 30cm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	6,600.00	6,600.00	-	Mixing Bowl Set (18cm, 20cm, 22cm, 24cm, 26cm, 28cm, 30cm) 6 set)
	Spatula	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	690.00	690.00	-	Spatula (6 pcs)
	Basin -stainless (45cm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,368.00	1,368.00	-	Basin -stainless (45cm) (6 pcs)
	Basin -stainless (36cm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	840.00	840.00	-	Basin -stainless (36cm) (6 pcs)
	Pale (Food Grade Stainless, 5 liters)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,860.00	1,860.00	-	Pale (Food Grade Stainless, 5 liters) (6 pcs)
	Pale (Food Grade Stainless, 10 liters)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	2,850.00	2,850.00	-	Pale (Food Grade Stainless, 10 liters) (5 pcs)
	Pale (Food Grade Stainless, 20 liters)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	3,890.00	3,890.00	-	Pale (Food Grade Stainless, 20 liters) (5 pcs)
	Stainless Strainer Set	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	3,924.00	3,924.00	-	Stainless Strainer Set (3 sets)
	Measuring Cup – liquid (set)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	2,580.00	2,580.00	-	Measuring Cup – liquid (set) (6 sets)
	Measuring Cup – dry (set)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,560.00	1,560.00	-	Measuring Cup – dry (set) (6 sets)
	Measuring spoon	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	780.00	780.00	-	Measuring spoon (6 sets)
	Digital Weighing Scale (4 digit LCD display, 5kg capacity with 1 gm accuracy)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	6,370.00	6,370.00	-	Single burner (heavy duty, cast iron, high pressure wok burner with set) (2 pcs)
	Sugar meter	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,950.00	1,950.00	-	Sugar meter (3 pcs)
	Thermometer- Food grade	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	2,640.00	2,640.00	-	Thermometer- Food grade (3 pcs)
	Stainless Container Set (7 pcs per set)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	26,280.00	26,280.00	-	Stainless Container Set (7 pcs per set) (6 set)
	Wok Spatula (304 stainless, 10cmX38cm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	820.00	820.00	-	Wok Spatula (304 stainless, 10cmX38cm) (4 pcs)
	Soup ladle (304 stainless, food grade materials, 9.5cmX 35cm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	820.00	820.00	-	Soup ladle (304 stainless, food grade materials, 9.5cmX 35cm) (4 pcs)

	Non Stick Wok (black carbon steel double ear, 60cm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	4,485.00	4,485.00	-	Soup pot with cover (40cm; food grade stainless) (3 pcs)
	Soup pot with cover (35cm; food grade stainless)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	3,780.00	3,780.00	-	Stainless steel frying pan wok (55cm, double ear handle wok) (3 pcs)
	Impulse Plastic Sealer (300mm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	1,800.00	1,800.00	-	Impulse Plastic Sealer (300mm) (3 unit)
	Big Kaldero	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	12,740.00	12,740.00	-	Big Kaldero (2 unit)
	Glass Jar/Bottle (30ml)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	5,500.00	5,500.00	-	Glass Jar/Bottle (30ml) (250 pcs)
	Glass Jam Jar/Bottle (50ml)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	8,000.00	8,000.00	-	Glass Jam Jar/Bottle (50ml) (250 pcs)
	Stand Up Pouch (with ziplock, with window black matte, 12X20cm)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	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)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	41,320.50	41,320.50	-	Cooler with wheels (cap 62qt or 58 liters, drainable cup holder) (3 unit)
	Cooler (cap 10 gallon, 31.7cm diameter, 14.9cm Width, 52cm height with lid, 50.5 depth) drainable cup holder)	YFCP	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	27,300.00	27,300.00	-	Cooler (cap 10 gallon, 31.7cm diameter, 14.9cm Width, 52cm height with lid, 50.5 depth) drainable cup holder) (3 unit)
5-02-99-030-00	<b>Representation Expenses</b>												<b>Representation Expenses</b>
	> KADIWA YFC Tradefair	YFCP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	158,100.00	158,100.00	-	> KADIWA YFC Tradefair (102 pax)
	> Dialogue with LGUs and YFC Awardees (Turn over of monitoring of 2021 YFCP awardees to LGUs)	YFCP	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	MDS 2023 Continuing Fund (SARO-BMB-E-24-0004132)	87,750.00	87,750.00	-	> Dialogue with LGUs and YFC Awardees (Turn over of monitoring of 2021 YFCP awardees to LGUs) (195 pax)
	<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>
	<b>Preventive Maintenance, Calibration &amp; Recertification of Various Laboratory Equipment of ILD-RADDL (Lot 1)</b>												<b>Preventive Maintenance, Calibration &amp; Recertification of Various Laboratory Equipment of ILD-RADDL (Lot 1)</b>
	<b>Biosafety Cabinet</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO - ILD FY 2024 GAA RA 11975	90,000.00	90,000.00	-	<b>Biosafety Cabinet (2 unit)</b>
	scope or work: - Physical check-up of the unit - Cleaning of the instrument (biosafety cabinet body, work surface, sash, etc.) - Checking of electrical connections, tighten connections if necessary - Checking, cleaning of motor and blower - Functional test (performance test) for proper operation with a known standard test of instruments (down flow velocity and volume test, inflow velocity test, noise level test, UV lamp test, airflow smoke pattern test, HEPA filter leak test, lighting intensity test, noise level test, etc.) - Issuance of Certificate of Calibration												scope or work: - Physical check-up of the unit - Cleaning of the instrument (biosafety cabinet body, work surface, sash, etc.) - Checking of electrical connections, tighten connections if necessary - Checking, cleaning of motor and blower - Functional test (performance test) for proper operation with a known standard test of instruments (down flow velocity and volume test, inflow velocity test, noise level test, UV lamp test, airflow smoke pattern test, HEPA filter leak test, lighting intensity test, noise level test, etc.) - Issuance of Certificate of Calibration
	<b>PCR Cabinet</b>	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	-	<b>PCR Cabinet (1 unit)</b>



Scope of Work -Physical check-up of the unit - Cleaning of the instrument (laminar flow hood body, work surface, sash, etc.) -Checking of electrical connections, tighten connections if necessary -Checking, cleaning of motor and blower -Functional test (performance test) for proper operation with a known standard test of instruments (air flow velocity test, noise level test, UV lamp test, HEPA filter test) Attaching of Calibration Sticker -Issuance of Certificate of Calibration													Scope of Work -Physical check-up of the unit - Cleaning of the instrument (laminar flow hood body, work surface, sash, etc.) -Checking of electrical connections, tighten connections if necessary -Checking, cleaning of motor and blower -Functional test (performance test) for proper operation with a known standard test of instruments (air flow velocity test, noise level test, UV lamp test, HEPA filter test) Attaching of Calibration Sticker -Issuance of Certificate of Calibration
<b>Pipettor, Single Channel Variable Volume</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO - ILD FY 2024 GAA RA 11975	22,500.00	22,500.00	-	<b>Pipettor, Single Channel Variable Volume (9 unit)</b>	
Scope of work: -Cleaning of the instrument -greasing if applicable -Function Test(performance test) for proper operation with a known standard test of instruments -Calibration by means of comparison -Checking of measurement of uncertainty -issuance of certificate of calibration Attaching of calibration Sticker													Scope of work: -Cleaning of the instrument -greasing if applicable -Function Test(performance test) for proper operation with a known standard test of instruments -Calibration by means of comparison -Checking of measurement of uncertainty -issuance of certificate of calibration Attaching of calibration Sticker
<b>Centrifuge</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO - ILD FY 2024 GAA RA 11975	15,000.00	15,000.00	-	<b>Centrifuge (3 unit)</b>	
Scope of Work: -Function Test(performance test) for proper operation with a known standard test of instruments -Cleaning of the instrument -Calibration by means of comparison( revolution per minute) Attaching of calibration Sticker -Issuance of Certificate of Calibration													Scope of Work: -Function Test(performance test) for proper operation with a known standard test of instruments -Cleaning of the instrument -Calibration by means of comparison( revolution per minute) Attaching of calibration Sticker -Issuance of Certificate of Calibration
<b>Digital Thermometer</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO - ILD FY 2024 GAA RA 11975	7,500.00	7,500.00	-	<b>Digital Thermometer (3 unit)</b>	
Scope of work: -Physical check up of the unit -Cleaning of the instrument -Functional test (performance test)for proper operation with a known standard test instruments -Calibration by means of comparison (temperature) -checking of measurement of uncertainty -Attaching of calibration Sticker -Issuance of Certificate of Calibration													Scope of work: -Physical check up of the unit -Cleaning of the instrument -Functional test (performance test)for proper operation with a known standard test instruments -Calibration by means of comparison (temperature) -checking of measurement of uncertainty -Attaching of calibration Sticker -Issuance of Certificate of Calibration
<b>Thermohygrometer</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO - ILD FY 2024 GAA RA 11975	7,500.00	7,500.00	-	<b>Thermohygrometer (3 unit)</b>	
Scope of work: -Physical check up of the unit -Cleaning of the instrument -Functional test (performance test)for proper operation with a known standard test instruments -Calibration by means of comparison (temperature and relative humidity) -checking of measurement of uncertainty -Attaching of calibration Sticker -Issuance of Certificate of Calibration													Scope of work: -Physical check up of the unit -Cleaning of the instrument -Functional test (performance test)for proper operation with a known standard test instruments -Calibration by means of comparison (temperature and relative humidity) -checking of measurement of uncertainty -Attaching of calibration Sticker -Issuance of Certificate of Calibration
<b>Preventive Maintenance of Regional Animal Disease Diagnostic Laboratory Microscopes</b>													<b>Preventive Maintenance of Regional Animal Disease Diagnostic Laboratory Microscopes</b>
<b>Nikon Ni-U Microscope</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO - ILD FY 2024 GAA RA 11975	30,000.00	30,000.00	-	<b>Nikon Ni-U Microscope (1 unit)</b>	
Scope of Work: - Clean the microscope including the eye pieces and objective lenses													Scope of Work: - Clean the microscope including the eye pieces and objective lenses

	-alignment of stage - isolation of defective parts - check bulb status - troubleshoot the common problems associated with the use of microscope.												-alignment of stage - isolation of defective parts - check bulb status - troubleshoot the common problems associated with the use of microscope.
	<b>Nikon E200 Microscope</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO - ILD FY 2024 GAA RA 11975	20,000.00	20,000.00	-	<b>Nikon E200 Microscope (2 unit)</b>
	Scope of Work: - Clean the microscope including the eye pieces and objective lenses -alignment of stage - isolation of defective parts - check bulb status - troubleshoot the common problems associated with the use of microscope. Note: must be authorized Nikon service provider												Scope of Work: - Clean the microscope including the eye pieces and objective lenses -alignment of stage - isolation of defective parts - check bulb status - troubleshoot the common problems associated with the use of microscope. Note: must be authorized Nikon service provider
	<b>Note: Lot 1 must be PAB accredited, Lot 2 must be authorized Nikon service provider</b>												<b>Note: Lot 1 must be PAB accredited, Lot 2 must be authorized Nikon service provider</b>
	<b>Semi- Expandable ICT Equipment</b>												<b>Semi- Expandable ICT Equipment</b>
	<b>Online Uninterruptable Power Supply (UPS)</b>	ILD	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO - ILD FY 2024 GAA RA 11975	45,000.00	45,000.00	-	<b>Online Uninterruptable Power Supply (UPS) (1 unit)</b>
	Specification Single phase with groundRating (VA)-2000 (W)1800 Connection TypeIEC 320-C14 Nominal Voltage 200/208/220/230/240 VAC Voltage Range 110-300 VAC 160-280 VAC (Load at 100%) Frequency Range 60 Hz Rear Panel 1. AC Input 2. Input circuit breaker 3. USB Communication port 4. RS-232 communication port 5. Intelligent slot 6. Output receptacles w/ one (1) year warranty												Specification Single phase with groundRating (VA)-2000 (W)1800 Connection TypeIEC 320-C14 Nominal Voltage 200/208/220/230/240 VAC Voltage Range 110-300 VAC 160-280 VAC (Load at 100%) Frequency Range 60 Hz Rear Panel 1. AC Input 2. Input circuit breaker 3. USB Communication port 4. RS-232 communication port 5. Intelligent slot 6. Output receptacles w/ one (1) year warranty
5-02-13-050-14	<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>
	Repair , preventive maintenance and calibration of various laboratory equipments	ILD	NO	NP-53.9 Small Value Procurement / Direct Contracting	Aug-24	N/A	Aug-24	Aug-24	STO-ILD FY 2024 GAA RA 11975	343,745.00	343,745.00	-	Repair , preventive maintenance and calibration of various laboratory equipments of
5-02-16-010-00	<b>LABOR AND WAGES</b>												<b>LABOR AND WAGES</b>
	<b>Job Order for the Labor of Preventive Maintenance &amp; Calibration</b>												<b>Job Order for the Labor of Preventive Maintenance &amp; Calibration</b>
	Applied Biosystems 7500 Fast Real-Time PCR System	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Natinal Livestock Program PSS UNAIP - SBBC; PNAD Multiplier Farm SBBC	65,000.00	65,000.00	-	Scope of Work: System Information Check, Computer Settings Check, System Verification, Optics Maintenance (Requires Background Calibration and ROI Calibration plates included in the Spectral Calibration Plate), Thermal Cycler Maintenance
5-02-13-050-02	<b>REPAIR AND MAINTENANCE - OFFICE EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - OFFICE EQUIPMENT</b>
	Repair and Preventive Maintenance of air-conditioning units of the ILD - Regional Soils Laboratory	ILD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024 GAA RA 11975	75,000.00	75,000.00	-	Repair and Preventive Maintenance of air-conditioning units of the ILD - Regional Soils Laboratory (1 lot)
	Labor and Materials for the repair and maintenance of FUJI S2320 Copier	ILD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-ILD FY 2024 GAA RA 11975	48,000.00	48,000.00	-	- Drum (1 unit), Fuser Assembly (1 unit), Toner (1 unit)
5-02-03-990-00	<b>OTHER SUPPLIES AND MATERIALS</b>												<b>OTHER SUPPLIES AND MATERIALS</b>
	LPG Gas refill content @ 50kg/tank	ILD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-ILD FY 2024 GAA RA 11975	20,000.00	20,000.00	-	LPG Gas refill content @ 50kg/tank (4 tanks)
5-02-03-220-01	<b>SEMI-EXPENDABLE FURNITURES , FIXTURES</b>												<b>SEMI-EXPENDABLE FURNITURES , FIXTURES</b>
	Steel Cabinet, Design: 5 drawer cabinet, 3 section slider, central locking, 2 keys, with file hanging bar, heavy duty, smooth drawer suspension mechanism, anti-tilt, suitable for legal, A4, or letter size files; Surface: Electrostatic powder coating surface; Dimension: 1.5x2x6 ft; Thickness: 0.6mm	ILD	NO	NP-53.9 Small Value Procurement / Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-ILD GAA RA 11975 FY 2024	26,400.00	26,400.00	-	Steel Cabinet, Design: 5 drawer cabinet, 3 section slider, central locking, 2 keys, with file hanging bar, heavy duty, smooth drawer suspension mechanism, anti-tilt, suitable for legal, A4, or letter size files; Surface: Electrostatic powder coating surface; Dimension: 1.5x2x6 ft; Thickness: 0.6mm (1

	Mobile Cabinet with 3 metal drawer slide, 2 keys, 360° rotating casters with brakes and locks, 20kgs weight capacity; Dimension: H-60 x D-60 x W-39cm; Made of 0.6mm thick cold-rolled steel sheet in powder coated finish with 16 inches metal drawer slide	ILD	NO	NP-53.9 Small Value Procurement / Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-ILD GAA RA 11975 FY 2024	93,600.00	93,600.00	-	Mobile Cabinet with 3 metal drawer slide, 2 keys, 360° rotating casters with brakes and locks, 20kgs weight capacity; Dimension: H-60 x D-60 x W-39cm; Made of 0.6mm thick cold-rolled steel sheet in powder coated finish with 16 inches metal drawer slide (12 unit)
5-02-13-050-14	<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>
	Repair of Biobase Medical Refrigerator BXC-V1000M of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO 1	ILD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	STO-ILD GAA RA 11975 FY 2024	67,600.00	67,600.00	-	Repair of Biobase Medical Refrigerator BXC-V1000M of the Regional Feed Chemical Analysis Laboratory, ILD, DA-RFO 1 (1 lot)
5-02-03-080-00	<b>MEDICAL, DENTAL AND LABORATORY SUPPLIES</b>												<b>MEDICAL, DENTAL AND LABORATORY SUPPLIES</b>
	Ring Sieves for Retsch ZM200, stainless steel with reinforced ring 03.647.0250	ILD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-ILD GAA RA 11975 FY 2024	55,000.00	55,000.00	-	Ring Sieves for Retsch ZM200, stainless steel with reinforced ring 03.647.0250 (1 piece)
5-02-03-100-00	<b>AGRICULTURAL AND MARINE SUPPLIES</b>												<b>AGRICULTURAL AND MARINE SUPPLIES</b>
	Plastic Drum, 170 IL Capacity with cover & lock	ILD	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	National Livestock Program PSS: Activity 1: SAGIP): UNAIP - Cattle	45,000.00	45,000.00	-	Plastic Drum, 170 IL Capacity with cover & lock (25 units)
5-02-03-130-00	<b>CHEMICAL AND FILTERING EXPENSES</b>												<b>CHEMICAL AND FILTERING EXPENSES</b>
	Acetone, Analytical reagent, 2.5L/bottle	ILD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO-ILD GAA RA 11975 FY 2024	6,000.00	6,000.00	-	Acetone, Analytical reagent, 2.5L/bottle (4 bottles)
	Ammonium oxalate, crystalline powder, Analytical reagent, 500g/bottle	ILD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO-ILD GAA RA 11975 FY 2024	6,400.00	6,400.00	-	Ammonium oxalate, crystalline powder, Analytical reagent, 500g/bottle (4 bottles)
	Catalyst tablet, containing 3.5g K2SO4 and 0.4g CuSO4, 1000pc/pack	ILD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO-ILD GAA RA 11975 FY 2024	87,000.00	87,000.00	-	Catalyst tablet, containing 3.5g K2SO4 and 0.4g CuSO4, 1000pc/pack (3 packs)
5-02-13-050-02	<b>REPAIR AND MAINTENANCE - OFFICE EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - OFFICE EQUIPMENT</b>
	Preventive Maintenance of Air-conditioning Units (ACU) of the Regional Feed Chemical Analysis Laboratory, ILD @ IRIAL Bldg., Tebag, Sta. Barbara, Pangasinan	ILD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-ILD GAA RA 11975 FY 2024	25,000.00	25,000.00	-	Preventive Maintenance of Air-conditioning Units (ACU) of the Regional Feed Chemical Analysis Laboratory, ILD @ IRIAL Bldg., Tebag, Sta. Barbara, Pangasinan (10 units)
	<b>REPAIR AND MAINTENANCE - BUILDING</b>												<b>REPAIR AND MAINTENANCE - BUILDING</b>
	Provision of Labor, Materials and Other Incidentals needed for the Rehabilitation of Integrated Laboratories Division (ILD) Building, DA-PREC, Sta. Barbara, Pangasinan	ILD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	LS PSS, HVCDP PSS Reg (VA) PSS, Reg (VA) ESETS, Reg (VA) R&D, Rice R&D GAA FY 2023 RA 11936 Cont. Approp.	995,000.00	995,000.00	-	Provision of Labor, Materials and Other Incidentals needed for the Rehabilitation of Integrated Laboratories Division (ILD) Building, DA-PREC, Sta. Barbara, Pangasinan (1 lot)
5-02-13-050-14	<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>
	<b>Repair and calibration of pH meter SI Analytics Lab855 Set of serial number 16320495 at the Regional Soils Laboratory with specifications as follows:</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2023 (RA 11936) Continuing	48,000.00	48,000.00	-	<b>Repair and calibration of pH meter SI Analytics Lab855 Set of serial number 16320495 at the Regional Soils Laboratory with specifications as follows: (1 unit)</b>
	- 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
	<b>Repair and calibration of pH meter Hach sensION PH3 Set of serial number 150004 at the Regional Soils Laboratory with specifications as follows:</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2023 (RA 11936) Continuing	52,000.00	52,000.00	-	<b>Repair and calibration of pH meter Hach sensION PH3 Set of serial number 150004 at the Regional Soils Laboratory with specifications as follows: (1 unit)</b>
	- Replacement of electrode (5010T Catalog No. LZW5010T.97.002)												- Replacement of electrode (5010T Catalog No. LZW5010T.97.002)
	-Testing and Calibration												-Testing and Calibration
	-Provision of Preventive maintenance report and calibration report												-Provision of Preventive maintenance report and calibration report
	<b>Preventive maintenance and Calibration of Flame Photometer Cole-Parmer 02655-01 SN 28881</b>	ILD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2023 (RA 11936) Continuing	150,000.00	150,000.00	-	<b>Preventive maintenance and Calibration of Flame Photometer Cole-Parmer 02655-01 SN 28881 (1 unit)</b>
	Scope of Work:												Scope of Work:
	-General preventive maintenance and calibration according to manufacturer's specifications												-General preventive maintenance and calibration according to manufacturer's specifications
	-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



PVC union patente,1"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	140.00	140.00	-	PVC union patente,1" (1 pc)
G.I. nipple 1"x4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	180.00	180.00	-	G.I. nipple 1"x4" (1 pc)
G.I. Tee, 1"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	160.00	160.00	-	G.I. Tee, 1" (1 pc)
PVC pipe blue, 3/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	420.00	420.00	-	PVC pipe blue, 3/4" (8 pcs)
PVC elbow, 3/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	200.00	200.00	-	PVC elbow, 3/4" (8 pcs)
PVC union, 3/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	125.00	125.00	-	PVC union, 3/4" (1 pc)
G.I. bushing inducer, 1" x 3/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	35.00	35.00	-	G.I. bushing inducer, 1" x 3/4" (1 pc)
G.I. male plug, 1"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	135.00	135.00	-	G.I. male plug, 1" (1 pc)
G.I. bell enducer, 1" x 3/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	70.00	70.00	-	G.I. bell enducer, 1" x 3/4" (1 pc)
PVC male adapter, 3/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	150.00	150.00	-	PVC male adapter, 3/4" (6 pcs)
PVC union patente, 3/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	300.00	300.00	-	PVC union patente, 3/4" (2 pc)
PVC male adapter, 1/2"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	20.00	20.00	-	PVC male adapter, 1/2" (1 pc)
PVC elbow, 1/2"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	20.00	20.00	-	PVC elbow, 1/2" (1 pc)
PVC ball valve, 1/2"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	130.00	130.00	-	PVC ball valve, 1/2" (1 pc)
PVC pipe, 1/2"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	150.00	150.00	-	PVC pipe, 1/2" (1 pc)
G.I. bushing inducer, 1/2" x 1/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	65.00	65.00	-	G.I. bushing inducer, 1/2" x 1/4" (1 pc)
Fitting bronze/fitting tank	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	700.00	700.00	-	Fitting bronze/fitting tank (1 pc)
Pressure switch	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	900.00	900.00	-	Pressure switch (1 pc)
Pressure gauge	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	280.00	280.00	-	Pressure gauge (1 pc)
PPR elbow with thread	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	190.00	190.00	-	PPR elbow with thread (1 pc)

	PVC pipe , blue, 1 1/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	2,190.00	2,190.00	-	PVC pipe , blue, 1 1/4" (6 pcs)
	PVC pipe , blue, 1"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	1,680.00	1,680.00	-	PVC pipe , blue, 1" (6 pcs)
	Teflon , 3/4"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	175.00	175.00	-	Teflon , 3/4" (5 pcs)
	PVC pipe cement, 500 cc	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	400.00	400.00	-	PVC pipe cement, 500 cc (1 can)
	Liquid floater switch	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	1,120.00	1,120.00	-	Liquid floater switch (1 unit)
	Ball valve, 3/4", bronze	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	1,500.00	1,500.00	-	Ball valve, 3/4", bronze (1 pc)
	Water pump impeller cover, Suction diameter mm (in) 50 (2"), Capacity (mh)-30, Cont. head m (ft)-25	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	1,050.00	1,050.00	-	Water pump impeller cover, Suction diameter mm (in) 50 (2"), Capacity (mh)-30, Cont. head m (ft)-25 (1 unit)
	Marine epoxy, 1 li/can	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	6,750.00	6,750.00	-	Marine epoxy, 1 li/can (5 can)
	Stainless drill bit, 3/16"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	700.00	700.00	-	Stainless drill bit, 3/16" (5 pcs)
	Blind rivet, 3/16"	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	450.00	450.00	-	Blind rivet, 3/16" (1 box)
	6" (150 mm) uPVC Blank casing pipe (3m)	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	119,950.00	119,950.00	-	6" (150 mm) uPVC Blank casing pipe (3m) (10 pcs)
	6" (150 mm) uPVC Ribbed screen casing pipe (3m), 2.00 mm slot	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	97,020.00	97,020.00	-	6" (150 mm) uPVC Ribbed screen casing pipe (3m), 2.00 mm slot (7 pcs)
	Bentonite powder (25 kg/bag)	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	35,200.00	35,200.00	-	Bentonite powder (25 kg/bag) (40 bags)
	Braided nylon (#5)	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	770.00	770.00	-	Braided nylon (#5) (1 roll)
	Cement, 40 kg/bag	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	340.00	340.00	-	Cement, 40 kg/bag (1 bag)
	Gravel G1	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	4,170.00	4,170.00	-	Gravel G1 (3 cm)
50203210-04	<b>Semi-Expendable Agricultural and Forestry Equipment</b>												<b>Semi-Expendable Agricultural and Forestry Equipment</b>
	Convertible deepwell/shallow pump	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	22,360.00	22,360.00	-	Convertible deepwell/shallow pump (1 unit)
5-02-03-090-00	<b>Fuel, Oil and Lubricants</b>												<b>Fuel, Oil and Lubricants</b>
	Diesel	ILD	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	STO-ILD, Other ESETS, HVCDP PSS, LS PSS, Rice R&D, FPMA Rice, AMIA CRA SARO # BMB-E-23-002485 (Continuing)	29,250.00	29,250.00	-	Diesel (450 liters)
	<b>OTHER SUPPLIES</b>												<b>OTHER SUPPLIES</b>
	Door handle stainless heavy duty, 8 inch	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	3,200.00	3,200.00	-	Door handle stainless heavy duty, 8 inch (4 pcs)
	Flourescent lamp, Led Glass Tube, 9 W 6500 K, 220 V, 50/60 Hz	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	6,000.00	6,000.00	-	Flourescent lamp, Led Glass Tube, 9 W 6500 K, 220 V, 50/60 Hz (15 pcs)

	Orocan Pail, @ 24 L capacity	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	800.00	800.00	-	Orocan Pail, @ 24 L capacity (2 pc)
	3M Scotch brite	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	700.00	700.00	-	3M Scotch brite (10 pcs)
	Stapler No. 35 Heavy Duty Black Up to 40 Sheet	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	3,200.00	3,200.00	-	Stapler No. 35 Heavy Duty Black Up to 40 Sheet (4 pcs)
	Organizer With 13 Pockets Accordion Folder Multi-Layer Document Storage Binder For Files	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	2,000.00	2,000.00	-	Organizer With 13 Pockets Accordion Folder Multi-Layer Document Storage Binder For Files (10 pcs)
	Stand File Box - Color Blue	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	1,050.00	1,050.00	-	Stand File Box - Color Blue (5 pcs)
	Scotch tape ,25mm x 66m Tape Roll	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	3,000.00	3,000.00	-	Scotch tape ,25mm x 66m Tape Roll (10 pcs)
	Big Tape Dispenser For Big Roll Tape	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	1,500.00	1,500.00	-	Big Tape Dispenser For Big Roll Tape (10 pcs)
	Magic Tape, 1 inch and 2 inches Black and white Magic tape Sold Per yard, continuous length	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	160.00	160.00	-	Magic Tape, 1 inch and 2 inches Black and white Magic tape Sold Per yard, continuous length (4 yards)
	Heavy Duty Gun Tacker Staple Gun 13/4-6-8mm R23-1008F	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	600.00	600.00	-	Heavy Duty Gun Tacker Staple Gun 13/4-6-8mm R23-1008F (3 pcs)
	Detergent powder, w/ fabric conditioner 1kg	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	1,400.00	1,400.00	-	Detergent powder, w/ fabric conditioner 1kg (10 kg)
	Fabric Conditioner 800 ml/bottle	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	7,500.00	7,500.00	-	Fabric Conditioner 800 ml/bottle (30 bottles)
	Dishwashing Liquid, 250mL per Bottle	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	12,600.00	12,600.00	-	Dishwashing Liquid, 250mL per Bottle (30 bottles)
	Autoclaveable Plastic (0.02 thickness), 10x12"	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	750.00	750.00	-	Autoclaveable Plastic (0.02 thickness), 10x12" (75 pcs)
	Autoclaveable Plastic (0.02 thickness), 7 x12"	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	549.00	549.00	-	Autoclaveable Plastic (0.02 thickness), 7 x12" (61 pcs)
	Clear ROUND Disposable Plastic Food Container, PP Microwaveable Food Lunch Box, @ 10 pcs/pack	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	3,000.00	3,000.00	-	Clear ROUND Disposable Plastic Food Container, PP Microwaveable Food Lunch Box, @ 10 pcs/pack (12 packs)
	Zip lock Plastic zip-lock pouch food storage/ Resealable clothes Packaging bag, @ 100 pcs/pack	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	2,000.00	2,000.00	-	Zip lock Plastic zip-lock pouch food storage/ Resealable clothes Packaging bag, @ 100 pcs/pack (4 packs)
	Plexibond Cementitious Waterproofing System 4 Liters (1Gallon) B-7760 100% Acrylic	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	6,000.00	6,000.00	-	Plexibond Cementitious Waterproofing System 4 Liters (1Gallon) B-7760 100% Acrylic (5)
	roller brush 7 inches with tray	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	2,500.00	2,500.00	-	roller brush 7 inches with tray (10 pcs)
	Heavy duty Bidet Toilet Sprayer With Holder Hose Toilet Sprayer	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	6,400.00	6,400.00	-	Heavy duty Bidet Toilet Sprayer With Holder Hose Toilet Sprayer (8 pcs)
	Cement Waterproofing Compound 908grams	RCPC	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	STO-ILD 2024	1,800.00	1,800.00	-	Cement Waterproofing Compound 908grams (12 packs)
	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>
	<b>Meals and Snacks during the conduct of Retooling Course for DA-RFO 1 Field Implementers of Crop Pest Surveillance, Validation and Management (CPSVM)</b>												<b>Meals and Snacks during the conduct of Retooling Course for DA-RFO 1 Field Implementers of Crop Pest Surveillance, Validation and Management (CPSVM)</b>
	<b>Day 1</b>	RCPC	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 National Rice Program GAA RA 11975	31,500.00	31,500.00	-	- AM Snacks, Lunch, PM Snack & Dinner (45 pax)
	<b>Day 2</b>	RCPC	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 National Rice Program GAA RA 11975	38,250.00	38,250.00	-	- Breakfast, AM Snacks, Lunch, PM Snack & Dinner (45 pax)
	<b>Day 3</b>	RCPC	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	CY 2024 National Rice Program GAA RA 11975	27,000.00	27,000.00	-	- Breakfast, AM Snacks, Lunch & PM Snack (45 pax)
	<b>PRINTING AND PUBLICATION</b>												<b>PRINTING AND PUBLICATION</b>
	7ft X 12ft x 0.25ft Back to back Meta Sheet Framed Signage with High Reflective Signage; with Stand Alone Concreted Metal Post	RCPC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 National Rice Program GAA RA 11975 - RCM (Other MOOE)	46,700.00	46,700.00	-	7ft X 12ft x 0.25ft Back to back Meta Sheet Framed Signage with High Reflective Signage; with Stand Alone Concreted Metal Post (1 unit)
	50 inches x 64 inches; Back to back Printable Waterproof sticker; with stand alone Concreted Metal Post	RCPC	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 National Rice Program GAA RA 11975 - RCM (Other MOOE)	8,000.00	8,000.00	-	50 inches x 64 inches; Back to back Printable Waterproof sticker; with stand alone Concreted Metal Post (1 unit)
5-02-13-050-02	<b>REPAIR AND MAINTENANCE - OFFICE EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - OFFICE EQUIPMENT</b>
	Preventive Maintenance of Airconditioning Units at Regional Crop Protection Center												Preventive Maintenance of Airconditioning Units at Regional Crop Protection Center
	<b>AC: System Reprocess &amp; General Cleaning</b>												<b>AC: System Reprocess &amp; General Cleaning</b>
	Model: HS121SS	RCPC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	7,000.00	7,000.00	-	Model: HS121SS (1 unit)
	Location: Pesticide Residue Laboratory												Location: Pesticide Residue Laboratory
	<b>AC: General Cleaning</b>												<b>AC: General Cleaning</b>
	Model: HS121SS	RCPC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	2,000.00	2,000.00	-	Model: HS121SS (1 unit)

	Location: Pesticide Residue Laboratory Receiving Area												Location: Pesticide Residue Laboratory Receiving Area
	<b>AC: Electrical Works and Materials</b>												<b>AC: Electrical Works and Materials</b>
	Model: ETV20BST-HF-INT	RCPC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	4,250.00	4,250.00	-	Model: ETV20BST-HF-INT (1 unit)
	Location: Weeds and Other Pest Laboratory												Location: Weeds and Other Pest Laboratory
	Model: ETVS15BST-HF-INT	RCPC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	4,550.00	4,550.00	-	Model: ETVS15BST-HF-INT
	Location: Plant Disease Diagnostic Laboratory												Location: Plant Disease Diagnostic Laboratory
	<b>AC: Replacement of Outdoor Board</b>												<b>AC: Replacement of Outdoor Board</b>
	Model: AV-XS10VF	RCPC	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	10,780.00	10,780.00	-	Model: AV-XS10VF (1 unit)
	Location: Trichogramma Production Laboratory												Location: Trichogramma Production Laboratory
5-02-03-130-00	<b>CHEMICAL AND FILTERING SUPPLIES</b>												<b>CHEMICAL AND FILTERING SUPPLIES</b>
	Potato Dextrose Agar @ 500 gram/bottle	RCPC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-ILD FY 2024	17,340.00	17,340.00	-	Potato Dextrose Agar @ 500 gram/bottle (3 bottles)
	Nutrient Agar @ 500 gram/bottle	RCPC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-ILD FY 2024	8,670.00	8,670.00	-	Nutrient Agar @ 500 gram/bottle (2 bottles)
	Polysorbate 80 @ 1000ml/bottle	RCPC	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	STO-ILD FY 2024	3,800.00	3,800.00	-	Polysorbate 80 @ 1000ml/bottle (5 bottles)
5-02-03-210-99	<b>SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT</b>												<b>SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT</b>
	Impulse Heat Sealer 300mm Plastic Poly Bag Hand Sealing Machine Blue	RCPC	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024	13,800.00	13,800.00	-	Impulse Heat Sealer 300mm Plastic Poly Bag Hand Sealing Machine Blue (6 units)
	<b>Meals and 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)</b>												<b>Meals and 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)</b>
	<b>Meals and Snacks</b>												<b>Meals and Snacks</b>
	Day 1 & Day 2	RCPC	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	MFO 2.4 Rice R&D	50,750.00	50,750.00	-	Day 1 & Day 2 (35 pax)
	<b>Lodging/Accommodation</b>												<b>Lodging/Accommodation</b>
	Room Accommodation 600/night/pax, 1 night	RCPC	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	MFO 2.4 Rice R&D	16,200.00	16,200.00	-	Room Accommodation 600/night/pax, 1 night (27 pax)
	<b>Hall Rental</b>	RCPC	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	MFO 2.4 Rice R&D	12,000.00	12,000.00	-	<b>Hall Rental (2 day)</b>
	Field Hat Unisex Outdoor Sun Protection Wide Brim Bucket with DA-RFO 1 & PRIME Logo Color: Navy Blue	RCPC	NO	NP-53.9 Small Value Procurement / Shopping	Oct-24	N/A	Oct-24	Oct-24	MFO 2.4; Rice R&D ILD RCPC	21,600.00	21,600.00	-	Field Hat Unisex Outdoor Sun Protection Wide Brim Bucket with DA-RFO 1 & PRIME Logo Color: Navy Blue (40 pcs)
	Long Sleeve with DA-RFO 1 & PRIME Logo, various sizes M (15 pcs), L (17 pcs), XL (8 pcs), Color: Navy Blue	RCPC	NO	NP-53.9 Small Value Procurement / Shopping	Oct-24	N/A	Oct-24	Oct-24	MFO 2.4; Rice R&D ILD RCPC	26,000.00	26,000.00	-	Long Sleeve with DA-RFO 1 & PRIME Logo, various sizes M (15 pcs), L (17 pcs), XL (8 pcs), Color: Navy Blue (40 pcs)
5-02-16-010-00	<b>LABOR AND WAGES</b>												<b>LABOR AND WAGES</b>
	<b>Application of epoxy floor at DA-RCPC, Tebag, Sta. Barbara, Pangasinan</b>												<b>Application of epoxy floor at DA-RCPC, Tebag, Sta. Barbara, Pangasinan</b>
	Room 1 Floor Painting Work (42 square meter)	RCPC	NO	NP-53.9 Small Value Procurement / Shopping	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	50,400.00	50,400.00	-	Room 1 Floor Painting Work (42 square meter) (42 sq.m.)
	Room 2 Floor Painting Work (42 square meter)	RCPC	NO	NP-53.9 Small Value Procurement / Shopping	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	24,000.00	24,000.00	-	Room 2 Floor Painting Work (42 square meter) (20 sq.m.)
	Scope of Work:												Scope of Work:
	Surface Preparation												1. Remove dust, dirt, oil and other unnecessary contents, 2. Electric/Manual Floor Sanding, 3. Clean dust, 4. Grinding V-cut on Hairline Crack on Concrete Floor
	Floor Painting Work												1. Application Davies Eposeal, 2. Putty work using Davies Epatch, 3. Re-apply Davies Eposeal on puttied areas, 4. Application of 1 coat of Davies Powerfloor Velvet Gray
	<b>Lodging/Accommodation 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)</b>												<b>Lodging/Accommodation 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)</b>
	Room Accommodation 600/night/pax, 1 night	RCPC	NO	Agency to Agency	Nov-24	N/A	Nov-24	Nov-24	MFO 2.4; Rice R&D	16,200.00	16,200.00	-	Room Accommodation 600/night/pax, 1 night (27 pax)
	<b>Hall Rental</b>	RCPC	NO	Agency to Agency	Nov-24	N/A	Nov-24	Nov-24	MFO 2.4; Rice R&D	12,000.00	12,000.00	-	<b>Hall Rental (2 days)</b>



	OTHER SUPPLIES												OTHER SUPPLIES										
	Flourescent Lamp, Led Glass Tube, 9W 6500 K, 220V, 50/60 Hz	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	8,400.00	8,400.00	-	Flourescent Lamp, Led Glass Tube, 9W 6500 K, 220V, 50/60 Hz (21 pcs)										
	Plastic Pail, @24L Capacity	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	800.00	800.00	-	Plastic Pail, @24L Capacity (2 pc)										
	Sponge	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	700.00	700.00	-	Sponge (10 pcs)										
	Stapler No. 35, heavy duty, black up to 40 sheet	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	700.00	700.00	-	Stapler No. 35, heavy duty, black up to 40 sheet (10 pcs)										
	Organizer with 13 pockets Accordion Folder Multi-Layer Document Storage Binder for files	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	400.00	400.00	-	Organizer with 13 pockets Accordion Folder Multi-Layer Document Storage Binder for files (2 pc)										
	Stand File Box - Color Blue	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	630.00	630.00	-	Stand File Box - Color Blue (3 pcs)										
	Scotch tape, 25mm x 66m, Tape roll	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	3,000.00	3,000.00	-	Scotch tape, 25mm x 66m, Tape roll (10 pcs)										
	Big Tape Dispenser for big roll tape	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	450.00	450.00	-	Big Tape Dispenser for big roll tape (3 pcs)										
	Heavy Duty Gun Tacker Staple Gun 13/4-6-8mm R23-1008F	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	600.00	600.00	-	Heavy Duty Gun Tacker Staple Gun 13/4-6-8mm R23-1008F (3 pcs)										
	Plexibond Cementitious Waterproofing System 4 Liters (1 Gallon) B-7760 100% Acrylic	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	21,600.00	21,600.00	-	Plexibond Cementitious Waterproofing System 4 Liters (1 Gallon) B-7760 100% Acrylic (18 pcs)										
	Roller Brush, 7 inches with tray	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	2,000.00	2,000.00	-	Roller Brush, 7 inches with tray (8 pcs)										
	Heavy Duty Bidet Toilet Sprayer with holder hose Toilet Sprayer	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	3,200.00	3,200.00	-	Heavy Duty Bidet Toilet Sprayer with holder hose Toilet Sprayer (4 pcs)										
	Cement Waterproofing Compound 908 grams	RCPC	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO Program	4,500.00	4,500.00	-	Cement Waterproofing Compound 908 grams (30 packs)										
	<b>REPAIR AND MAINTENANCE - OFFICE EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - OFFICE EQUIPMENT</b>										
	Repair and Maintenance of Refrigerator (Fujidenzo) in the Regional Soils Laboratory	Regional Soils Laboratory	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024 GAA RA 11975	25,000.00	25,000.00	-	Repair and Maintenance of Refrigerator (Fujidenzo) in the Regional Soils Laboratory (1 lot)										
	<b>CHEMICAL AND FILTERING SUPPLIES</b>												<b>CHEMICAL AND FILTERING SUPPLIES</b>										
	Argon Gas, refill, Ultra High Purity (99.999%)	Regional Soils Laboratory	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	35,000.00	35,000.00	-	Argon Gas, refill, Ultra High Purity (99.999%) (7 cylinder)										
	Argon Gas with cylinder, Ultra High Purity (99.999%), Impurities: O2 <3ppm; H2O <3ppm; N2 <4ppm, Cylinder size 50L with CGA 580	Regional Soils Laboratory	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	75,000.00	75,000.00	-	Argon Gas with cylinder, Ultra High Purity (99.999%), Impurities: O2 <3ppm; H2O <3ppm; N2 <4ppm, Cylinder size 50L with CGA 580 (5 cylinder)										
	<b>REPAIR AND MAINTENANCE OF TECHNICAL AND SCIENTIFIC EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE OF TECHNICAL AND SCIENTIFIC EQUIPMENT</b>										
	Installation of Ebro EBI 25 and provision of Lithium Battery for Temperature and Humidity Data Logger	Regional Soils Laboratory	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	STO-ILD FY 2024 GAA RA 11975	74,600.00	74,600.00	-	Installation of Ebro EBI 25 and provision of Lithium Battery for Temperature and Humidity Data Logger (1 lot)										
5-02-020-10-00	<b>TRAINING EXPENSES</b>												<b>TRAINING EXPENSES</b>										
	Meals and Snacks for Capability Building of ILD-Regional Soils Laboratory (3 days)	Regional Soils Laboratory	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024 GAA RA 11975	27,000.00	27,000.00	-	Meals and Snacks for Capability Building of ILD-Regional Soils Laboratory (3 days) (20 pax)										
	<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>												<b>REPAIR AND MAINTENANCE - TECHNICAL AND SCIENTIFIC EQUIPMENT</b>										
	Provision and installation of Shimadzu UV 1800 parts: 2 pieces Quartz plate, 2 pieces Lens and 1 piece LS mirror	Regional Soils Laboratory	NO	Direct Contracting	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024 GAA RA 11975	54,000.00	54,000.00	-	Provision and installation of Shimadzu UV 1800 parts: 2 pieces Quartz plate, 2 pieces Lens and 1 piece LS mirror (1 lot)										
	Provision and installation of Stankure OmniaLab UP 40 part: 1 piece Combi Cartridge 10" - pore size 5 µm + activated carbon, P/N: 4520100 (1 lot)	Regional Soils Laboratory	NO	Direct Contracting	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024 GAA RA 11975	21,000.00	21,000.00	-	Provision and installation of Stankure OmniaLab UP 40 part: 1 piece Combi Cartridge 10" - pore size 5 µm + activated carbon, P/N: 4520100 (1 lot)										
	Provision and installation of Hach SensION pH meter part: 3 pieces Hach SensION + 5010T electrode, P/N: LZW5010T.97.002, Connector: BNC for pH + Banana for Pt 1000	Regional Soils Laboratory	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	STO-ILD FY 2024 GAA RA 11975	75,000.00	75,000.00	-	Provision and installation of Hach SensION pH meter part: 3 pieces Hach SensION + 5010T electrode, P/N: LZW5010T.97.002, Connector: BNC for pH + Banana for Pt 1000 (1 lot)										
	<b>I. Other Supplies and Materials Expenses</b>												<b>I. Other Supplies and Materials Expenses</b>										
	Gloves, non-powdered, 100pcs/box, sizes M	Regulatory Division	NO	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	NO	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	NO	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)										
	Disinfectant spray, 400grams/canister	Regulatory Division	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	19,500.00	19,500.00	-	Disinfectant spray, 400grams/canister (30 canister)										
	Alcohol 70% ethyl, 4L/gal	Regulatory Division	NO	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, 65L plastic	Regulatory Division	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	17,500.00	17,500.00	-	Cooler chest insulated, 65L plastic (5 unit)										

	Cooler chest insulated, 15L plastic	Regulatory Division	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	5,000.00	5,000.00	-	Cooler chest insulated, 15L plastic (5 unit)
	Cooler chest insulated, 5L plastic	Regulatory Division	NO	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	NO	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 pack)
	Vacutainer adapter, luer lock	Regulatory Division	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	17,964.00	17,964.00	-	Vacutainer adapter, luer lock (998 pcs)
	Syringe, disposable, 3ml, 23 gauge, 100 pc/box	Regulatory Division	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	191,100.00	191,100.00	-	Syringe, disposable, 3ml, 23 gauge, 100 pc/box (637 box)
	Disposable non-woven isolation gown, 60gsm, color blue	Regulatory Division	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	18,000.00	18,000.00	-	Disposable non-woven isolation gown, 60gsm, color blue (200 pcs)
	Disposable Foot Cover, Waterproof plastic, 50 pairs/box	Regulatory Division	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (R&L)	15,000.00	15,000.00	-	Disposable Foot Cover, Waterproof plastic, 50 pairs/box (200 box)
	Ziplock resealable, 100 pcs/pack, 4 1/2 inches x 7 inches	Regulatory Division	NO	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)
5-02-03-210-99	<b>SEMI-EXPANDABLE - OTHER MACHINERY AND EQUIPMENT</b>												<b>SEMI-EXPANDABLE - OTHER MACHINERY AND EQUIPMENT</b>
	8.5 cu. Ft. Inverter Showcase Chiller	Regulatory Division	NO	Shopping	Aug-24	N/A	Aug-24	Aug-24	Regular Various Activities (QCI);(R&L)	42,000.00	42,000.00	-	8.5 cu. Ft. Inverter Showcase Chiller (1 unit)
	Specifications: HD Inverter Upright Chiller, Heavy Duty Quality, Energy Efficient Inverter Compressor, Super Quick Chill, 7 Level Temperature Control, Blower Fan, 4 Adjustable Heavy Duty Wire Shelves with Price Tag Shelves, LED Lights, Moisture-Prevent Fan, Recessed Handle, Key Lock, Fan on Glass Door to Prevent Moisture, Clean Back, 210 Watts, Dimensions (h:w:d) 183.5:54:57. cm												Specifications: HD Inverter Upright Chiller, Heavy Duty Quality, Energy Efficient Inverter Compressor, Super Quick Chill, 7 Level Temperature Control, Blower Fan, 4 Adjustable Heavy Duty Wire Shelves with Price Tag Shelves, LED Lights, Moisture-Prevent Fan, Recessed Handle, Key Lock, Fan on Glass Door to Prevent Moisture, Clean Back, 210 Watts, Dimensions (h:w:d) 183.5:54:57. cm
	<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>												<b>Agricultural Machinery, Equipment and Facilities Support Services Sub-Program</b>
05-02-13-060-01	<b>REPAIR AND MAINTENANCE - MOTOR VEHICLE</b>												<b>REPAIR AND MAINTENANCE - MOTOR VEHICLE</b>
	Job Order: Labor and materials for the periodic maintenance & check up of RP vehicle AOP-112 (Toyota Hilux)	Regulatory Division	NO	NP-53.9 Small Value Procurement	Aug-24	N/A	Aug-24	Aug-24	Regular Various (R&L)	15,251.98	15,251.98	-	Job Order: Labor and materials for the periodic maintenance & check up of RP vehicle AOP-112 (Toyota Hilux) (1 lot)
5-02-03-990-00	<b>OTHER SUPPLIES AND MATERIALS</b>												<b>OTHER SUPPLIES AND MATERIALS</b>
	Supplies to be used in Animal Disease Surveillance Activities												Supplies to be used in Animal Disease Surveillance Activities
	Powdered Disinfectant, 20 grams/pack, Expiration date: Not earlier than December 2025	Regulatory Division	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	Regular Various (R&L)	481,000.00	481,000.00	-	Powdered Disinfectant, 20 grams/pack, Expiration date: Not earlier than December 2025 (6500 packs)
5-02-03-220-21	<b>SEMI-EXPANDABLE - MACH &amp; EQUIP EXPENSES - FURNITURES &amp; FIXTURES</b>												<b>SEMI-EXPANDABLE - MACH &amp; EQUIP EXPENSES - FURNITURES &amp; FIXTURES</b>
	<b>Chief</b>												<b>Chief</b>
	Fabric Partition 150h x 150w cm with glass	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	17,010.00	17,010.00	-	Fabric Partition 150h x 150w cm with glass (1 pc)
	Fabric Partition 150h x 140w cm with glass	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	15,876.00	15,876.00	-	Fabric Partition 150h x 140w cm with glass (1 pc)
	Fabric Partition 150h x 130w cm with glass	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	15,876.00	15,876.00	-	Fabric Partition 150h x 130w cm with glass (1 pc)
	Freestanding Table in wood laminated Tabletop and metal legs 150w x 70d x 74h cm	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	13,650.00	13,650.00	-	Freestanding Table in wood laminated Tabletop and metal legs 150w x 70d x 74h cm (1 pc)
	Highback chair with armrest, adjustable gaslift, PU Black back and seat and powder-coated chrome starbase with castors wheels	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	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	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	4,872.00	4,872.00	-	Visitor's chair without armrest and four legged black coated metal leg (2 pc)
	3-drawer Mobile Cabinet in powder coated finish	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	5,880.00	5,880.00	-	3-drawer Mobile Cabinet in powder coated finish (1 pc)
	<b>Staff</b>												<b>Staff</b>
	Fabric Partition 120h x 120w cm with glass	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	393,120.00	393,120.00	-	Fabric Partition 120h x 120w cm with glass (36 pcs)
	Fabric Partition 120h x 100w cm with glass	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	9,282.00	9,282.00	-	Fabric Partition 120h x 100w cm with glass (1 pc)
	Fabric Partition 120h x 60w cm with glass	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	49,140.00	49,140.00	-	Fabric Partition 120h x 60w cm with glass (9 pcs)
	Fabric Partition 120h x 45w cm with glass	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	71,400.00	71,400.00	-	Fabric Partition 120h x 45w cm with glass (17 pcs)

	Partition Table in gray laminated tabletop 120w x 60d cm	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	111,720.00	111,720.00	-	Partition Table in gray laminated tabletop 120w x 60d cm (21 pcs)
	Partition Table in gray laminated tabletop 60w x 45d cm	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	68,840.00	68,840.00	-	Partition Table in gray laminated tabletop 60w x 45d cm (20 pcs)
	Partition Table in gray laminated tabletop 40w x 45d cm	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	3,442.00	3,442.00	-	Partition Table in gray laminated tabletop 40w x 45d cm (1 pc)
	Midback chair with armrest, adjustable gaslift, mesh back and fabric seat rest and chrome starbase with castor wheels	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	95,382.00	95,382.00	-	Midback chair with armrest, adjustable gaslift, mesh back and fabric seat rest and chrome starbase with castor wheels (21 pcs)
	3-drawer Mobile Cabinet in powder coated finish	Regulatory Division	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Regular Various (QCI), Regular Various (RL)	114,807.00	114,807.00	-	3-drawer Mobile Cabinet in powder coated finish (21 pc)
5-02-03-080-00	<b>MEDICAL, DENTAL AND LABORATORY SUPPLIES</b>												<b>MEDICAL, DENTAL AND LABORATORY SUPPLIES</b>
	Disinfectant spray, 400grams/canister	Regulatory Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Regular Various (RL)	130,000.00	130,000.00	-	Disinfectant spray, 400grams/canister (200 canister)
	Alcohol 70% ethyl, 4L/gal	Regulatory Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Regular Various (RL)	140,000.00	140,000.00	-	Alcohol 70% ethyl, 4L/gal (200 gal)
	Tissue paper, 3 ply, 4 roll/pack	Regulatory Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Regular Various (RL)	87,500.00	87,500.00	-	Tissue paper, 3 ply, 4 roll/pack (500 pack)
	Vapor protection gas mask	Regulatory Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Regular Various (RL)	60,000.00	60,000.00	-	Vapor protection gas mask (500 pcs)
	Safety goggles anti-fog splash dust proof	Regulatory Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Regular Various (RL)	75,000.00	75,000.00	-	Safety goggles anti-fog splash dust proof (500 pcs)
	Mechanical hard gloves	Regulatory Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Regular Various (RL)	50,100.00	50,100.00	-	Mechanical hard gloves (501 pcs)
	Ziplock resealable, 100 pcs/pack, 4 1/2 inches x 7 inches	Regulatory Division	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	Regular Various (RL)	48,000.00	48,000.00	-	Ziplock resealable, 100 pcs/pack, 4 1/2 inches x 7 inches (320 packs)
5-02-03-040-00	<b>I. Animal &amp; Zoological Supplies Expenses</b>												<b>I. Animal &amp; Zoological Supplies Expenses</b>
	Vitamin B-Complex + Electrolytes + Amino Acid + Dextrose, injectable, 500ml/bottle	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	13,500.00	13,500.00	-	Vitamin B-Complex + Electrolytes + Amino Acid + Dextrose, injectable, 500ml/bottle (9 bottles)
	Amoxicillin 150mg/ml, long acting, 100ml/bottle	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	18,000.00	18,000.00	-	Amoxicillin 150mg/ml, long acting, 100ml/bottle (15 bottles)
	Calcium Boro-Gluconate (CBG), 100ml/bottle, injectable (Calcionet)	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	9,000.00	9,000.00	-	Calcium Boro-Gluconate (CBG), 100ml/bottle, injectable (Calcionet) (15 bottles)
	Oxytocin 10 iu, 50ml/bottle, injectable	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	6,000.00	6,000.00	-	Oxytocin 10 iu, 50ml/bottle, injectable (10 bottles)
	Febantel + Pyrantel Embonate + Praziquantel, 150mg/144mg/50mg, 50 tablet/bottle	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	56,000.00	56,000.00	-	Febantel + Pyrantel Embonate + Praziquantel, 150mg/144mg/50mg, 50 tablet/bottle (20 bottles)
	Butaphosphan + Cyanocobalamin, 100mg/50mcg, injectable, 100ml/bottle	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	27,600.00	27,600.00	-	Butaphosphan + Cyanocobalamin, 100mg/50mcg, injectable, 100ml/bottle (23 bottles)
	Ivermectin 10mg/ml, injectable, 100ml/bottle	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	20,000.00	20,000.00	-	Ivermectin 10mg/ml, injectable, 100ml/bottle (10 bottles)
	Pyrantel Embonate + Praziquantel, 60ml/bottle, oral suspension (Vermifuge)	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	17,500.00	17,500.00	-	Pyrantel Embonate + Praziquantel, 60ml/bottle, oral suspension (Vermifuge) (50 bottles)
	Vitamin C, 100ml/bottle, injectable	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	10,800.00	10,800.00	-	Vitamin C, 100ml/bottle, injectable (12 bottles)
	Dexamethasone 2mg, injectable, 100mg/ml	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	6,000.00	6,000.00	-	Dexamethasone 2mg, injectable, 100mg/ml (5 bottles)
	Marbofloxacin 10%, 100ml/bottle, injectable	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	35,000.00	35,000.00	-	Marbofloxacin 10%, 100ml/bottle, injectable (10 bottles)
	Tolfenamic Acid 40mg/ml, 100ml/bottle, injectable	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	17,500.00	17,500.00	-	Tolfenamic Acid 40mg/ml, 100ml/bottle, injectable (5 bottles)
	Fercobsang, Anti-anemia, 100ml/bottle, injectable	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	15,000.00	15,000.00	-	Fercobsang, Anti-anemia, 100ml/bottle, injectable (10 bottles)
	Ornipural, Liver protectant, 100ml/bottle, injectable	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	15,000.00	15,000.00	-	Ornipural, Liver protectant, 100ml/bottle, injectable (10 bottles)
	Albendazole 15%, 1 liter, oral drench	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	40,000.00	40,000.00	-	Albendazole 15%, 1 liter, oral drench (20 bottles)
	Albendazole, 30ml, oral suspension	Regulatory Division	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	Regular Various (RL)	15,000.00	15,000.00	-	Albendazole, 30ml, oral suspension (50 bottles)
5-02-02-010-00	<b>II. Training Expenses</b>												<b>II. Training Expenses</b>
	Day 1: Animal Rabies Program Planning and Workshop for FY 2025 for the Province of Pangasinan Field Implementors, meals and snacks, 61 pax @ Php700.00/pax	Regulatory Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL), Regular Various (QCI)	42,700.00	42,700.00	-	Day 1: Animal Rabies Program Planning and Workshop for FY 2025 for the Province of Pangasinan Field Implementors, meals and snacks, 61 pax @ Php700.00/pax (61 pax)

	Day 2: Animal Rabies Program Planning and Workshop for FY 2025 for the Province of Pangasinan Field Implementors, meals and snacks, 61 pax @ Php600.00/pax	Regulatory Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL), Regular Various (QCI)	36,600.00	36,600.00	-	Day 2: Animal Rabies Program Planning and Workshop for FY 2025 for the Province of Pangasinan Field Implementors, meals and snacks, 61 pax @ Php600.00/pax (61 pax)
	Accommodation for 30 pax @Php800.00/pax per night	Regulatory Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL), Regular Various (QCI)	24,000.00	24,000.00	-	Accommodation for 30 pax @Php800.00/pax per night (30 pax)
	Training supplies:												Training supplies:
	Ballpen, 0.5mm, fine black	Regulatory Division	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL), Regular Various (QCI)	732.00	732.00	-	Ballpen, 0.5mm, fine black (61 pcs)
	White board Marker	Regulatory Division	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL), Regular Various (QCI)	2,928.00	2,928.00	-	White board Marker (61 pcs)
5-02-03-990-00	<b>III. Other Supplies and Materials Expenses</b>												<b>III. Other Supplies and Materials Expenses</b>
	Notebook, hardbound, Standard cream colored inside pages, 70 gsm with DA logo printed and DEPARTMENT OF AGRICULTURE ANIMAL RABIES PROGRAM printed below the logo	Regulatory Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL)	12,200.00	12,200.00		Notebook, hardbound, Standard cream colored inside pages, 70 gsm with DA logo printed and DEPARTMENT OF AGRICULTURE ANIMAL RABIES PROGRAM printed below the logo (61 pcs)
	Stainless-Steel Insulated Tumbler with handle, 500ml with DA logo printed and DEPARTMENT OF AGRICULTURE ANIMAL RABIES PROGRAM stamped below the logo	Regulatory Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL)	36,600.00	36,600.00		Stainless-Steel Insulated Tumbler with handle, 500ml with DA logo printed and DEPARTMENT OF AGRICULTURE ANIMAL RABIES PROGRAM stamped below the logo (61 pcs)
	ID holder case with lace	Regulatory Division	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL)	3,050.00	3,050.00		ID holder case with lace (61 pcs)
	Personalized Vest, reflectorized, DA logo printed and DEPARTMENT OF AGRICULTURE ANIMAL RABIES PROGRAM printed below the logo	Regulatory Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL)	21,350.00	21,350.00		Personalized Vest, reflectorized, DA logo printed and DEPARTMENT OF AGRICULTURE ANIMAL RABIES PROGRAM printed below the logo (61 pcs)
	Cooler chest, insulated, 5L	Regulatory Division	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL)	30,500.00	30,500.00		Cooler chest, insulated, 5L (61 pcs)
	Polo Shirt, with embroidered DA logo and DEPARTMENT OF AGRICULTURE ANIMAL RABIES PROGRAM embroidered below the logo	Regulatory Division	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	Regular Various (RL)	29,890.00	29,890.00		Polo Shirt, with embroidered DA logo and DEPARTMENT OF AGRICULTURE ANIMAL RABIES PROGRAM embroidered below the logo (61 pcs)
	<b>REPRESENTATION EXPENSE</b>												<b>REPRESENTATION EXPENSE</b>
	Meals and Snacks to be served during the ISO 9001:2015 Internal Quality Audit for Administrative and Finance Division	AFD	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	LFP SAAD GAA FY 2024 RA 11975 FMR	22,500.00	22,500.00	-	- AM Snacks (50 pax), Lunch (50 pax), PM Snacks (50 pax)
	<b>55 pax for three (3) days meals and snacks to be served during the FY 2024 Year-End Performance Assessment cum Workshop on the Finalization of FY 2025 Budget Allocation and Budget Execution Documents (BEDs), as per NEP and FY 2026 Proposals, Updating of the Administrative and Finance Division's Processes for the Continual Improvement of its Quality Management System and Team Building Activities</b>												<b>55 pax for three (3) days meals and snacks to be served during the FY 2024 Year-End Performance Assessment cum Workshop on the Finalization of FY 2025 Budget Allocation and Budget Execution Documents (BEDs), as per NEP and FY 2026 Proposals, Updating of the Administrative and Finance Division's Processes for the Continual Improvement of its Quality Management System and Team Building Activities</b>
	Day 1	AFD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Rice; STO-FPMA Livestock (HRD) GAA FY 2024 RA 11975	38,500.00	38,500.00	-	- AM Snack, Lunch, PM Snack, Dinner, Accommodation (55 pax)
	Day 2	AFD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Rice; STO-FPMA Livestock (HRD) GAA FY 2024 RA 11975	46,750.00	46,750.00	-	- Breakfast, AM Snack, Lunch, PM Snack (55 pax)
	Day 3	AFD	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	STO-FPMA Rice; STO-FPMA Livestock (HRD) GAA FY 2024 RA 11975	33,000.00	33,000.00	-	- Breakfast, AM Snack, Lunch, PM Snack (55 pax)
	<b>OPERATIONS - MOOE</b>												<b>OPERATIONS - MOOE</b>
	<b>Meals and Snacks</b>												<b>Meals and Snacks</b>
	- snacks for bowling players (AM or PM snacks only - 12 days)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	27,600.00	27,600.00	-	- snacks for bowling players (AM or PM snacks only - 12 days) (23 pax)
	- snacks for basketball, volleyball, badminton, chess, mobile legends, target shooting players (AM or PM snacks only - 24 days)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	160,800.00	160,800.00	-	- snacks for basketball, volleyball, badminton, chess, mobile legends, target shooting players (AM or PM snacks only - 24 days) (67 pax)
	- snacks during opening ceremony	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	5,000.00	5,000.00	-	- snacks during opening ceremony (50 pax)
	- snacks during closing ceremony	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	5,000.00	5,000.00	-	- snacks during closing ceremony (50 pax)

	Uniform											Uniform	
	- Basketball - 1 set (jersey shirt and short pants)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	11,250.00	11,250.00	-	- Basketball - 1 set (jersey shirt and short pants) (15 set)
	- Volleyball Women - 1 set (jersey with short sleeve and short pants)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	11,250.00	11,250.00	-	- Volleyball Women - 1 set (jersey with short sleeve and short pants) (15 set)
	- Bowling Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	11,000.00	11,000.00	-	- Bowling Uniform (top only) (20 pcs)
	- Badminton Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	5,500.00	5,500.00	-	- Badminton Uniform (top only) (10 pcs)
	- Chess Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	5,500.00	5,500.00	-	- Chess Uniform (top only) (10 pcs)
	- Mobile Legends Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	6,600.00	6,600.00	-	- Mobile Legends Uniform (top only) (12 pcs)
	- Target Shooting Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	2,750.00	2,750.00	-	- Target Shooting Uniform (top only) (5 pcs)
	- Fun Run Uniform (top only)	AFD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	Rice ESETS GAA FY 2023 RA 11936 Cont. Approp.	9,000.00	9,000.00	-	- Fun Run Uniform (top only) (20 pcs)
	Rice	AFD	NO	Competitive Bidding	Dec-24	N/A	Dec-24	Dec-24	Regular (PSS), Reg (VA-ESETS), Rice PSS, Rice R&D, Corn ESETS, Corn R&D	7,295,400.00	7,295,400.00	-	- Well-milled, Semi-sticky (malabot), Locally produced, Foul-odor and insects free, Packaging: 25 kgs/sack, Inclusive of delivery cost and taxes (5,404 sacks)
	Ink Epson, 001, black	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Ink Epson, 001, Black (6 bottles)
	Ink Epson, 001, cyan	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	3,600.00	3,600.00	-	Ink Epson, 001, cyan (6 bottles)
	Ink Epson, 001, magenta	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Ink Epson, 001, magenta (6 bottles)
	Ink Epson, 001, yellow	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	3,000.00	3,000.00	-	Ink Epson, 001, yellow (6 bottles)
	Ink Epson, 008, black	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	7,600.00	7,600.00	-	Ink Epson, 008, black (8 bottles)
	Ink Epson, 008, cyan	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	6,800.00	6,800.00	-	Ink Epson, 008, cyan (8 bottles)
	Ink Epson, 008, magenta	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	6,800.00	6,800.00	-	Ink Epson, 008, magenta (8 bottles)
	Ink Epson, 008, yellow	Accounting Section	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	GASS, STO-DOPPP F2C2 GAA FY 2024 RA 11975	6,800.00	6,800.00	-	Ink Epson, 008, yellow (8 bottles)
	Ink Cartridge, Canon CL-36, colored (for canon mobile printer);	Budget Section	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	GASS FY 2024 RA 11975	18,000.00	18,000.00	-	Ink Cartridge, Canon CL-36, colored (for canon mobile printer) (10 carts)
	Ink Cartridge, Canon CL-36, black (for canon mobile printer)	Budget Section	NO	Shopping	Sep-24	N/A	Sep-24	Sep-24	GASS FY 2024 RA 11975	22,000.00	22,000.00	-	Ink Cartridge, Canon CL-36, black (for canon mobile printer) (20 carts)
	Ink Epson, 001, black	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	4,000.00	4,000.00	-	Ink Epson, 001, black (8 bottles)
	Ink Epson, 001, cyan	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	7,800.00	7,800.00	-	Ink Epson, 001, cyan (13 bottles)
	Ink Epson, 001, magenta	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	3,000.00	3,000.00	-	Ink Epson, 001, magenta (6 bottles)
	Ink Epson, 001, yellow	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	3,000.00	3,000.00	-	Ink Epson, 001, yellow (6 bottles)
	Ink Epson, 008, black	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	8,550.00	8,550.00	-	Ink Epson, 008, black (9 bottles)
	Ink Epson, 008, cyan	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	7,650.00	7,650.00	-	Ink Epson, 008, cyan (9 bottles)
	Ink Epson, 008, magenta	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	7,650.00	7,650.00	-	Ink Epson, 008, magenta (9 bottles)
	Ink Epson, 008, yellow	Budget Section	NO	Shopping	Oct-25	N/A	Oct-25	Oct-25	GASS	7,650.00	7,650.00	-	Ink Epson, 008, yellow (9 bottles)
	29" 21:9 UltraWide™ Full HD IPS Monitor with AMD FreeSync	Budget Section	NO	Shopping	Nov-24	N/A	Nov-24	Nov-24	GAA FY 2023 RA 11936 Nat'l Livestock Program ESETS; STO-FPMA Rice	17,000.00	17,000.00	-	29" 21:9 UltraWide™ Full HD IPS Monitor with AMD FreeSync (1 unit)

Key Specs													- Size (29 inch); Resolution: 2560 x 1080; Panel Type: IPS; Aspect Ratio: 21:09; Color Gamut (Typ.): sRGB 99% (CIE1931); Brightness (Typ.) [cd/m <sup>2</sup> ]; Refresh Rate (Max.) (Hz): 75; Response Time: 5ms (GtG at Faster); Display Position Adjustments: Tilt
DISPLAY													- Size (inch): 29; Aspect Ratio: 21:09; Panel Type: IPS; Response Time: 5ms (GtG at Faster); Resolution: 2560 x 1080; Pixel Pitch [mm]: .02626 x 0.2628; Color Depth (number of colors): 16.7M; Viewing Angle (CR≥10): 178° (R/L), 178° (U/D); Brightness (Typ.) [cd/m <sup>2</sup> ]: 250; Contrast Ratio (Typ.): 1000:01:00; Color Gamut (Typ.): sRGB 99% (CIE1931); Refresh Rate (Max.) [Hz]: 75; Color Gamut (min.): sRGB 90% (CIE1931); Brightness (Min.) [cd/m <sup>2</sup> ]: 200; Contrast Ratio (Min.): 700:01:00; Size
CONNECTIVITY													- HDMI: YES(2ea); Headphone out: 3-pole (Sound only)
FEATURES													- HDR 10: YES; AMD FreeSync™: FreeSync; Color Weakness: YES; Smart Energy Saving: YES; Flicker Safe: YES; Dynamic Action Sync: YES; Black Stabilizer: YES; Crosshair: YES; Reader Mode: YES; Super Resolution+: YES; Auto Input Switch: YES; HDR Effect: YES
MECHANICAL													- Display Position Adjustments: Tilt; Wall Mountable [mm]: 100x100
DIMENSIONS/WEIGHTS													- Dimension in Shipping (WxHxD) [mm]: 822x413x159; Dimension with Stand (WxHxD) [mm]: 688.5x405.0x223.8; Dimension without Stand (WxHxD) [mm]: 688.5x313.4x76.9; Weight in Shipping [kg]: 6.6; Weight in Stand [kg]: 4.5; Weight without Stand
INFO													- Product Name: UltraWide; Year: 2021
POWER													- Power Consumption (Max.): 25W; Power Consumption (Sleep Mode): Less than 0.5W; Power Consumption (Typ.): 22W; Power Consumption (Energy Star): 16W; Power Consumption (DC Off): Less than 0.3W; AC Input: 100-240V (50/60Hz); Type: External Power (Adapter)
ACCESSORY													- HDMI: YES
SW APPLICATION													- Dual Controller: YES; OnScreen Control (LG Screen Manager): YES
STANDARD													- RoHS: YES
RM - Motor Vehicle													<b>RM - Motor Vehicle</b>
Job Order: Labor and 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	Sep-24	N/A	Sep-24	Sep-24	FPMA Rice, Other PSS PRFM Research Division	16,181.00	16,181.00	-		Job Order: Labor and Materials for the periodic maintenance & check up of RP vehicle 140105 with Conduction Sticker No. C11448 (1 lot)
Meals and Snacks during the Department of Agriculture - Office of the Directors Orientation, Capability, and Action Planning Workshop													<b>Meals and Snacks during the Department of Agriculture - Office of the Directors Orientation, Capability, and Action Planning Workshop</b>
Day 1	RTD for Operations	NO	NP-53.9 Small Value Procurement	Oct-25	N/A	Oct-25	Oct-25	FY 2024 GAA RA 11975 - NLP PSS UNAIP	24,500.00	24,500.00	-		Day 1 - AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax), Dinner (35 pax)
Day 2	RTD for Operations	NO	NP-53.9 Small Value Procurement	Oct-25	N/A	Oct-25	Oct-25	FY 2024 GAA RA 11975 - NLP PSS UNAIP	21,000.00	21,000.00	-		Day 2 - Breakfast (35 pax), AM Snacks (35 pax), Lunch (35 pax), PM Snacks (35 pax)
<b>OTHER CATEGORIES</b>													<b>OTHER CATEGORIES</b>
<b>Production Support Services Sub-Program</b>													<b>Production Support Services Sub-Program</b>
<b>Agricultural &amp; Marine Supplies</b>													<b>Agricultural &amp; Marine Supplies</b>
Complete Fertilizer (T16) @ 50 kilograms per bag	CFIDP	NO	NP-53.9 Small Value Procurement	Sep-24	N/A	Sep-24	Sep-24	CFIDP	720,000.00	720,000.00	-		Complete Fertilizer (T16) @ 50 kilograms per bag (288 bags)
<b>TRAINING EXPENSES</b>													<b>TRAINING EXPENSES</b>
<b>CLIENT FOCUSED ACTIVITIES</b>													<b>CLIENT FOCUSED ACTIVITIES</b>

	Empowering Rural Women in Agriculture Sector through Training on Participatory Community Mushroom Processing												Empowering Rural Women in Agriculture Sector through Training on Participatory Community Mushroom Processing										
	Meals and Snacks												Meals and Snacks										
	1 <sup>st</sup> Batch- Meals and Snacks	GAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	15,750.00	15,750.00	-	1 <sup>st</sup> Batch- Meals and Snacks (35 pax)										
	2 <sup>nd</sup> Batch- Meals and Snacks	GAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	15,750.00	15,750.00	-	2 <sup>nd</sup> Batch- Meals and Snacks (35 pax)										
	Training Materials												Training Materials										
	Record Book, 300 pages	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	600.00	600.00	-	Record Book, 300 pages (2 pc)										
	Ballpen, 0.5mm, fine, black	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	375.00	375.00	-	Ballpen, 0.5mm, fine, black (25 pcs)										
	Spiral Notebook, 80 leaves (148mmx200mm)	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	1,000.00	1,000.00	-	Spiral Notebook, 80 leaves (148mmx200mm) (25 pcs)										
	Specialty Paper (white) A4, 10 pcs/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	600.00	600.00	-	Specialty Paper (white) A4, 10 pcs/pack (5 packs)										
	Bond Paper A4, subs 20	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	520.00	520.00	-	Bond Paper A4, subs 20 (2 reams)										
	Various Ingredients for Mushroom Value Adding/Demo materials												Various Ingredients for Mushroom Value Adding/Demo materials										
	All purpose flour, 1kg/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	1,200.00	1,200.00	-	All purpose flour, 1kg/pack (6 packs)										
	Hot Pepper	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	200.00	200.00	-	Hot Pepper (1 kg)										
	Fresh milk, 1 liter/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	600.00	600.00	-	Fresh milk, 1 liter/pack (4 packs)										
	Pickled Relish, 270grams/bottle	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	300.00	300.00	-	Pickled Relish, 270grams/bottle (2 bottles)										
	Siomai Wrapper, 70 pcs/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	720.00	720.00	-	Siomai Wrapper, 70 pcs/pack (8 packs)										
	Sesame oil, 100 ml/bottle	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	240.00	240.00	-	Sesame oil, 100 ml/bottle (2 bottles)										
	Skim Milk, 1kg/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	1,000.00	1,000.00	-	Skim Milk, 1kg/pack (4 packs)										
	Cooking oil, 1 liter/bottle	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	480.00	480.00	-	Cooking oil, 1 liter/bottle (4 bottles)										
	White Sugar, 1kg/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	600.00	600.00	-	White Sugar, 1kg/pack (4 packs)										
	Salt	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	200.00	200.00	-	Salt (2 kg)										
	Egg, medium size	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	450.00	450.00	-	Egg, medium size (30 pcs)										
	Cheese, 160g/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	200.00	200.00	-	Cheese, 160g/pack (2 packs)										
	Unsalted butter, 200g/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	2,400.00	2,400.00	-	Unsalted butter, 200g/pack (20 packs)										
	Cornstarch, 500g/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	220.00	220.00	-	Cornstarch, 500g/pack (2 pack)										
	Ground pork	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	1,600.00	1,600.00	-	Ground pork (4 kg)										
	Mushroom, 1kg/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	1,200.00	1,200.00	-	Mushroom, 1kg/pack (4 packs)										
	Onion, 1 kg/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	300.00	300.00	-	Onion, 1 kg/pack (2 pack)										
	Garlic, 1 kg/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	400.00	400.00	-	Garlic, 1 kg/pack (2 pack)										
	Carrots 1 kg/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	240.00	240.00	-	Carrots 1 kg/pack (2 pack)										
	Rectangle food plastic container, 20 pcs/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	1,500.00	1,500.00	-	Rectangle food plastic container, 20 pcs/pack (6 pack)										
	Round Food Plastic Container (20pcs/pack)	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	500.00	500.00	-	Round Food Plastic Container (20pcs/pack) (2 pack)										
	Floral Cookie Packaging Bag, 100pcs/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	240.00	240.00	-	Floral Cookie Packaging Bag, 100pcs/pack (2 pack)										
	Plastic pouch w/ ziplock, half clear/half silver, 20cmx14cm, 50pcs/pack	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	300.00	300.00	-	Plastic pouch w/ ziplock, half clear/half silver, 20cmx14cm, 50pcs/pack (2 pack)										
	Disposable plastic gloves, 100 pcs/box, free size	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	400.00	400.00	-	Disposable plastic gloves, 100 pcs/box, free size (2 box)										

	Aluminum Foil, 8m x 30cm	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	900.00	900.00	-	Aluminum Foil, 8m x 30cm (6 roll)
	Glass Jar w/ Lid, 4oz, w/ plastic sealer, 24pcs/box	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	800.00	800.00	-	Glass Jar w/ Lid, 4oz, w/ plastic sealer, 24pcs/box (2 box)
	Glass Jar w/ Lid, 8oz, w/ plastic sealer, 24pcs/box	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	900.00	900.00	-	Glass Jar w/ Lid, 8oz, w/ plastic sealer, 24pcs/box (2 box)
	<b>Start-up Kit for Association/Cooperative</b>											-	<b>Start-up Kit for Association/Cooperative</b>
	Filled LPG Tank (11 kgs) with hose and regulator	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	8,000.00	8,000.00	-	Filled LPG Tank (11 kgs) with hose and regulator (2 units)
	Mixing bowls, stainless (26cm x 10.2cm)	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	300.00	300.00	-	Mixing bowls, stainless (26cm x 10.2cm) (2 pc)
	Steamer, 3 layers, aluminum, big	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	5,000.00	5,000.00	-	Steamer, 3 layers, aluminum, big (2 pc)
	Basin, stainless (40 cm)	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	1,400.00	1,400.00	-	Basin, stainless (40 cm) (4 pc)
	Frying pan, 2 handle, heavy duty	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	3,000.00	3,000.00	-	Frying pan, 2 handle, heavy duty (2 pc)
	Frying Spatula, stainless	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	600.00	600.00	-	Frying Spatula, stainless (2 pc)
	Rubber Scraper	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	200.00	200.00	-	Rubber Scraper (2 pc)
	Measuring cups and spoon, plastic	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	400.00	400.00	-	Measuring cups and spoon, plastic (2 set)
	Polvoron Molder, stainless, oval	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	5,000.00	5,000.00	-	Polvoron Molder, stainless, oval (100 pcs)
	Utility Tray, stainless, rectangle	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	800.00	800.00	-	Utility Tray, stainless, rectangle (2 pc)
	Ladle, stainless steel w/ wooden handle	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	600.00	600.00	-	Ladle, stainless steel w/ wooden handle (2 pc)
	Casserole, heavy duty	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	2,400.00	2,400.00	-	Casserole, heavy duty (2 pc)
	Food tong, 12 inches	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	200.00	200.00	-	Food tong, 12 inches (2 pc)
	Colander, stainless	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	1,000.00	1,000.00	-	Colander, stainless (2 pc)
	Knife	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	500.00	500.00	-	Knife (2 pc)
	Kitchen Scissor	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	500.00	500.00	-	Kitchen Scissor (2 pc)
	Hair net cap, white, stretchable (100pcs/pack)	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	500.00	500.00	-	Hair net cap, white, stretchable (100pcs/pack) (2 pack)
	Apron with DA printed logo	GAD	NO	NP-53.9 Small Value Procurement	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	10,000.00	10,000.00	-	Apron with DA printed logo (50 pcs)
	Electric Hand Mixer, heavy duty	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	5,000.00	5,000.00	-	Electric Hand Mixer, heavy duty (2 unit)
	Electric Meat Grinder, multi-function	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	3,000.00	3,000.00	-	Electric Meat Grinder, multi-function (2 unit)
	Impulse Sealer, heavy duty	GAD	NO	Shopping	Oct-24	N/A	Oct-24	Oct-24	CY 2024 STO-FPMA Rice & Corn	5,000.00	5,000.00	-	Impulse Sealer, heavy duty (2 unit)
5-02-03-220-01	<b>SE - FURNITURE AND FIXTURES</b>												<b>SE - FURNITURE AND FIXTURES</b>
	Setting-Up of Dedicated Lactating Room in the Department of Agriculture, RFO 1												Setting-Up of Dedicated Lactating Room in the Department of Agriculture, RFO 1
	Swivel Chair w/ Armrest	GAD	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various Activity - MDS CY 2024 GAA RA 11975 (SE-Furniture and Fixtures),	8,000.00	8,000.00	-	Swivel Chair w/ Armrest (1 unit)
	Table top with sink/handwashing station complete with plumbing fixtures (standard size lababo)	GAD	NO	NP-53.9 Small Value Procurement	Dec-24	N/A	Dec-24	Dec-24	CY 2024 GAA RA 11975 - STO-FPMA Rice (SE-Office Equipment)	12,000.00	12,000.00	-	Table top with sink/handwashing station complete with plumbing fixtures (standard size lababo) (1 unit)
	Hospital Bedside Cabinet	GAD	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various Activity - MDS CY 2024 GAA RA 11975 (SE-Furniture and Fixtures),	3,500.00	3,500.00	-	Hospital Bedside Cabinet (1 unit)
	Heavy Duty Wall Mounted full length mirror	GAD	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	CY 2024 GAA RA 11975 - STO-FPMA Rice (SE-Office Equipment)	1,500.00	1,500.00	-	Heavy Duty Wall Mounted full length mirror (1 unit)
5-02-03-210-02	<b>SE - OFFICE EQUIPMENT</b>												<b>SE - OFFICE EQUIPMENT</b>
	Mini Refrigerator (1.3-1.8 cu ft)	GAD	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	Regular Various Activity - MDS CY 2024 GAA RA 11975 (SE-Furniture and Fixtures)	9,000.00	9,000.00	-	Mini Refrigerator (1.3-1.8 cu ft) (1 unit)




	LED Tri-color Desk Lamp	GAD	NO	Shopping	Dec-24	N/A	Dec-24	Dec-24	2024 GAA RA 11975 - STO- FPMA Rice (SE-Office)	1,800.00	1,800.00	-	LED Tri-color Desk Lamp (1 unit)
	DEPARTMENT OF AGRICULTURE-OFFICE OF THE DIRECTORS YEAR-END ASSESSMENT AND STRATEGIC ACTION PLANNING WORKSHOP Day 1												DEPARTMENT OF AGRICULTURE-OFFICE OF THE DIRECTORS YEAR-END ASSESSMENT AND STRATEGIC ACTION PLANNING WORKSHOP Day 1
	AM Snack, Lunch, PM Snack, and Dinner	ORED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program R&D, STO-DOPPP PMED	18,900.00	18,900.00	-	AM Snack (27 pax), Lunch (27 pax), PM Snack (27 pax), and Dinner (27 pax)
	Breakfast, AM Snack, Lunch, and PM Snack	ORED	NO	NP-53.9 Small Value Procurement	Nov-24	N/A	Nov-24	Nov-24	National Rice Program R&D, STO-DOPPP PMED	16,200.00	16,200.00	-	Breakfast (27 pax), AM Snack (27 pax), Lunch 27 pax), and PM Snack (27 pax)
										326,463,889.95	243,900,159.47	82,563,730.48	


Prepared by:

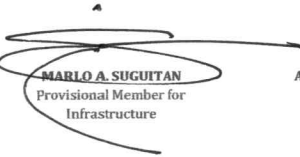
Recommending Approval:

Approved by:

  
DORIS JOY C. GARCIA  
Chairperson, BAC Secretariat

  
MARIVIC G. BEGONIA  
Provisional Member for Crops  
Livestock and Agricultural Inputs,  
Machineries and Equipment

  
JOEL G. MACANOCIDO  
Provisional Member for Common-use Office  
Supplies, Equipment and Electronics, Vehicles  
and other Goods and Services

  
MARLO A. SUGUITAN  
Provisional Member for  
Infrastructure

  
ANALIZA R. RAMOS  
BAC Member

  
GILBERT D. RABARA, DVM  
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DENNIS I. TACTAC, ABE  
BAC Chairperson

  
JOHN B. PASCUAL, DVM  
OIC-Regional Executive Director