Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2022
JAN - JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	WINNING BIDDER	PR NO./DATE	REFERENCE NUMBER
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	Public Bidding - GOODS																														
	Rice																														
	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)																														
	SUPPLY AND DELIVERY OF 12,500 KILOGRAMS MUNGBEAN SEEDS FOR DISTRIBUTION TO RICE FARMERS IN REGION 3 IN SUPPORT TO SOIL HEALTH AND REJUVENATION PROGRAM FY 2021	EDUVIGES T. PELAYO	PUBLIC BIDDING	10/8/21	10/15/22	10/22/22	11/5/22	11/5/22	11/5/22	11/25/22	1/21/22	12/13/21	12/20/22	2022	2022	2022 RICE PROGRAM	₱2,000,000.00	₱2,000,000.00	₱0.00	₱1,243,750.00	₱1,243,750.00	₱0.00	10/22/22	11/5/22	11/5/22	11/5/22	11/25/22			LM ARBENAS AGRI-PRODUCTS CORPORATION	2021-09-03167	8084878
	SUPPLY AND DELIVERY OF 74,000 BAGS RICE CERTIFIED SEEDS FOR SEED RESERVES UNDER RICE PROGRAM FY 2022	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	9/27/21	7/8/22	10/25/21	11/8/21	11/8/21	11/8/21	12/10/21	1/3/22	1/12/22	1/20/22	2022	2022	2022 RICE PROGRAM	₱56,240,000.00	₱56,240,000.00	₱0.00	₱56,240,000.00	₱56,240,000.00	₱0.00	10/25/21	11/8/21	11/8/21	11/8/21	12/10/21			NUEVA ECIJA SEED GROWER MULTI PURPOSE COOPERATIVE, INC.	2022-09-0023	8092731
	SUPPLY AND DELIVERY OF HYBRID RICE SEEDS CONSISTING OF 3 LOTS (LOT 1: 10,000 BAGS, LOT 2: 5,000 BAGS, LOT 3: 5,000 BAGS) FOR SEED RESERVES UNDER RICE PROGRAM CY 2022	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	9/27/22	10/12/22	10/20/21	11/3/21	11/3/21	11/3/21	12/1/21	1/3/22	1/14/22	1/21/22	2022	2022	2022 RICE PROGRAM	₱90,000,000.00	₱90,000,000.00	₱0.00				10/20/21	11/3/21	11/3/21	11/3/21	12/1/21			SL AGRITECH CORPORATION	2022-09-0024	8073339
	LOT 1																			₱45,000,000.00	₱45,000,000.00	₱0.00									
	LOT 2																			₱22,500,000.00	₱22,500,000.00	₱0.00									
	LOT 3																			₱22,500,000.00	₱22,500,000.00	₱0.00									
	SUPPLY AND DELIVERY OF 259,274 BAGS HYBRID RICE SEEDS CONSISTING OF 9 LOTS (LOT 1: 70,000 BAGS, LOT 2: 70,000 BAGS, LOT 3: 35,000 BAGS, LOT 4: 30,000 BAGS, LOT 5: 35,000 BAGS, LOT 6: 5,000 BAGS, LOT 7: 5,000 BAGS, LOT 8: 5,000 BAGS, LOT 9: 4,274 BAGS) FOR DISTRIBUTION UNDER RICE PROGRAM FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	9/27/22	10/12/22	10/20/21	11/3/21	11/3/21	11/3/21	11/15/21	1/3/22	1/14/22	1/21/22	2022	2022	2022 RICE PROGRAM	₱1,166,733,000.00	₱1,166,733,000.00	₱0.00	₱22,500,000.00	₱22,500,000.00	₱0.00	10/20/21	11/3/21	11/3/21	11/3/21	11/15/21			SEEDWORKS PHILIPPINES INCORPORATED	2022-09-0026	8073649
	SUPPLY AND DELIVERY OF 970 CANS HYBRID YELLOW ONION SEEDS FOR DISTRIBUTION TO THE ONION GROWERS ASSOCIATION IN REGION III FOR FY 2022 REGULAR PROGRAM	DR.EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	10/8/22	10/15/22	10/22/21	11/5/21	11/5/21	11/5/21	12/25/21	1/3/22	1/14/22	1/21/22	2022	2022	2022 RICE PROGRAM	₱6,650,000.00	₱6,650,000.00	₱0.00	₱3,880,000.00	₱3,880,000.00	₱0.00	10/22/21	11/5/21	11/5/21	11/5/21	12/25/21			ALLIED BOTANICAL CORPORATION	2022-09-0019	8085104
	SUPPLY AND DELIVERY OF 259,274 BAGS HYBRID RICE SEEDS CONSISTING OF 9 LOTS (LOT 1: 70,000 BAGS, LOT 2: 70,000 BAGS, LOT 3: 35,000 BAGS, LOT 4: 30,000 BAGS, LOT 5: 35,000 BAGS, LOT 6: 5,000 BAGS, LOT 7	DR.EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	9/27/22	10/12/22	10/20/21	11/3/21	11/3/21	11/3/21	12/15/21	1/3/22	1/14/22	1/21/22	2022	2022	2022 RICE PROGRAM	₱1,166,733.00	₱1,166,733.00	₱0.00			₱0.00	10/20/21	11/3/21	11/3/21	11/3/21	12/15/21			ST. JOSEPH AGRI MARKETING CORPORATION	2021-09-0026	8073649
	LOT 6																			₱22,500,000.00	₱22,500,000.00	₱0.00									
	LOT 7																			₱22,500,000.00	₱22,500,000.00										
	LOT 9																			₱19,233,000.00	₱19,233,000.00										
	SUPPLY AND DELIVERY OF HYBRID RICE SEEDS CONSISTING OF SIX (6) LOTS FOR DISTRIBUTION IN REGION III UNDER RICE PROGRAM FOR FY 2022	LOWELL D. REBILLACO	PUBLIC BIDDING	2/9/22	2/25/22	3/4/22	3/18/22	3/18/22	3/18/22	4/18/22	5/10/22	5/20/22	5/27/22	2022	2022	2022 RICE PROGRAM	₱74,493,000.00	₱74,493,000.00	₱0.00	₱13,500,000.00	₱13,500,000.00	₱0.00	3/4/22	3/18/22	3/18/22	3/18/22	4/18/22			SL AGRITECH CORPORATION	2022-01-0567	8469824
																	₱1,397,282,733.00	₱1,397,282,733.00	₱0.00	#	₱251,596,750.00	₱251,596,750.00	₱0.00									
	AGRICULTURAL MACHINERY AND EQUIPMENT																														
	SUPPLY AND DELIVERY OF 50 UNITS PUMP AND ENGINE SETS FOR STW CONSISTING OF 2 LOTS (LOT 1: ENGINE AND LOT 2: PUMP) UNDER RICE PROGRAM FOR FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	9/24/22	11/10/22	11/17/22	12/1/21	12/1/21	12/1/21	1/10/22	1/22/22	1/22/22	1/31/22	2022	2022	2022 RICE PROGRAM	₱4,000,000.00	₱4,000,000.00	₱0.00	₱2,400,000.00	₱2,400,000.00	₱0.00	11/17/22	12/1/21	12/1/21	12/1/21	1/10/22			TARLAC ROBERT "G:" MOTORS TRADING	2022-09-0037	8170227
	SUPPLY, DELIVERY AND INSTALLATION OF 26 UNITS FLASH DRYER FOR DISTRIBUTION TO FARMER ASSOCIATION/COOPERATIVES IN IMPROVING EFFICIENCY OF POSTHARVEST MANAGEMENT AND REDUCE POSTHARVEST LOSSES TO FURTHER	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	10/8/22	10/18/22	10/25/21	11/8/21	11/8/21	11/8/21	12/29/21	1/12/22	1/24/22	1/31/22	2022	2022	2022 RICE PROGRAM	₱65,000,000.00	₱0.00	₱65,000,000.00	₱64,973,999.74	₱0.00	₱64,973,999.74	10/25/21	11/8/21	11/8/21	11/8/21	12/29/21			UNIFIED AGRI ENTERPRISES CORPORATION JVA WITH BIOCHEM TECHNOLOGY PHIL., CORP.	2022-09-0056	8092654
	SUPPLY AND DELIVERY OF 26 UNITS FOUR-WHEEL DRIVE TRACTOR FOR DISTRIBUTION FARMER ASSOCIATIONS/GROUPS UNDER RICE PROGRAM FOR FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	9/27/21	11/5/22	11/12/21	11/8/21	11/8/21	11/8/21	12/29/21	1/12/22	1/24/22	1/31/22	2022	2022	2022 RICE PROGRAM	₱39,000,000.00	₱0.00	₱39,000,000.00	₱38,636,000.00	₱0.00	₱38,636,000.00	11/12/21	11/8/21	11/8/21	11/8/21	12/29/21			FORD TRACTOR PHILS. INC.	2022-09-0034	8155132
	SUPPLY AND DELIVERY 26 UNITS RICE COMBINE HARVESTER FOR DISTRIBUTION TO FARMER ASSOCIATION/COOPERATIVES IN REGION III UNDER RICE PROGRAM FOR FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	1/12/22	1/21/22	2/28/22	2/11/22	2/11/22	2/11/22	1/3/22	3/4/22	3/17/22	3/24/22	2022	2022	2022 RICE PROGRAM	₱44,200,000.00	₱0.00	₱44,200,000.00	₱43,810,000.00	₱0.00	₱43,810,000.00	2/28/22	2/11/22	2/11/22	2/11/22	1/3/22			FORD TRACTOR PHILS. INC.	2022-09-0035	8365197
	SUPPLY & DELIVERY OF 65 UNITS HAND TRACTOR W/ COMPLETE ACCESSORIES TO BE DISTRIBUTED TO QUALIFIED FARMER ASSOC./GRP. RECIPIENTS IN IMPROVING EFFICIENCY OF LAND PREP. TO FURTHER ENHANCE RICE PRODUCTIVI	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	3/16/22	4/5/22	4/13/22	4/27/22	4/27/22	4/27/22	5/23/22	5/26/22	6/3/22	6/10/22	2022	2022	2022 RICE PROGRAM	₱9,750,000.00	₱0.00	₱9,750,000.00	₱9,610,250.00	₱0.00	₱9,610,250.00	4/13/22	4/27/22	4/27/22	4/27/22	5/23/22			TARLAC ROBERT "G:" MOTORS TRADING	2022-03-01142	8579620
	SUPPLY AND DELIVERY OF 10 UNITS RICE COMBINE HARVESTER FOR DISTRIBUTION TO QUALIFIED FARMER ASSOCIATION/GROUP RECIPIENTS TO FURTHER ENHANCE RICE PRODUCTIVITY IN CENTRAL LUZON FOR FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	3/6/22	4/5/22	4/13/22	4/27/22	4/27/22	4/27/22	5/24/22	5/26/22		6/10/22				₱17,000,000.00	₱0.00	₱17,000,000.00	₱16,969,000.00	₱0.00	₱16,969,000.00	4/13/22	4/27/22	4/27/22	4/27/22	5/24/22			LYNDELLE AGRO-INDUSTRIAL SALES	2022-03-01143	8582759
																	₱178,950,000.00	₱4,000,000.00	₱174,950,000.00	#	₱176,399,749.74	₱2,400,000.00	₱173,999,749.74									
	GENERAL SUPPORT SERVICES																												Winning Bidder	PR No. / Date	PHILGEPS Reference No.
	PROVISION OF 19 MANPOWER JANITORIAL SERVICES FOR MAINTENANCE OF CLEANLINESS AT DA-RFO3 AND RESEARCH STATIONS FOR THE YEAR 2022	NORINA L. DAVID, CPA	PUBLIC BIDDING	10/8/22	10/13/22	10/20/21	11/3/21	11/3/21	11/3/21	11/22/21	1/3/22	1/14/22	1/21/22	2022	2022	2022 STO-FPMA (Rice Program 2022) GASS and 2022 STO FPMA (Corn Program)	₱3,194,999.72	₱3,194,999.72	₱0.00	₱3,194,999.72	₱3,194,999.72	₱0.00	10/20/21	11/3/21	11/3/21	11/3/21	11/22/21			WE LINK MANPOWER SERVICES	2021-11-0065	8073026

	PROVISION OF 20 MANPOWER ENHANCE SECURITY SERVICES FOR DA-RFO3 AND RESEARCH STATIONS FOR THE YEAR 2022	NORINA L. DAVID, CPA	PUBLIC BIDDING	10/8/22	10/13/22	10/20/21	11/3/21	11/3/21	11/3/21	1/19/22	1/24/22	1/31/22	2/2/22	2022	2022	2022 STO-FPMA (Rice Program 2022) GASS and 2022 STO FPMA (Corn Program)	₱7,120,000.00	₱7,120,000.00	₱0.00		₱7,069,222.60	₱7,069,222.60	₱0.00	10/20/21	11/3/21	11/3/21	11/3/21	1/19/22			BESTGUARDS SECURITY SERVICES PHILS. INC.	2022-11-0064	8134396
																	₱10,314,999.72	₱10,314,999.72	₱0.00	#	₱10,264,222.32	₱10,264,222.32	₱0.00										
	FERTILIZERS																															Winning Bidder	PR No. / Date	PHILGEPS Reference No.
	SUPPLY AND DELIVERY OF 17,500 SACHET PLANT GROWTH ENHANCER TO BE DISTRIBUTED TO INBRED RICE CLUSTERS UNDER THE FY 2022 RICE PROGRAM	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	10/8/22	10/21/22	10/29/21	11/10/21	11/10/21	11/10/21	12/14/21	1/3/22	1/13/22	1/20/22	2022	2022	2022 RICE PROGRAM	₱16,000,000.00	₱16,000,000.00	₱0.00		₱12,250,000.00	₱12,250,000.00	₱0.00	10/29/21	11/10/21	11/10/21	11/10/21	12/14/21			JR. JIRO ERICA ACUÑA AGRIVENTURES CO.	2022-10-0061	8098710
																	₱16,000,000.00	₱16,000,000.00	₱0.00	#	₱12,250,000.00	₱12,250,000.00	₱0.00										
	AGRICULTURAL CHEMICALS																																	
	SUPPLY AND DELIVERY OF 1,000 LITERS INSECTICIDE FOR BUFFER STOCK UNDER 2022 RICE PROGRAM TO BE DISTRIBUTED IN CENTRAL LUZON WITH PEST INCIDENCES/OUTBREAKS (REBID)	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	N/A	1/14/22	1/21/22	2/4/22	2/4/22	2/4/22	2/18/22	2/23/22	3/7/22	3/14/22	2022	2022	2022 RICE PROGRAM	₱1,200,000.00	₱1,200,000.00	₱0.00		₱680,000.00	₱680,000.00	₱0.00	1/21/22	2/4/22	2/4/22	2/4/22	2/18/22			ROWEN'S AGRICULTURAL & POULTRY SUPPLY	2021-11-0096	8259630
	SUPPLY AND DELIVERY OF DISINFECTANT CONSISTING OF 2 LOTS (LOT 2) TO BE USED IN THE SENTINEL PROGRAM UNDER INSPIRE FOR CY 2022 (REBID)	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	10/22/21	1/2/22	2/9/22	2/23/22	2/23/22	2/23/22	3/8/22	3/11/22	3/24/22	3/31/22	2022	2022	LP PSS SENTINEL PROTOCOL	₱5,470,000.00	₱5,470,000.00	₱0.00		₱5,467,265.00	₱5,467,265.00	₱0.00	2/9/22	2/23/22	2/23/22	2/23/22	3/8/22			TRI-ACCESS VETERINARY TRADING CORPORATION	2021-10-0075	8387979
																	₱6,670,000.00	₱6,670,000.00	₱0.00	#	₱6,147,265.00	₱6,147,265.00	₱0.00										
	OFFICE EQUIPMENT																																	
	SUPPLY AND DELIVERY OF 2,100 UNITS RECHARGEABLE AM/FM RADIO FOR USE IN THE SCHOOL-ON-THE-AIR PROGRAM OF DA-RFO III	OZANNE ONO. ALLAS	PUBLIC BIDDING	N/A	2/4/22	2/11/22	2/23/22	2/23/22	2/23/22	3/7/22	3/9/22	3/21/22	3/28/22	2022	2022	2022 RICE PROGRAM AND 2022 LIVESTOCK PROGRAM	₱1,050,000.00	₱1,050,000.00	₱0.00		₱768,600.00	₱768,600.00	₱0.00	2/11/22	2/23/22	2/23/22	2/23/22	3/7/22			PROVERBS ENTERPRISES	2022-01-0500	8398192
																	₱1,050,000.00	₱1,050,000.00	₱0.00	#	₱768,600.00	₱768,600.00	₱0.00										
	PUBLIC BIDDING-INFRA																																	
	CIVIL WORKS																																	
	CONSTRUCTION PROJECTS																																	
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 20 UNITS SOLAR POWERED FERTIGATION SYSTEM CONSISTING OF SEVEN (7) LOTS TO BE USED BY THE QUALIFIED BENEFICIARIES IN REGION III UNDER RICE PROGRAM	LOWELL D. REBILLACO	PUBLIC BIDDING	10/8/22	1/28/22	2/4/22	2/18/22	2/18/22	2/18/22	3/14/22	3/18/22	3/31/22	4/7/22	2022	2022	2022 RICE PROGRAM								2/4/22	2/18/22	2/18/22	2/18/22	3/14/22			PHYSICS RESEARCH - SALES SERVICES CORPORATION	2022-09-0058	8381902
	LOT 1																₱2,420,000.00	₱0.00	₱2,420,000.00		₱0.00	₱0.00	₱0.00										
	LOT 2																₱2,420,000.00	₱0.00	₱2,420,000.00		₱0.00	₱0.00	₱0.00										
	LOT 3																₱3,630,000.00	₱0.00	₱3,630,000.00		₱3,348,598.03	₱0.00	₱3,348,598.03										
	LOT 4																₱4,840,000.00	₱0.00	₱4,840,000.00		₱4,467,579.01	₱0.00	₱4,467,579.01										
	LOT 5																₱2,420,000.00	₱0.00	₱2,420,000.00		₱2,237,970.73	₱0.00	₱2,237,970.73										
	LOT 6																₱4,840,000.00	₱0.00	₱4,840,000.00		₱4,474,251.27	₱0.00	₱4,474,251.27										
	LOT 7																₱3,630,000.00	₱0.00	₱3,630,000.00		₱3,349,402.96	₱0.00	₱3,349,402.96										
	SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF DORMITORY LOCATED AT CENTRAL LUZON INTEGRATED AGRICULTURAL RESEARCH CENTER FOR LOWLAND DEVELOPMENT (CLIARCLD), PARAISO, TARLAC CITY, TARLAC FOR FY 20	DR. IRENE M. ADION	PUBLIC BIDDING	1/19/22	3/23/22	3/30/22	4/13/22	4/13/22	4/13/22	5/16/22	5/20/22	5/31/22	6/7/22	2022	2022	2022 RICE PROGRAM	₱14,999,963.42	₱14,999,963.42	₱0.00		₱11,644,954.20	₱11,644,954.20	₱0.00	3/30/22	4/13/22	4/13/22	4/13/22	5/16/22			R.G ROQUE CONSTRUCTION & TRADING	2022-01-0076	8351650
																	₱39,199,963.42	₱14,999,963.42	₱24,200,000.00	#	₱20,522,756.20	₱11,644,954.20	₱17,877,802.00										
	DIRECT CONTRACTING																																	
	RP VEHICLE																																	
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF RP VEHICLE SKP-594	JUNE H. LACASANDILE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/22	N/A	N/A	2022	2022	GAA 2022 RICE PROGRAM-FPMA 50213060-01	₱89,029.00	₱89,029.00	₱0.00		₱89,029.00	₱89,029.00	₱0.00	N/A	N/A	N/A	N/A	N/A			ROYCE MOTOR CENTER, INC.	2022-05-01397	N/A
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF RP-VEHICLE PLATE NO. B2-Y058	CHRISTIAN RAMOS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/22	N/A	N/A	2022	2022	GAA 2022 RICE PROGRAM-FPMA 50213060-01	₱50,414.78	₱50,414.78	₱0.00		₱50,414.78	₱50,414.78	₱0.00	N/A	N/A	N/A	N/A	N/A			CARWORLD INC.	2022-04-01560	N/A
																	₱139,443.78	₱139,443.78	₱0.00	#	₱139,443.78	₱139,443.78	₱0.00										
	SHOPPING																																	
	Office Equipment, Supplies and Consumables																																	
	Supply and Delivery of inks and toners to be used at Seed component with an ABC of P70,000.00; PR No. 2022-04-01761	CHRISTIAN T. RAMOS	SHOPPING	N/A	5/6/22	N/A	5/11/22	5/11/22	5/11/22	N/A	5/23/22	N/A	N/A	2022	2022	2022 STO FPMA (RICE PROGRAM)	₱70,000.00	₱70,000.00	₱0.00		₱58,800.00	₱58,800.00	₱0.00	N/A	5/11/22	5/11/22	5/11/22	N/A			DABA ENTERPRISES	2022-04-01761	8648295
	Supply and Delivery of Various Other Supplies (Extension Cord Set with Individual Switch 5 Gang WED-360 et al.) to be used at the office of the Regional Executive Director with PR no. 2022-03-01305	ANA PATRICIA M. MANIAGO	SHOPPING	N/A	6/13/22	N/A	6/16/22	6/16/22	6/16/22	N/A	6/29/22	N/A	N/A	2022	2022	2022 STO FPMA (RICE PROGRAM)	₱100,705.00	₱100,705.00	₱0.00		₱98,698.00	₱98,698.00	₱0.00	N/A	6/16/22	6/16/22	6/16/22	N/A			DABA ENTERPRISES	2022-03-01305	8737018
																	₱170,705.00	₱170,705.00	₱0.00	#	₱157,498.00	₱157,498.00	₱0.00										

	OFFICE SUPPLIES AND DEVICES																																
	Supply and Delivery of Various Supplies (Staple remover, et al.) to be used at the Rice Program Office	LOWELL D. REBILLACO	SHOPPING	N/A	1/31/22	N/A	2/4/22	2/4/22	2/4/22	N/A	3/8/22	N/A	N/A	2022	2022	2022 STO FPMA (Rice Program)	₱65,619.60	₱65,619.60	₱0.00		₱61,750.00	₱61,750.00	₱0.00	N/A	2/4/22	2/4/22	2/4/22	N/A			*GABSON TRADING*	*2022-01-0317*	*8386990*
	Supply and Delivery of Various Supplies (Insecticide, et al.) to be used at the Cashier Unit	JEANNY AQUINO	SHOPPING	N/A	1/31/22	N/A	2/4/22	2/4/22	2/4/22	N/A	3/8/22	N/A	N/A	2022	2022	2022 STO FPMA (Rice Program)	₱112,001.31	₱112,001.31	₱0.00		₱108,104.00	₱108,104.00	₱0.00	N/A	2/4/22	2/4/22	2/4/22	N/A			*GABSON TRADING*	*2022-01-0321*	*8386976*
	Supply and delivery of various office supplies to be used in the implementation of various APCOs activities with PR no. 2022-02-0624 and ABC of Php338,960.00	MARILOU RAMOS	SHOPPING	N/A	2/14/22	N/A	2/17/22	2/17/22	2/17/22	N/A	3/10/22	N/A	N/A	2022	2022	2022 STO FPMA (Rice Program)	₱338,960.00	₱338,960.00	₱0.00		₱271,195.00	₱271,195.00	₱0.00	N/A	2/17/22	2/17/22	2/17/22	N/A			*G.U.G.D ENTERPRISES*	*2022-02-0624*	*8426660*
	Supply and delivery of Other Supplies to be used at Property Unit ABC P63,308.44	NOLI M. DE LEON	SHOPPING	N/A	1/28/22	N/A	2/3/22	2/3/22	2/3/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 STO FPMA (RICE PROGRAM)	₱63,308.44	₱63,308.44	₱0.00		₱44,557.00	₱44,557.00	₱0.00	N/A	2/3/22	2/3/22	2/3/22	N/A			*DABA ENTERPRISES*	*2022-01-0318*	*8382681*
	Supply and Delivery of Various Other Supplies (Extension Cord Set with Individual Switch 5 Gang WED-360 et al.) to be used at the office of the Regional Executive Director with PR no. 2022-03-01305	ANA PATRICIA M. MANIAGO	SHOPPING	N/A	6/13/22	N/A	6/16/22	6/16/22	6/16/22	N/A	6/29/22	N/A	N/A	2022	2022	2022 STO FPMA (RICE PROGRAM)	₱100,705.00	₱100,705.00	₱0.00		₱98,698.00	₱98,698.00	₱0.00	N/A	6/16/22	6/16/22	6/16/22	N/A			*DABA ENTERPRISES*	*2022-03-01305*	*8737018*
																	₱680,594.35	₱680,594.35	₱0.00	#	₱584,304.00	₱584,304.00	₱0.00									
	AGENCY-TO-AGENCY																																
	FERTILIZER																																
	Supply and Delivery of 10,000 Packs Bio-Fertilizer	DR. EDUARDO L. LAPUZ JR.	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱1,000,000.00	₱1,000,000.00	₱0.00		₱1,000,000.00	₱1,000,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*UPLB-BIOTECH (BION LAB)*	*2022-03-01347*	*N/A*
																	₱1,000,000.00	₱1,000,000.00	₱0.00	#	₱1,000,000.00	₱1,000,000.00	₱0.00									
Negotiated Procurement -Small Value Procurement																																	
	Rice																																
	AGRICULTURAL PRODUCTS (SEEDS,SEEDLINGS, PLANTS)																																
	supply & delivery of various certified seeds & registered rice to be used in the experimental research, seed system & Integrated Organic Rice Prod. System PR# 2022-01-0092 & with an ABC 105,450.00	ROSEMARIE Q. JOSON	NP-SVP	N/A	1/13/22	N/A	1/18/22	1/18/22	1/18/22	N/A	1/24/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱105,450.00	₱105,450.00	₱0.00		₱105,316.00	₱105,316.00	₱0.00	N/A	1/18/22	1/18/22	1/18/22	N/A			*JOYFUL GARDEN ORGANIC FARMERS ASSOCIATION, INC.*	*2022-01-11-0092*	*8350122*
	supply & delivery of various certified seeds & registered rice to be used in the experimental research, seed system & Integrated Organic Rice Prod. System	ROSEMARIE Q. JOSON	NP-SVP	N/A	1/13/22	N/A	1/18/22	1/18/22	1/18/22	N/A	1/24/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱105,450.00	₱105,450.00	₱0.00		₱105,316.00	₱105,316.00	₱0.00	N/A	1/18/22	1/18/22	1/18/22	N/A			*JOYFUL GARDEN ORGANIC FARMERS ASSOCIATION, INC.*	*2022-01-11-0091*	*8349756*
	Supply and Delivery of Agricultural Supplies (Fungicide, et al.) to be used for the implementation of Water efficient and risk mitigation technologies for enhancing rice production in irrigated and rainfed environment	EMILY A. SORIANO	NP-SVP	N/A	1/24/22	N/A	1/27/22	1/27/22	1/27/22	N/A	2/4/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱81,200.00	₱81,200.00	₱0.00		₱73,900.00	₱73,900.00	₱0.00	N/A	1/27/22	1/27/22	1/27/22	N/A			*J & F UNIERVSAL AGRI TRADING*	*2022-01-0235*	*8370131*
	Supply and delivery of Various Agricultural Supplies to be used for the Research Project in the Lahar Area of Brgy Lucero, San Marcelino, Zambales with PR No. 2022-02-0783 & ABC of P98,200	ROBINEL M. OCAMPO	NP-SVP	N/A	2/24/22	N/A	3/2/22	3/2/22	3/2/22	N/A	3/17/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱98,200.00	₱98,200.00	₱0.00		₱95,975.00	₱95,975.00	₱0.00	N/A	03/02/22	03/02/22	03/02/22	N/A			*JV-FOUR-E AGRICULTURAL SUPPLIES*	*2022-02-0783*	*8462033*
																	₱390,300.00	₱390,300.00	₱0.00	#	₱380,507.00	₱380,507.00	₱0.00									
	OFFICE SUPPLIES AND DEVICES																																
	Supply and delivery of other supplies to be used Next-Gen PLUS Project	JACQUELINE D. LEDDE	NP-SVP	N/A	1/13/22	N/A	1/18/22	1/18/22	1/18/22	N/A	1/24/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱67,700.00	₱67,700.00	₱0.00		₱63,700.00	₱63,700.00	₱0.00	N/A	1/18/22	1/18/22	1/18/22	N/A			*GABSON TRADING*	*2022-01-0084*	*8350095*
	Supply and delivery of Office Supplies to be used in the implementation of different Participatory Performance Testing and Validation (PPTV)-Research Managed in Region 3 under Next-Gen PLUS Project	JACQUELINE D. LEDDE	NP-SVP	N/A	1/17/22	N/A	1/20/22	1/20/22	1/20/22	N/A	2/2/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱119,935.00	₱119,935.00	₱0.00		₱143,650.00	₱143,650.00	₱0.00	N/A	1/20/22	1/20/22	1/20/22	N/A			*LGT TRADING*	*2022-01-0085*	*8355860*
	Supply and delivery of various training materials to be during Re-tooling of Rice Crop Manager Advisory Service for AEWs/Provincial/Municipal Focal Person in Region 3 with PR no. 2022-02-0876	LOWELL D. REBILLACO	NP-SVP	N/A	2/17/22	N/A	2/22/22	2/22/22	2/22/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱357,860.00	₱357,860.00	₱0.00		₱340,704.00	₱340,704.00	₱0.00	N/A	2/22/22	2/22/22	2/22/22	N/A			*DABA ENTERPRISES*	*2022-02-0876*	*8439557*
	Supply and delivery of various other supplies to be used during the conduct of FFS with PR no. 2022-02-0752 and ABC of Php104,300.00	AMELITA Q. LONDONIO	NP-SVP	N/A	2/14/22	N/A	2/17/22	2/17/22	2/17/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱104,300.00	₱104,300.00	₱0.00		₱81,750.00	₱81,750.00	₱0.00	N/A	2/17/22	2/17/22	2/17/22	N/A			*G.U.G.D ENTERPRISES*	*2022-02-0752*	*8426684*
	Supply and delivery of various office supplies to be used at ORED with PR no. 2022-02-0751 and ABC of Php230,779.00	ANA PATRICIA M. MONTOYA	NP-SVP	N/A	2/22/22	N/A	2/28/22	2/28/22	2/28/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱230,779.00	₱230,779.00	₱0.00		₱184,170.00	₱184,170.00	₱0.00	N/A	2/28/22	2/28/22	2/28/22	N/A			*GABSON TRADING*	*2022-02-0751*	*8456837*
	Supply and delivery of 500 pcs File Folder to be used at the Cashier Unit with PR No. 2022-02-0939 & ABC of P62,500	JEANNY P. AQUINO	NP-SVP	N/A	2/4/22	N/A	2/9/22	2/9/22	2/9/22	N/A	3/18/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱62,500.00	₱62,500.00	₱0.00		₱49,950.00	₱49,950.00	₱0.00	N/A	2/9/22	2/9/22	2/9/22	N/A			*G.U.G.D ENTERPRISES*	*2022-02-0939*	*8492924*
	Supply and delivery of 15 units Steel Storage Rack to be used at the Property Unit with PR No. 2022-02-0842 & ABC of P180,000	JESUS B. PATIU	NP-SVP	N/A	2/18/22	N/A	2/23/22	2/23/22	2/23/22	N/A	3/17/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱180,000.00	₱180,000.00	₱0.00		₱159,495.00	₱159,495.00	₱0.00	N/A	2/23/22	2/23/22	2/23/22	N/A			*DABA ENTERPRISES*	*2022-02-0842*	*8443634*
	Supply and Delivery of Office Supplies for use in Agribusiness and Marketing Assistance Office with an ABC of P50,954.70 & PR # 2022-05-01907	SHERWIN U. MANLAPAZ	NP-SVP	N/A	5/30/22	N/A	6/2/22	6/2/22	6/2/22	N/A	6/13/22	N/A	N/A	2022	2022	ASA 2022-000120	₱50,954.70	₱50,954.70	₱0.00		₱49,971.00	₱49,971.00	₱0.00	N/A	6/2/22	6/2/22	6/2/22	N/A			*DABA ENTERPRISES*	*2022-05-01907*	*8706894*
																	₱1,174,028.70	₱1,174,028.70	₱0.00	#	₱1,073,390.00	₱1,073,390.00	₱0.00									
	APPLIANCES																																
	Supply and delivery of Various Other Supplies (3 unit Water Dispenser, et.all) to be used in the implementation of different PPTV-RM trials in region 3 with PR No. 2022-01-0448 and ABC of P53,100.00	JACQUELINE D. LEDDE	NP-SVP	2/8/22	N/A	N/A	2/11/22	2/11/22	2/11/22	N/A	3/2/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱53,100.00	₱53,100.00	₱0.00		₱49,650.00	₱49,650.00	₱0.00	N/A	2/11/22	2/11/22	2/11/22	N/A			*DABA ENTERPRISES*	*2022-01-0448*	*8405901*
																	₱53,100.00	₱53,100.00	₱0.00	#	₱49,650.00	₱49,650.00	₱0.00									
	GENERAL MERCHANDISE																																
	Supply and Delivery of Other Supplies to be used in the implementation of different Participatory Performance Testing and Validation (PPTV)-Research Managed in Region 3 under NextGen PLUS Project	JACQUELINE D. LEDDE	NP-SVP	N/A	1/17/22	N/A	1/20/22	1/21/22	1/22/22	N/A	2/4/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱131,500.00	₱131,500.00	₱0.00		₱111,343.00	₱111,343.00	₱0.00	N/A	1/20/22	1/21/22	1/22/22	N/A			*FARMCHILD AGRI ENTERPRISES*	*2022-01-0086*	*8355868*
	Supply & delivery of 60 pcs. Tarpaulin for use in Information Section	OZANNE ONO ALLAS	NP-SVP	N/A	1/26/22	N/A	1/31/22	1/31/22	1/31/22	N/A	2/4/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱66,000.00	₱66,000.00	₱0.00		₱28,800.00	₱28,800.00	₱0.00	N/A	1/31/22	1/31/22	1/31/22	N/A			*FIRST GENERATION PRINTING SERVICES*	*2022-01-0310*	*8373939*
	Supply and delivery of Other Supplies to be used in the implementation of different Participatory Performance Testing and Validation (PPTV) - Research Managed in Region 3 under NextGen PLUS Project	JACQUELINE D. LEDDE	NP-SVP	N/A	1/26/22	N/A	1/31/22	1/31/22	1/31/22	N/A	2/8/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱170,000.00	₱170,000.00	₱0.00		₱133,900.00	₱133,900.00	₱0.00	N/A	1/31/22	1/31/22	1/31/22	N/A			*DABA ENTERPRISES*	*2022-01-0250*	*8374604*
	Supply and Delivery of Other Supplies for use in the Next Gen Project with PR#2022-01-0251 & ABC of P108,000	JACQUELINE D. LEDDE	NP-SVP	N/A	1/27/22	N/A	2/2/22	2/2/22	2/2/22	N/A	2/14/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱108,000.00	₱108,000.00	₱0.00		₱94,900.00	₱94,900.00	₱0.00	N/A	2/2/22	2/2/22	2/2/22	N/A			*J&F UNIVERSAL AGRI TRADING*	*2022-01-0251*	*8378770*
	Supply and delivery of Placards and Tarpaulin in the implementation of the Rice Crop Manager Project. PR No. 2022-02-0667 with an ABC of P51,000.00	ENGR. MATTHEW MARK C. CAPILLO	NP-SVP	N/A	2/14/22	N/A	2/17/22	2/18/22	2/19/22	N/A	3/8/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱51,000.00	₱51,000.00	₱0.00		₱40,800.00	₱40,800.00	₱0.00	N/A	2/17/22	2/18/22	2/19/22	N/A			*FIRST GENERATION PRINTING SERVICES*	*2022-02-0667*	*8426980*

	Supply and delivery of various office supplies for use in the implementation of the Rice Crop Manager Program, PR No. 2022-02-0811 with an ABC of P123,260.00	LOWELL REBILLACO	NP-SVP	N/A	2/28/22	N/A	3/4/22	3/4/22	3/4/22	N/A	3/18/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱123,260.00	₱123,260.00	₱0.00		₱114,270.00	₱114,270.00	₱0.00	N/A	3/4/22	3/4/22	3/4/22	N/A			*DABA ENTERPRISES*	*2022-02-0811*	*8473044*
	Supply and delivery of various supplies for the 2nd quarter requirement for official use of COA DA-RFO3 Team R3-41, PR No. 2022-02-0971 with an ABC of P57,260.46	ABIGAIL MIRANDA	NP-SVP	N/A	3/7/22	N/A	3/11/22	3/11/22	3/11/22	N/A	3/23/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱57,260.46	₱57,260.46	₱0.00		₱56,870.00	₱56,870.00	₱0.00	N/A	3/11/22	3/11/22	3/11/22	N/A			*GAISON TRADING*	*2022-02-097*	*8497859*
	Supply and delivery of Various Supplies to be used in the Conference Room of the DA-RFO III with PR No. 2022-05-01925 & ABC of P258,260 (REPOST)	NOLI SAMBO	NP-SVP	N/A	6/21/22	N/A	6/24/22	6/24/22	6/24/22	N/A	7/1/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱258,100.00	₱258,100.00	₱0.00		₱258,100.00	₱258,100.00	₱0.00	N/A	6/24/22	6/24/22	6/24/22	N/A			*DABA ENTERPRISES*	*2022-05-01925*	*8771109*
																	₱965,120.46	₱965,120.46	₱0.00	#	₱838,983.00	₱838,983.00	₱0.00										
	FERTILIZERS																																		
	Supply and Delivery of Various Fertilizers to be used in the Community-based Participatory Action Research Project in Masinloc, Zambales	ROBINEL M. OCAMPO	NP-SVP	N/A	2/14/22	N/A	2/17/22	2/17/22	2/17/22	N/A	3/3/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱99,980.00	₱99,980.00	₱0.00		₱88,100.00	₱88,100.00	₱0.00	N/A	2/17/22	2/17/22	2/17/22	N/A			*ROWEN'S AGRICULTURAL AND POULTRY SUPPLY*	*2022-02-0661*	*8426468*
																	₱99,980.00	₱99,980.00	₱0.00	#	₱88,100.00	₱88,100.00	₱0.00										
	INFORMATION TECHNOLOGY																																		
	Supply and delivery of Various ICT Supplies (SCANNER Color duplex document Scanner) To be used in the Rice Program with PR No. 2022-02-0934 and ABC of P175,000.00	LOWELL D. REBILLACO	NP-SVP	N/A	2/28/22	N/A	3/3/22	3/3/22	3/3/22	N/A	3/18/22	N/A	N/A	2022	2022	RICE PROGRAM	₱175,000.00	₱0.00	₱175,000.00		₱170,000.00	₱0.00	₱170,000.00	N/A	3/3/22	3/3/22	3/3/22	N/A			*GAISSON ENTERPRISES*	*2022-02-0934*	*8467565*
																	₱175,000.00	₱0.00	₱175,000.00	#	₱170,000.00	₱0.00	₱170,000.00										
	ELECTRICAL SUPPLIES																																		
	Supply and delivery of various materials to be used for extension of solar power at ROS Magalang with PR no. 2022-02-0952 and ABC of Php70,100.00	DR. EMILY A. SORIANO	NP-SVP	N/A	2/22/22	N/A	2/28/22	2/28/22	2/28/22	N/A	3/23/22	N/A	N/A	2022	2022	2022 STO FPMA (Rice Program)	₱70,100.00	₱70,100.00	₱0.00		₱49,186.00	₱49,186.00	₱0.00	N/A	2/28/22	2/28/22	2/28/22	N/A			*DABA ENTERPRISES*	*2022-02-0952*	*8456819*
																	₱70,100.00	₱70,100.00	₱0.00	#	₱49,186.00	₱49,186.00	₱0.00										
	GARMENTS																																		
	Supply and delivery of Other supplies to be used in PRIME project w/ an ABC of P265,300.00 and PR#2022-03-1333	MARK JOSEPH ESTEBAN	NP-SVP	N/A	4/21/22	N/A	4/25/22	4/25/22	4/25/22	N/A	5/10/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱265,300.00	₱265,300.00	₱0.00		₱265,260.00	₱265,260.00	₱0.00	N/A	4/25/22	4/25/22	4/25/22	N/A			*DABA ENTERPRISES*	*2022-03-01333*	*8614313*
																	₱265,300.00	₱265,300.00	₱0.00	#	₱265,260.00	₱265,260.00	₱0.00										
	OFFICE EQUIPMENT																																		
	RE POST Supply and Delivery of 2 units Laptop for use in Rice Program with an ABC of P140,000 & PR# 2022-01-0471	MARIO D. SOMERA	NP-SVP	N/A	4/6/22	N/A	4/11/22	4/11/22	4/11/22	N/A	5/5/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱140,000.00	₱0.00	₱140,000.00		₱130,000.00	₱0.00	₱130,000.00	N/A	4/11/22	4/11/22	4/11/22	N/A			*DABA ENTERPRISES*	*2022-01-0471*	*8585119*
																	₱140,000.00	₱0.00	₱140,000.00	#	₱130,000.00	₱0.00	₱130,000.00										
	AGRICULTURAL CHEMICALS																																		
	Supply and delivery of 260 Liters Insecticide to be distributed in Central Luzon with pest incidences/outbreaks with PR no. 2022-04-01770 and ABC of Php520,000.00	ELMA S. MANANES	NP-SVP	N/A	5/6/22	N/A	5/12/22	5/12/22	5/12/22	N/A	5/25/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱520,000.00	₱520,000.00	₱0.00		₱501,800.00	₱501,800.00	₱0.00	N/A	5/12/22	5/12/22	5/12/22	N/A			*ENVIRO SCOPE SYNERGY*	*2022-04-01770*	*8646627*
																	₱520,000.00	₱520,000.00	₱0.00	#	₱501,800.00	₱501,800.00	₱0.00										
	PRINTING SUPPLIES																																		
	supply and delivery of 840 pcs tarpaulin, 4 X5 ft. for official use in the Regional Soils Laboratory with PR#2022-05-01991 with an ABC 201,600.00	ROSALIE T. LAXAMANA	NP-SVP	N/A	6/3/22	N/A	6/8/22	6/8/22	6/8/22	N/A	5/20/22	N/A	N/A	2022	2022	2022 STO FPMA (RICE PROGRAM)	₱201,600.00	₱201,600.00	₱0.00		₱149,520.00	₱149,520.00	₱0.00	N/A	6/8/22	6/8/22	6/8/22	N/A			*FIRST GENERATION PRINTING SERVICES*	*2022-05-24-01991*	*8723079*
																	₱201,600.00	₱201,600.00	₱0.00	#	₱149,520.00	₱149,520.00	₱0.00										
	MEALS AND SNACKS ACCOMODATION																																		
	SMALL VALUE PROCUREMENT																																		
	50K BELOW																																		
	70PAX, M&S, BRIEFING AND ORIENTATION FOR THE SUPPLIER/ CONTRACTORS REGARDING THE GOVERNMENT PROCUREMENT POLICY BOARD RESOLUTION NO. 15-2021 DATED OCTOBER 14, 021 AT DA RFO III, CONFERENCE ROOM, CITY OF SAN FERNANDO, PAMPANGA	NORINA L. DAVID	SVP	N/A	N/A	N/A	N/A	1/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱31,500.00	₱31,500.00	₱0.00		₱31,150.00	₱31,150.00	₱0.00	N/A	N/A	1/3/22	N/A	N/A			*AQUEE CATERING AND GENERAL MERCHANDISE*	*01-03-001*	*N/A*
	70PAX, M&S, BRIEFING AND ORIENTATION FOR THE SUPPLIER/ CONTRACTORS REGARDING THE GOVERNMENT PROCUREMENT POLICY BOARD RESOLUTION NO. 15-2021 DATED OCTOBER 14, 021 AT DA RFO III, CONFERENCE ROOM, CITY OF SAN FERNANDO, PAMPANGA	Ms. Norina L. David	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱31,150.00	₱31,150.00	₱0.00		₱31,150.00	₱31,150.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*AQUEE CATERING SERVICES*	*01-03-0001*	*N/A*
	40PAX, M&S, MANAGEMENT COMMITTEE (MANCOM)	Noli C. Sambo	SVP	N/A	N/A	N/A	N/A	1/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱36,000.00	₱36,000.00	₱0.00		₱35,200.00	₱35,200.00	₱0.00	N/A	N/A	1/3/22	N/A	N/A			*AQUEE CATERING SERVICES*	*01-03-0010*	*N/A*
	40PAX, M&S, MANAGEMENT COMMITTEE (MANCOM) MEETINGT ON JANUARY 10 AND 17, 2022 AT THE CONFERENCE ROOM, DA RFO III, CAPITOL COMPOUND, CSFP	Noli C. Sambo	SVP	N/A	N/A	N/A	N/A	1/5/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱36,000.00	₱36,000.00	₱0.00		₱35,200.00	₱35,200.00	₱0.00	N/A	N/A	1/5/22	N/A	N/A			*AQUEE CATERING SERVICES*	*01-03-0010*	*N/A*
	40PAX, M&S, CONSULTATION WITH OA PRODUCERS GROUP ON ON-LINE MARKETING SYSTEM ON JANUARY 13, 2022 AT DA-CONFERENCE ROOM, CITY OF SAN	ROSAMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	1/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00		₱23,400.00	₱23,400.00	₱0.00	N/A	N/A	1/7/22	N/A	N/A			*AQUEE CATERING SERVICES*	*01-04-0017*	*N/A*
	30PAX, M&S, TRAINING DEMONSTRATIOB IN PINEAPPLE FRIBER EXTRACTION IN COLLABORATION WITH PHILFIDA ON JANUARY 14, 2022 IN HERMOSA, BATAAN	ROSAMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	1/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,000.00	₱18,000.00	₱0.00		₱18,000.00	₱18,000.00	₱0.00	N/A	N/A	1/7/22	N/A	N/A			*LAS MARIANAS*	*01-04-0018*	*N/A*
	20PAX, M&S, OAP STAFF MONTHLY MEETING AT THE OATC, DA CLIARCLD, PARAISO, TARLAC CITY	ROSAMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	1/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱26,000.00	₱26,000.00	₱0.00		₱25,000.00	₱25,000.00	₱0.00	N/A	N/A	1/10/22	N/A	N/A			*ROQ UNIVERSITY BUSINESS CENTER*	*01-06-0041*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC LAUR MEETING/ ELECTION ON FEBRUARY 11, 2022 AT LAUR, NUEVA ECIJA	Noli C. Sambo	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱8,000.00	₱8,000.00	₱0.00		₱7,000.00	₱7,000.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			*ROQ UNIVERSITY BUSINESS CENTER*	*2022-01-0391*	*N/A*
	PROVISION OF SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC PORAC ELECTION ON FEBRUARY 11, 2022 AT MA OFFICE PORAC, PAMPANGA	Noli C. Sambo	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,000.00	₱9,000.00	₱0.00		₱8,775.00	₱8,775.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			*Jen & Dy Catering Services*	*2022-01-0395*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC SAN MARCELION MEETING/ ELECTION ON FEBRUARY 11, 2022 IN SAN MERCELINO, ZAMBALES	Noli C. Sambo	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱8,100.00	₱8,100.00	₱0.00		₱8,100.00	₱8,100.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			*LAN'S EATSETERA*	*2022-01-0394*	*N/A*

	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FILED DAY ON PPTV-RM TRIALS AT ABUCAY, BATAAN ON MARCH 14, 2022	Jacqueline D. Ledde	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,170.00	₱13,170.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2022-01-0270	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FILED DAY ON PPTV-RM TRIALS AT ABUCAY, BATAAN ON MARCH 14, 2022	Jacqueline D. Ledde	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,170.00	₱13,170.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2022-01-0270	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FILED DAY ON POTV-RM TRIALS AT DINALUPIHAN, BATAAN ON APRIL 13, 2022	Jacqueline D. Ledde	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,200.00	₱13,200.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2022-01-0269	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV- RM TRIALS AT SAN ILDEFONSO, BULACAN ON MARCH 1, 2022	Jacqueline D. Ledde	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,200.00	₱13,200.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2022-01-0254	N/A
	PROVISION OF MEALS TO BE SERVED DURING ORGANOLEPTIC/ SENSORY TESTING OF PREFERRED RICE VARIETIES ON PPTV AT SAN ILDEFONSO, BULACAN ON APRIL 28, 2022	Jacqueline D. Ledde	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,500.00	₱7,500.00	₱0.00	₱7,500.00	₱7,500.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			CHAM-CHAM CATERING SERVICES	2022-01-0268	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV-RM TRIALS AT SAN RAFAEL, BULACAN ON MARCH 29, 2022	Jacqueline D. Ledde	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,200.00	₱13,200.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2022-01-0258	N/A
	PROVISION OF MEALS BE SERVED DURING THE ORGANOLEPTIC/ SENSORY TESTING OF PREFERRED RICE VARIETIES ON PPTV TRIALS AT DINALUPIHAN, BATAAN ON MAY 20, 2022	Jacqueline D. Ledde	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,500.00	₱7,500.00	₱0.00	₱7,500.00	₱7,500.00	₱0.00	N/A	N/A	1/1/28	N/A	N/A			DECENA AVENUE GARDEN ABUCAY BATAAN	2022-01-0263	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF HARMONIZATION CUM WORKSHOP OF PROPOSED FY-2023 PROJECTS OF RICE & CORN PROGRAM AT DA-RFO 3 CONFERENCE ROOM, CITY OF SAN FERNANDO, PAMPANGA ON APRIL 19, 2022 AND APRIL 28, 2022	ENG. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	3/29/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱15,600.00	₱15,600.00	₱0.00	₱15,340.00	₱15,340.00	₱0.00	N/A	N/A	3/29/22	N/A	N/A			Aquee Catering Services and General Merchandise	2022-03-01342/ 03-22-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE MAO-MA MEETING FOR THE PROVINCE OF BATAAN ON MARCH 1, 2022 AT BALANGA CITY, BATAAN	MARILOU P. RAMOS	SVP	N/A	N/A	N/A	N/A	2/1/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱36,000.00	₱36,000.00	₱0.00	₱32,000.00	₱32,000.00	₱0.00	N/A	N/A	2/1/22	N/A	N/A			Crown Royale Hotel & Resort Corp.	2022-02-0944/ 02-18-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING THE CONDUCT OF MAFC BALIUAG MEETING ON JUNE 15, 2022 AT MUNICIPAL AGRICULTURAL OFFICE, BALIUAG, BULACAN	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,800.00	₱3,800.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			CHAM-CHAM CATERING SERVICES	2022-05-02062/ 05-30-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING THE CONDUCT OF MAFC SAN RAFAEL MEETING ON JUNE 15, 2022 AT 3RD FLOOR MUNICIPAL MAIN BUILDING, SAN RAFAEL, BULACAN	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,650.00	₱3,650.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			CHAM-CHAM CATERING SERVICES	2022-05-02061/ 05-30-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF PAFC TARLAC MEETING ON JUNE 15, 2022 IN TARLAC	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,000.00	₱10,000.00	₱0.00	₱9,500.00	₱9,500.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			Bondingtime Catering Services	2022-05-02059/ 05-30-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING THE CONDUCT OF MAFC RIZAL MEETING ON JUNE 16 2022 IN RIZAL, NUEVA ECIJA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,850.00	₱3,850.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			ROQ University Business Center	2022-05-02058/ 05-30-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SRVED DURING THE PAFC ZAMBALES 1ST EXECUTIVE COMMITTEE MEETING ON JUNE 15, 2022 AT THE OFFICE OF THE PROVINCIAL AGRICULTURIST, IBA, ZAMBALES	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱8,000.00	₱8,000.00	₱0.00	₱7,975.00	₱7,975.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			Zambales Agriculture Employees MPC	2022-05-02056/ 05-30-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING THE CONDUCT OF MAFC CALUMPIT MEETING ON JUNE 17, 2022 AT MUNICIPAL AGRICULTURAL OFFICE, CALUMPIT, BULACAN	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,650.00	₱3,650.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			CHAM-CHAM CATERING SERVICES	2022-05-02053/ 05-30-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING THE CONDUCT OF MAFC BOCAUE MEETING ON JUNE 16, 2022 IN BOCAUE, BULACAN	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,875.00	₱3,875.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			ANTHONY'S RESTAURANT	2022-05-02054/ 05-30-2022	N/A
	Provision of Meals to be served during the conduct of MAFC Sta. Maria Meeting on June 21, 2022 at Municipal Social Hall, Sta. Maria, Bulacan	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,875.00	₱3,875.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			ANTHONY'S RESTAURANT	2022-06-02087 / 06-01-2022	N/A
	Provision of Meals to be served during the conduct of MAFC Baler Meeting on June 21, 2022 in Baler, Aurora	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,750.00	₱3,750.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			GERRY SHAN'S PLACE CHINESE & SEAFOOD CUISINE	2022-06-02086 / 06-01-2022	N/A
	Provision of Meals to be served during the conduct of MAFC San Luis Meeting on June 23, 2022 in San Luis, Aurora	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,750.00	₱3,750.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			GERRY SHAN'S PLACE CHINESE & SEAFOOD CUISINE	2022-06-02085 / 06-01-2022	N/A
	PROVISION OF MEALS AND SNACKS WITH VENUE TO BE SERVED DURING THE CONDUCT OF PAFC AURORA MEETING ON JUNE 30, 2022 IN AURORA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱8,000.00	₱8,000.00	₱0.00	₱6,250.00	₱6,250.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			GERRY SHAN'S PLACE CHINESE & SEAFOOD CUISINE	202206-02097/ 06-01-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING THE CONDUCT OF MAFC AURORA MEETING ON JUNE 22, 2022 IN MARIA AURORA, AURORA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,750.00	₱3,750.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			GERRY SHAN'S PLACE CHINESE & SEAFOOD CUISINE	2022-06-02100/ 06-01-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING THE CONDUCT OF MAFC PULILAN MEETING ON JUNE 24, 2022 AT NIA SATELITE OFFICE, DAMPOL 1ST, PULILAN, BULACAN	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,900.00	₱3,900.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			ANTHONY'S RESTAURANT	2022-06-02102/ 06-01-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING THE CONDUCT OF CAFC CITY OF MALOLOS MEETING ON JUNE 23, 2022 AT CITY AUDITORIUM, CITY OF MALOLOS, BULACAN	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱3,875.00	₱3,875.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			ANTHONY'S RESTAURANT	2022-06-02101/ 06-01-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING THE CONDUCT OF PAFC BULACAN MEETING ON JUNE 23, 2022 AT CITY OF MALOLOS, BULACAN	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,000.00	₱10,000.00	₱0.00	₱8,500.00	₱8,500.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			CHAM-CHAM CATERING SERVICES	2022-06-02098/ 06-01-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF PAFC PAMPANGA MEETING ON JUNE 30, 2022 IN CITY OF SAN FERNANDO, PAMPANGA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,900.00	₱9,900.00	₱0.00	₱8,850.00	₱8,850.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2022-06-02105/ 06-01-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF HUCAFC ANGELES CITY 2ND SECTORAL COMMITTEE MEETING ON JUNE 22, 2022 IN ANGELES, CITY, PAMPANGA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱8,000.00	₱8,000.00	₱0.00	₱8,000.00	₱8,000.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2022-06-02099/ 06-01-2022	N/A
	PROVISION OF SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC PORAC MEETING ON JUNE 15, 2022 AT MA OFFICE, PORAC, PAMPANGA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,000.00	₱4,000.00	₱0.00	₱4,000.00	₱4,000.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			D' Sebos Restaurant Inc.	2022-06-02096/ 06-01-2022	N/A
	Provision of Meals and Snacks to be served during the Training on Integrated Farming Systems under the Project: Analysis of Different Direct Wet Seeded and Transplanted Methods of Rice Crop Establishments in CLIARC-UD, Magalang, Pampanga on July 14, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	6/10/22	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱21,000.00	₱21,000.00	₱0.00	₱20,475.00	₱20,475.00	₱0.00	N/A	N/A	6/10/22	N/A	N/A			Aquee Catering Services and General Merchandise	2022-06-02111/ 06-02-2022	N/A

	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF "BASIC STINGLESS BEEKEEPING SEMINAR" ON SEPTEMBER 6, 2022 AT DA-CLIARLD, PARAISO, TARLAC CITY	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	6/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,000.00	₱18,000.00	₱0.00		₱17,400.00	₱17,400.00	₱0.00	N/A	N/A	6/10/22	N/A	N/A			*Bondingtime Catering Services*	*2022-03-01970/ 03-23-2022*	*N/A*
	PROVISION OF MEALS AND ACCOMMODATION DURING THE HANDS-ON TRAINING ON SOIL PHYSICAL ANALYSIS LIKE BULK DENSITY (BD) AND WATER HOLDING CAPACITY (SD) ON JULY 18-22, 2022 AT CITY OF SAN FERNANDO, PAMPANGA	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	6/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱11,200.00	₱11,200.00	₱0.00		₱11,160.00	₱11,160.00	₱0.00	N/A	N/A	6/13/22	N/A	N/A			*Otel Wall Street Corp.*	*2022-06-02122/ 06-03-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE KADIWA NI ANI AT KITA ON WHEELS AT CITICENTER HEIGHTS, CITY OF SAN FERNANDO, PAMPANGA ON JUNE 30, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	6/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱15,000.00	₱15,000.00	₱0.00		₱14,625.00	₱14,625.00	₱0.00	N/A	N/A	6/17/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-06-02161/ 06-08-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH VENUE TO BE SERVED DURING THE CONDUCT OF REGIONAL MANAGEMENT COMMITTEE (RMC) 2ND QUARTER MEETING ON JULY 7, 2022 AT THE PAMPANGA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/20/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱30,000.00	₱30,000.00	₱0.00		₱29,750.00	₱29,750.00	₱0.00	N/A	N/A	6/20/22	N/A	N/A			*Otel Wall Street Corp.*	*2022-06-02166/ 06-09-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH VENUE TO BE SERVED DURING THE CONDUCT OF REGIONAL MANAGEMENT COMMITTEE (RMC) 2ND QUARTER MEETING ON JULY 7, 2022 AT THE PAMPANGA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	6/20/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱30,000.00	₱30,000.00	₱0.00		₱29,750.00	₱29,750.00	₱0.00	N/A	N/A	6/20/22	N/A	N/A			*Otel Wall Street Corp.*	*2022-06-02166/ 06-09-2022*	*N/A*
	Provision of Meals and Snacks to be served during the Pre In-House Review at DA-CLIARC, Paraiso, Tarlac City on June 30, 2022	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	6/21/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,000.00	₱18,000.00	₱0.00		₱16,500.00	₱16,500.00	₱0.00	N/A	N/A	6/21/22	N/A	N/A			*Bondingtime Catering Services*	*2022-06-02187/ 06-13-2022*	*N/A*
	Provision of Meals and Snacks to be served during the staff meeting on Purple Yam Project to be held on July 14, 2022 at DA-CLIARC for Upland-Development, Magalang, Pampanga	DR. EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	6/30/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,000.00	₱9,000.00	₱0.00		₱8,850.00	₱8,850.00	₱0.00	N/A	N/A	6/30/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-06-02232 / 06-20-2022*	*N/A*
																	₱615,950.00	₱615,950.00	₱0.00	#	₱594,565.00	₱594,565.00	₱0.00										
	MEALS AND SNACKS ACCOMMODATION																																			
	Above 50k																																			
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE FY 2022 BRIEFING AND TRAINING OF TEACHERS ON GULAYAN SA PAARALAN IN TARLAC ON MARCH 17 TO 18, 2022	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	4/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱53,400.00	₱53,400.00	₱0.00		₱53,000.00	₱53,000.00	₱0.00	N/A	N/A	4/2/22	N/A	N/A			*ROQ University Business Center*	*8386373/ 2022-01-0226*	*8386373*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF KADIWA NI ANI AT KITA PROJECT FARM TO TABLE AT VISTA MALL, BALANGA CITY, BATAAN ON APRIL 13 (INGRESS) - 16, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	4/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱112,500.00	₱112,500.00	₱0.00		₱108,900.00	₱108,900.00	₱0.00	N/A	N/A	4/2/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*8386887/ 2022-01-0244*	*8386887*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF KADIWA NI ANI AT KITA PROJECT FARM TO TABLE AT VISTA MALL, BALANGA CITY, BATAAN ON APRIL 13 (INGRESS) - 16, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	4/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱112,500.00	₱112,500.00	₱0.00		₱108,900.00	₱108,900.00	₱0.00	N/A	N/A	4/2/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*8386887/ 2022-01-0244*	*8386887*
	PROVISION OF MEALS, SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST FOR THE CONDUCT OF DA's FY 2023 PLAN AND BUDGET PROPOSALS ON MARCH 28- APRIL 1, 2022 -CLUSTER 2 IN LUBAO, PAMPANGA	ELIZABETH GRACE M. CANLAS	SVP	N/A	N/A	N/A	N/A	1-28-22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱626,250.00	₱626,250.00	₱0.00		₱625,500.00	₱625,500.00	₱0.00	N/A	N/A	1-28-22	N/A	N/A			*Hacienda Gracia Resort & Hotel*	*2022-01-0281*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN IBA, ZAMBALES ON JULY 05 TO 06, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱54,000.00	₱54,000.00	₱0.00		₱53,550.00	₱53,550.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			*Zambales Agriculture Employees MPC*	*2022-01-0144*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN CABANATUAN CITY, NUEVA ECIJA ON JULY 12 TO 15, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱120,000.00	₱120,000.00	₱0.00		₱86,000.00	₱86,000.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			*ROQ University Business Center*	*2022-01-0145*	*N/A*
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED DURING THE MEETING WITH OAP FOCAL PERSON ON MARCH 17-18, 2022 IN DIPACULAO, AURORA	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	2/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱119,250.00	₱119,250.00	₱0.00		₱118,750.00	₱118,750.00	₱0.00	N/A	N/A	2/7/22	N/A	N/A			*Akkaw Baler Hometel*	*2022-02-01019/ 02-24-2022*	*N/A*
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00		₱96,450.00	₱96,450.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*Social Action Center of Pampanga (SACOP), Inc.*	*2022-02-01027 / 02-24-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE USED DURING THE VALIDATION OF PROVINCIAL (NORTH AURORA) VARIETY RECOMMENDATION DOMAINS FOCUS GROUP DISCUSSION (FGD), MAPPING, AND SWOT ANALYSIS UNDER NEXT GEN PLUS PROJECT COMPONENT 1 AT DINALUNGAN, DILASAG, & CASIGURAN, AURORA ON MARCH 15-18, 2022	DR. ARTHUR D. DAYRIT	SVP	N/A	N/A	N/A	N/A	2-18-22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱216,000.00	₱216,000.00	₱0.00		₱213,000.00	₱213,000.00	₱0.00	N/A	N/A	2-18-22	N/A	N/A			*J and H Catering Services*	*2022-01-0454 / 01-26-2022*	*N/A*
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00		₱96,450.00	₱96,450.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*Social Action Center of Pampanga (SACOP), Inc.*	*2022-02-01027 / 02-24-2022*	*N/A*
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00		₱96,450.00	₱96,450.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*Social Action Center of Pampanga (SACOP), Inc.*	*2022-02-01027 / 02-24-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE USED DURING THE VALIDATION OF PROVINCIAL (NORTH AURORA) VARIETY RECOMMENDATION DOMAINS FOCUS GROUP DISCUSSION (FGD), MAPPING, AND SWOT ANALYSIS UNDER NEXT GEN PLUS PROJECT COMPONENT 1 AT DINALUNGAN, DILASAG, & CASIGURAN, AURORA ON MARCH 15-18, 2022	DR. ARTHUR D. DAYRIT	SVP	N/A	N/A	N/A	N/A	10/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱216,000.00	₱216,000.00	₱0.00		₱213,600.00	₱213,600.00	₱0.00		N/A	10/2/22	N/A	N/A			*J and H Catering Services*	*2022-01-0454 / 01-26-2022*	*N/A*

	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF KADIWA NI ANI AT KITA CELEBRATION OF THE WOMEN'S MONTH ON MARCH 23-26, 2022 AT ROBINSONS STARMILLS, CITY OF SAN FERNANDO PAMPANGA	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱114,750.00	₱114,750.00	₱0.00	₱112,200.00	₱112,200.00	₱0.00	N/A	N/A	N/A	N/A	N/A			Jen & Dy Catering Services	8426964/ 2022-02-0618	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN MALOLOS, BULACAN ON JUNE 21 TO 24, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱105,000.00	₱105,000.00	₱0.00	₱104,000.00	₱104,000.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			Aquee Catering Services & Gen. Mdse.	2022-01-0142	8383490
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF KADIWA NI ANI AT KITA CELEBRATION OF THE WOMEN'S MONTH ON MARCH 23-26, 2022 AT ROBINSONS STARMILLS, CITY OF SAN FERNANDO PAMPANGA	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱114,750.00	₱114,750.00	₱0.00	₱112,200.00	₱112,200.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			Jen & Dy Catering Services	2022-02-0618	8426964
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED DURING THE MEETING WITH OAP FOCAL PERSON ON MARCH 17-18, 2022 IN DIPACULAO, AURORA	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	2/23/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱86,000.00	₱86,000.00	₱0.00	₱86,000.00	₱86,000.00	₱0.00	N/A	N/A	2/23/22	N/A	N/A			Dinadiawan Agri Resort & Development Corporation	2022-02-01019/ 02-24-2022	N/A
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED DURING THE MEETING WITH OAP FOCAL PERSON ON MARCH 17-18, 2022 IN DIPACULAO, AURORA	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱119,250.00	₱119,250.00	₱0.00	₱118,750.00	₱118,750.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Akkaw Baler Hometel	2022-02-01019/ 02-24-2022	
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED DURING THE MEETING WITH OAP FOCAL PERSON ON MARCH 17-18, 2022 IN DIPACULAO, AURORA	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱119,250.00	₱119,250.00	₱0.00	₱118,750.00	₱118,750.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Akkaw Baler Hometel	2022-02-01019	N/A
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED DURING THE MEETING WITH OAP FOCAL PERSON ON MARCH 17-18, 2022 IN DIPACULAO, AURORA	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	2/23/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱86,000.00	₱86,000.00	₱0.00	₱86,000.00	₱86,000.00	₱0.00	N/A	N/A	2/23/22	N/A	N/A			Dinadiawan Agri Resort & Development Corporation	2022-02-01019	N/A
	Provision of Meals and Snacks with Venue to be served during the HVCDP Planting and Harvesting Training Workshop of Bulacan and Tarlac at City of San Fernando, Pampanga on March 30, 2022	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	3/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱57,600.00	₱57,600.00	₱0.00	₱55,680.00	₱55,680.00	₱0.00	N/A	N/A	3/15/22	N/A	N/A			SACOP INC.	2022-03-01052/ 03-01-2022	N/A
	Provision of Meals and Snacks with Venue to be served during the HVCDP Planting and Harvesting Training Workshop of Bulacan and Tarlac at City of San Fernando, Pampanga on March 30, 2022	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	3/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱57,600.00	₱57,600.00	₱0.00	₱55,680.00	₱55,680.00	₱0.00	N/A	N/A	3/15/22	N/A	N/A			SACOP INC.	2022-03-01052/ 03-01-2022	N/A
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00	₱96,450.00	₱96,450.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Social Action Center of Pampanga (SACOP), Inc.	2022-02-01027 / 02-24-2022	N/A
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00	₱96,000.00	₱96,000.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Social Action Center of Pampanga (SACOP), Inc.	2022-02-01027 / 02-24-2022	N/A
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00	₱96,450.00	₱96,450.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Social Action Center of Pampanga (SACOP), Inc.	2022-02-01027 / 02-24-2022	N/A
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00	₱96,000.00	₱96,000.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Social Action Center of Pampanga (SACOP), Inc.	2022-02-01027 / 02-24-2022	N/A
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00	₱96,450.00	₱96,450.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Social Action Center of Pampanga (SACOP), Inc.	2022-02-01027 / 02-24-2022	N/A
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00	₱96,450.00	₱96,450.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Social Action Center of Pampanga (SACOP), Inc.	2022-02-01027 / 02-24-2022	N/A
	PROVISION OF MEALS, SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE 1ST BATCH TRAINING ON VALUES FORMATION AND TRANSFORMATION, PREPARATION OF BUSINESS PLAN/ PROJECT PROPOSAL ENTERPRISE MANAGEMENT, BOOK KEEPING FOR NON-ACCOUNTANT AND CLUSTER DEVELOPMENT PLAN FOR THE IDENTIFIED FCA'S UNDER FARM FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM ON MAY 2-6, 2022 IN THE PROVINCE OF NUEVA ECIJA	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	N/A	3/22/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱250,500.00	₱250,500.00	₱0.00	₱246,000.00	₱246,000.00	₱0.00	N/A	N/A	3/22/22	N/A	N/A			Consuelo's Filipino - Chinese Restaurant	2022-03-01273/ 03-15-2022	N/A
	PROVISION OF MEALS, SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF TRAINING ON DEVELOPMENT OF LOCALIZEDCLIMATE INFORMATION SYSTEM (CIS)- CLIMATE WEATHER OUTLOOK AND FARM ADVISORY REGION III ON APRIL 21-22, 2022 IN PROVINCE OF ZAMBALES	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/25/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱92,000.00	₱92,000.00	₱0.00	₱96,450.00	₱96,450.00	₱0.00	N/A	N/A	3/25/22	N/A	N/A			Subic Bay Travelers Hotel and Event Center, Inc.	2022-03-01198/ 03-09-2022	N/A
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED DURING THE MEETING WITH OAP FOCAL PERSON ON MARCH 17-18, 2022 IN DIPACULAO, AURORA	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱119,250.00	₱119,250.00	₱0.00	₱118,750.00	₱118,750.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Akkaw Baler Hometel	2022-02-01019	N/A
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE TRAINING ON SOIL HEALTH RESTORATION AND GOOD AGRICULTURAL PRACTICES ON RICE IN THE PROVINCE OF PAMPANGA ON MARCH 29-30, 2022 (BATCH 1)	CHARITO C. LIBUT	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱106,000.00	₱106,000.00	₱0.00	₱105,200.00	₱105,200.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			Hacienda Gracia Resort & Hotel	2022-02-01022	N/A
	Provision of Meals and Snacks with Accommodation to be served during the conduct of training on Record Keeping & Simple Book Keeping and Accounting for Non-Accountant under BP2 Program on July 14-15, 2022 at the Province of Aurora	ZAYRA S. TOLEDO	SVP	N/A	N/A	N/A	N/A	6/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱58,750.00	₱58,750.00	₱0.00	₱55,125.00	₱55,125.00	₱0.00	N/A	N/A	6/13/22	N/A	N/A			ROQ University Business Center	2022-05-02065 / 03-30-2022	N/A
	PROVISION OF MEALS WITH ACCOMMODATION TO BE SERVED/ USED DURING THE FIRST QUARTER ASSESSMENT OF THE DISASTER RISK REDUCTION AND MANAGEMENT ON MAY 16-20, 2022 AT ZAMBALES	DR. EDUARDO L. LAPUZ JR.	SVP	N/A	N/A	N/A	N/A	5/6/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱777,750.00	₱777,750.00	₱0.00	₱724,000.00	₱724,000.00	₱0.00	N/A	N/A	5/6/22	N/A	N/A			Subic Bay Travelers Hotel and Event Center, Inc.	2022-05-02065 / 03-30-2022	N/A
																	₱4,985,600.00	₱4,985,600.00	₱0.00	₱4,643,135.00	₱4,643,135.00	₱0.00													
	VAN RENTAL /MAINTENANCE OF RP VEHICLE																																			
	Below 50K																																			
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of monitoring of SPFS projects under Rice Program in the Province of Bataan	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,000.00	₱12,000.00	₱0.00	₱9,000.00	₱9,000.00	₱0.00	N/A	N/A	1/13/22	N/A	N/A			EVARISTO VAN FOR RENT	2022-01-0056	N/A

	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of social preparation for warehouse and SPFS projects under Rice Program CY 2022 in the Province of ZAMBALES	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,900.00	₱20,900.00	₱0.00	₱19,450.00	₱19,450.00	₱0.00	N/A	N/A	1/13/22	N/A	N/A			UMBER TRANSPORT SERVICE	2022-10-0055	N/A
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of social preparation for warehouse and SPFS projects under Rice PrograsnCY 2022 in the Province of PAMPANGA	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,000.00	₱20,000.00	₱0.00	₱14,000.00	₱14,000.00	₱0.00	N/A	N/A	1/13/22	N/A	N/A			EVARISTO VAN FOR RENT	2022-01-0044	N/A
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of social preparation for warehouse and SPFS projects under Rice PrograsnCY 2022 in the Province of TARLAC.	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱23,500.00	₱23,500.00	₱0.00	₱19,000.00	₱19,000.00	₱0.00	N/A	N/A	1/13/22	N/A	N/A			EVARISTO VAN FOR RENT	2022-01-0043	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of social preparation for warehouse and SPFS projects under Rice Program CY 2022 in the Province of Nueva Ecija.	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/20/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00	₱15,600.00	₱15,600.00	₱0.00	N/A	N/A	1/20/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-01-0170	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of social preparation for warehouse and SPFS projects under Rice program CY 2022 in the Province of Aurora	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/25/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱23,000.00	₱23,000.00	₱0.00	₱14,300.00	₱14,300.00	₱0.00	N/A	N/A	1/25/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-01-0171	N/A
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of Training on the Operation of Resistivity Meter in the Province of BULACAN	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/26/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱11,500.00	₱11,500.00	₱0.00	₱7,200.00	₱7,200.00	₱0.00	N/A	N/A	1/26/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-01-0248	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of validation of beneficiaries of fuel subsidy under Com program in the Province of Zambales	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/31/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱17,000.00	₱17,000.00	₱0.00	₱11,700.00	₱11,700.00	₱0.00	N/A	N/A	1/31/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-01-0339	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring/inspection of Agri-Infrastructure projects in the Province of BULACAN	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/31/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,500.00	₱12,500.00	₱0.00	₱7,600.00	₱7,600.00	₱0.00	N/A	N/A	1/31/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-01-0400	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of Final Inspection of FMR projects in the Province of Tarlac	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/31/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,000.00	₱13,000.00	₱0.00	₱7,600.00	₱7,600.00	₱0.00	N/A	N/A	1/31/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-01-0346	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of validation request of FMR projects for 2023 in the Province of Tarlac	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,000.00	₱13,000.00	₱0.00	₱7,960.00	₱7,960.00	₱0.00	N/A	N/A	2/2/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-01-0355	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring/ inspection of on-going SPFS 2021 projects in the province of Zambales	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱14,000.00	₱14,000.00	₱0.00	₱9,600.00	₱9,600.00	₱0.00	N/A	N/A	2/2/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-01-0354	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring/inspection of Agri-infrastructure projects in the province of BULACAN	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱6,500.00	₱6,500.00	₱0.00	₱4,000.00	₱4,000.00	₱0.00	N/A	N/A	2/2/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-01-0401	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring/inspection of Agri-infrastructure projects in the Province of BULACAN	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱6,500.00	₱6,500.00	₱0.00	₱4,000.00	₱4,000.00	₱0.00	N/A	N/A	2/2/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-01-0402	N/A
	Supply and delivery of Computer Table with Printer Stand to be used in the Rice Program Office	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	2/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,000.00	₱18,000.00	₱0.00	₱16,000.00	₱16,000.00	₱0.00	N/A	N/A	2/2/22	N/A	N/A			DABA ENTERPRISES	2022-01-0316	N/A
	Supply and delivery of Other supplies to be used in the RP Vehicle	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱3,750.00	₱3,750.00	₱0.00	₱3,300.00	₱3,300.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			DABA ENTERPRISES	2022-01-0252	N/A
	Repair and maintenance of RPV with conduction sticker F3M100	DR. ARTHUR D. DAYRIT	SVP	N/A	N/A	N/A	N/A	1/25/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,000.00	₱13,000.00	₱0.00	₱12,950.00	₱12,950.00	₱0.00	N/A	N/A	1/25/22	N/A	N/A			DABA ENTERPRISES	2022-01-0108	N/A
	Supply and delivery of Other supplies to be used in the RP Vehicle	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱3,750.00	₱3,750.00	₱0.00	₱3,300.00	₱3,300.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			DABA ENTERPRISES	2022-01-0252	N/A
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of 3rd Coordination Meeting on the Formulation of Provincial, City, and Municipal/Agricultural Fishery Mechanization Plan in the Province of Tarlac	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,500.00	₱10,500.00	₱0.00	₱7,000.00	₱7,000.00	₱0.00	N/A	N/A	2/10/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-02-0638	N/A
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of 3rd Coordination Meeting on the Formulation of Provincial, City, and Municipal Agricultural Fishery Mechanization Plan in the Province of Bulacan	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,800.00	₱10,800.00	₱0.00	₱7,000.00	₱7,000.00	₱0.00	N/A	N/A	2/10/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-02-0636	N/A
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of 3rd Coordination Meeting on the Formulation of Provincial, City, and Municipal Agricultural Fishery Mechanization Plan in the Province of Bulacan	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,800.00	₱10,800.00	₱0.00	₱7,000.00	₱7,000.00	₱0.00	N/A	N/A	2/10/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-02-0636	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of assessment of completed projects and inventory of awarded machineries in the Province of Zambales	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱14,000.00	₱14,000.00	₱0.00	₱8,800.00	₱8,800.00	₱0.00	N/A	N/A	2/10/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-01-0513	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring/inspection of warehouse and SPFS projects in the Province of Zambales	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,000.00	₱13,000.00	₱0.00	₱8,000.00	₱8,000.00	₱0.00	N/A	N/A	2/10/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-01-0512	N/A
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of 3rd Coordination Meeting on the Formulation of Provincial, City, and Municipal Agricultural Fishery Mechanization Plan in the Province of Zambales	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱6,900.00	₱6,900.00	₱0.00	₱4,800.00	₱4,800.00	₱0.00	N/A	N/A	2/10/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-02-0634	N/A
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of 3rd Coordination Meeting on the Formulation of Provincial, City, and Municipal Agricultural Fishery Mechanization Plan in the Province of Nueva Ecija	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,000.00	₱12,000.00	₱0.00	₱7,400.00	₱7,400.00	₱0.00	N/A	N/A	2/10/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-02-0635	N/A
	Repair and maintenance of RPV A1-R030	SHIELA R. HIPOLITO	SVP	N/A	N/A	N/A	N/A	1/21/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,500.00	₱9,500.00	₱0.00	₱9,200.00	₱9,200.00	₱0.00	N/A	N/A	1/21/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-01-0031	N/A
	Repair and maintenance of RPV JO-A119	CHRISTIAN T. RAMOS	SVP	N/A	N/A	N/A	N/A	1/26/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱45,000.00	₱45,000.00	₱0.00	₱45,000.00	₱45,000.00	₱0.00	N/A	N/A	1/26/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-01-0186	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of social preparation for the beneficiary of warehouse with mechanical seed dryer CY 2022 in the Province of BULACAN	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,000.00	₱13,000.00	₱0.00	₱7,950.00	₱7,950.00	₱0.00	N/A	N/A	2/14/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-02-0715	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct after sales service monitoring to FCA's in the Province of Bataan and Bulacan	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱8,000.00	₱8,000.00	₱0.00	₱8,000.00	₱8,000.00	₱0.00	N/A	N/A	2/14/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-02-0745	N/A
	Repair and maintenance of Vehicle Isuzu Trucks Q Series- 2021 NQR75	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱8,428.99	₱8,428.99	₱0.00	₱8,428.99	₱8,428.99	₱0.00	N/A	N/A	2/17/22	N/A	N/A			INDUSTRIAL TRANSPORT & EQUIPMENT INC.	2022-02-0652	N/A
	Repair and maintenance of RPV F3Q896	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱26,265.42	₱26,265.42	₱0.00	₱26,265.42	₱26,265.42	₱0.00	N/A	N/A	2/17/22	N/A	N/A			ROTCE MOTOR CENTER, INC.	2022-02-0650	N/A
	Repair and maintenance of RPV F2N889	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱25,745.42	₱25,745.42	₱0.00	₱25,745.42	₱25,745.42	₱0.00	N/A	N/A	2/17/22	N/A	N/A			ROTCE MOTOR CENTER, INC.	2022-02-0651	N/A
	Repair and maintenance of RPV A1-RO19	MARILOU RAMOS	SVP	N/A	N/A	N/A	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱21,500.00	₱21,500.00	₱0.00	₱21,500.00	₱21,500.00	₱0.00	N/A	N/A	2/11/22	N/A	N/A			JANMAICA MOTOR WORKS	2022-01-0398	N/A
	Repair and maintenance of RPV EH 5489	SHIELA R. HIPOLITO	SVP	N/A	N/A	N/A	N/A	1/21/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱8,328.00	₱8,328.00	₱0.00	₱8,328.00	₱8,328.00	₱0.00	N/A	N/A	1/21/22	N/A	N/A			JANMAICA MOTOR WORKS	2022-01-0024	N/A
	Supply of labor and materials for the repair of SFJ 733.	ENGR. NOLI M. DE LEON	SVP	N/A	N/A	N/A	N/A	1/19/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱5,955.00	₱5,955.00	₱0.00	₱5,955.00	₱5,955.00	₱0.00	N/A	N/A	1/19/22	N/A	N/A			JANMAICA MOTOR WORKS	2022-01-0015	N/A
	Supply of labor and materials for the repair of SET 572	ENGR. NOLI M. DE LEON	SVP	N/A	N/A	N/A	N/A	1/20/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱3,215.00	₱3,215.00	₱0.00	₱3,215.00	₱3,215.00	₱0.00	N/A	N/A	1/20/22	N/A	N/A			JANMAICA MOTOR WORKS	2022-01-0014	N/A
	Supply and labor of Repair and maintenance of RPV SJR 221	ELIZABETH GRACE M. CANLAS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	1/21/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,896.22	₱10,896.22	₱0.00	₱10,896.22	₱10,896.22	₱0.00	N/A	N/A	1/21/22	N/A	N/A			INDUSTRIAL TRANSPORT & EQUIPMENT INC.	2022-01-0181	N/A
	Supply of labor and materials for the maintenance of RPV JO-A118 under Rice Program	LOWELL D. REBILLACO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱14,028.20	₱14,028.20	₱0.00	₱14,028.20	₱14,028.20	₱0.00	N/A	N/A	2/11/22	N/A	N/A			HINO PAMPANGA, INC.	2022-01-0038	N/A
	Supply of labor and materials for the maintenance of RPV JO-A120 under Rice Program	LOWELL D. REBILLACO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/12/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,328.20	₱18,328.20	₱0.00	₱18,328.20	₱18,328.20	₱0.00	N/A	N/A	2/12/22	N/A	N/A			HINO PAMPANGA, INC.	2022-01-0039	N/A

	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring of warehouse and Lined Canal project under Rice Program in the Province of BATAAN	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	2/15/21	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,000.00	₱18,000.00	₱0.00		₱10,900.00	₱10,900.00	₱0.00	N/A	N/A	2/15/21	N/A	N/A			NISSIE TRAVEL & TOURS	2022-01-0515	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of Tractor Durability Survey on February 21-24, 2022.	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/16/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱23,000.00	₱23,000.00	₱0.00		₱13,850.00	₱13,850.00	₱0.00	N/A	N/A	2/16/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-02-0789	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring of warehouse and Line Canal Projects under Rice Program in the Province of BATAAN	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,000.00	₱12,000.00	₱0.00		₱8,000.00	₱8,000.00	₱0.00	N/A	N/A	2/15/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-01-0516	N/A
	Repair and maintenance of RPV SFB 231 assigned at ROS Botolan, Zambales.	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱6,535.00	₱6,535.00	₱0.00		₱6,535.00	₱6,535.00	₱0.00	N/A	N/A	2/11/22	N/A	N/A			JANMAICA MOTOR WORKS	2022-01-0489	N/A
	Repair and maintenance of RPV JO-A119	CHRISTIAN T. RAMOS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱6,015.95	₱6,015.95	₱0.00		₱6,015.95	₱6,015.95	₱0.00	N/A	N/A	2/4/22	N/A	N/A			HINO PAMPANGA, INC.	2022-01-0238	N/A
	Repair and maintenance of RPV B2-Y058	CHRISTIAN T. RAMOS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	1/20/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,406.00	₱20,406.00	₱0.00		₱20,406.00	₱20,406.00	₱0.00	N/A	N/A	1/20/22	N/A	N/A			CARWORLD, INC.	2022-01-0020	N/A
	Repair and maintenance of RPV B2-Y058	CHRISTIAN T. RAMOS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	1/21/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱19,514.14	₱19,514.14	₱0.00		₱19,514.14	₱19,514.14	₱0.00	N/A	N/A	1/21/22	N/A	N/A			CARWORLD, INC.	2022-01-0021	N/A
	Repair and maintenance of RPV JO-A118 under Rice program.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱45,000.00	₱45,000.00	₱0.00		₱43,000.00	₱43,000.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			MANABAT TRADING CORPORATION	2022-02-0692	N/A
	Supply and delivery of Drone Battery	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱30,000.00	₱30,000.00	₱0.00		₱29,940.00	₱29,940.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			MTC AUTO AND GENERAL MERCHANDISE	2022-02-0644	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring of warehouse, SPFS, and FMR projects in the province of BULACAN	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/28/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,000.00	₱18,000.00	₱0.00		₱12,099.00	₱12,099.00	₱0.00	N/A	N/A	2/28/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-02-0832	N/A
	Supply of labor and materials for PMS service of RPV SKY 674	ENGR. NOLI M. DE LEON	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/1/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱19,029.25	₱19,029.25	₱0.00		₱19,029.25	₱19,029.25	₱0.00	N/A	N/A	3/1/22	N/A	N/A			TOYOTA SAN FERNANDO, PAMPANGA, INC.	2022-02-0838	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring of warehouse, SPFS, and FMR projects in the province of BULACAN	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	2/28/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,000.00	₱18,000.00	₱0.00		₱12,099.00	₱12,099.00	₱0.00	N/A	N/A	2/28/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-02-0832	N/A
	Supply of labor and materials for PMS service of RPV SKY 674	ENGR. NOLI M. DE LEON	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/1/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱19,029.25	₱19,029.25	₱0.00		₱19,029.25	₱19,029.25	₱0.00	N/A	N/A	3/1/22	N/A	N/A			TOYOTA SAN FERNANDO,	2022-02-0838	N/A
	Repair and maintenance of RPV F3-Q896.	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱48,800.00	₱48,800.00	₱0.00		₱48,000.00	₱48,000.00	₱0.00	N/A	N/A	2/8/22	N/A	N/A			PAMPANGA CAT'L TRADING, INC.	2022-01-0338	N/A
	1 unit Battery to be used on RPV A1-R012	LORNA TABLANTE	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,200.00	₱9,200.00	₱0.00		₱9,200.00	₱9,200.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			PAMPANGA CAT'L TRADING, INC.	2022-01-0508	N/A
	Supply of labor and materials for the Repair of BOG-734	ABIGAIL M. MIRANDA	SVP	N/A	N/A	N/A	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱39,195.00	₱39,195.00	₱0.00		₱39,195.00	₱39,195.00	₱0.00	N/A	N/A	3/11/22	N/A	N/A			JANMAICA MOTOR WORKS	2022-01-0508	N/A
	Supply of labor and materials aircon service of B2-Z724	ENGR. NOLI M. DE LEON	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱3,800.00	₱3,800.00	₱0.00		₱3,800.00	₱3,800.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			OBET CAR AIRCON	2022-02-0812	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring of Diversion Dam, Canal Lining, SPFS & warehouse projects under Rice Program in the province of BATAAN	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	3/9/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00		₱15,800.00	₱15,800.00	₱0.00	N/A	N/A	3/9/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-02-0973	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring of Diversion Dam, Canal Lining, SPFS & Warehouse Projects under Rice Program in the Province of BATAAN	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	3/9/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00		₱15,800.00	₱15,800.00	₱0.00	N/A	N/A	3/9/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-02-0975	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the conduct of monitoring of Diversion Dam, Canal Lining, SPFS & Warehouse projects under Rice Program in the Province of BATAAN	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	3/9/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱30,000.00	₱30,000.00	₱0.00		₱21,000.00	₱21,000.00	₱0.00	N/A	N/A	3/9/22	N/A	N/A			NISSIE TRAVEL & TOURS	2022-02-0974	N/A
	Rental of one (1) unit Transportation Service (Van) to be used during the meeting with OAP Focal Persons on March 17-18, 2022 in Dipaculao, Aurora.	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱14,000.00	₱14,000.00	₱0.00		₱9,600.00	₱9,600.00	₱0.00	N/A	N/A	3/11/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-03-01119	N/A
	Repair and maintenance of RPV SJP 892	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,800.00	₱10,800.00	₱0.00		₱10,770.00	₱10,770.00	₱0.00	N/A	N/A	3/11/22	N/A	N/A			DABA ENTERPRISES	2022-02-0927	N/A
	Repair and maintenance of RPV A1-RO19	MARILOU RAMOS	SVP	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱40,014.75	₱40,014.75	₱0.00		₱40,014.75	₱40,014.75	₱0.00	N/A	N/A	3/10/22	N/A	N/A			TOYOTA SAN FERNANDO, PAMPANGA, INC.	2022-02-0881	N/A
	Labor and materials for the Repair and maintenance of RPV A1-RO19	MARILOU RAMOS	SVP	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱15,606.72	₱15,606.72	₱0.00		₱15,606.72	₱15,606.72	₱0.00	N/A	N/A	3/10/22	N/A	N/A			TOYOTA SAN FERNANDO, PAMPANGA, INC.	2022-02-0880	N/A
	Repair and maintenance of RPV SKY 746 assigned at RAED Office	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱22,299.20	₱22,299.20	₱0.00		₱22,299.20	₱22,299.20	₱0.00	N/A	N/A	3/10/22	N/A	N/A			TOYOTA SAN FERNANDO, PAMPANGA, INC.	2022-02-0977	N/A
	Repair and Maintenance of RPV A1-RO19	MARILOU RAMOS	SVP	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,000.00	₱7,000.00	₱0.00		₱6,950.00	₱6,950.00	₱0.00	N/A	N/A	3/10/22	N/A	N/A			DABA ENTERPRISES	2022-02-0997	N/A
	Repair and maintenance of RPV SKY-746 assigned at RAED Office.	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	3/1/23	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱42,400.00	₱42,400.00	₱0.00		₱42,305.00	₱42,305.00	₱0.00	N/A	N/A	3/1/23	N/A	N/A			DABA ENTERPRISES	2022-03-01167	N/A
	Repair and maintenance of RPV F3QB96	ENGR. AB P. DAVID	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/18/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,886.00	₱24,886.00	₱0.00		₱24,886.00	₱24,886.00	₱0.00	N/A	N/A	5/18/22	N/A	N/A			ROYCE MOTOR CENTER, INC.	2022-05-01833	N/A
	Repair and maintenance of RPV F2N889	ENGR. AB P. DAVID	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/18/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱33,296.00	₱33,296.00	₱0.00		₱33,296.00	₱33,296.00	₱0.00	N/A	N/A	5/18/22	N/A	N/A			ROYCE MOTOR CENTER, INC.	2022-05-01834	N/A
	Rental of one (1) unit Transportation Service (Van) to conduct inventory of Agricultural Infrastructure and Machinery Projects	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	5/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,900.00	₱20,900.00	₱0.00		₱13,520.00	₱13,520.00	₱0.00	N/A	N/A	5/11/22	N/A	N/A			TOLIT'S TRANSPORT SERVICE	2022-05-01811	N/A
	Preventive maintenance service of RPV F3 O313	CRISPULO G.	DIRECT	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,206.00	₱12,206.00	₱0.00		₱12,206.00	₱12,206.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			ROYCE MOTOR	2022-05-01864	N/A
	Repair and maintenance of RPV with Plate number SJR 281 assigned at DA-	RONALDO M.	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱29,345.00	₱29,345.00	₱0.00		₱29,345.00	₱29,345.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			JANMAICA MOTOR	2022-05-01232	N/A
	Repair and maintenance of RPV IOK 488 under Agribusiness and Marketing	CARMENCITTA	SVP	N/A	N/A	N/A	N/A	5/31/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱16,623.00	₱16,623.00	₱0.00		₱16,623.00	₱16,623.00	₱0.00	N/A	N/A	5/31/22	N/A	N/A			JANMAICA MOTOR	2022-05-01893	N/A
	Repair and maintenance of RPV IOK 488 under Agribusiness and Marketing Assistance Division Office	ENRILE B. MANIO	SVP	N/A	N/A	N/A	N/A	5/24/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱5,700.00	₱5,700.00	₱0.00		₱5,700.00	₱5,700.00	₱0.00	N/A	N/A	5/24/22	N/A	N/A			OBET CAR AIRCON	2022-05-01817	N/A
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of monitoring of SPFS projects under Rice Program in the Province of Bataan	ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,000.00	₱12,000.00	₱0.00		₱9,000.00	₱9,000.00	₱0.00	N/A	N/A	1/13/22	N/A	N/A			EVARISTO VAN FOR RENT	2022-01-0036	N/A
																	₱1,292,691.71	₱1,292,691.71	₱0.00	#	₱1,114,734.71	₱1,114,734.71	₱0.00											
	OFFICE SUPPLIES																																			
	Below 50K																																			
	Supply and delivery of 15 pairs Fieldboots with garter lock To be usedin the implementation of different Participatory Performance Testing and Validation (PPTV) - Research Managed in Region3 under NextGen PLUS Project	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	1/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱45,000.00	₱45,000.00	₱0.00		₱43,320.00	₱43,320.00	₱0.00	N/A	N/A	1/17/22	N/A	N/A			GOLDEN PRICE TRADING	2022-01-0080	N/A
	Supply and delivery of Office Supplies To be usedin the implementation of different Participatory Performance Testing and Validation (PPTV) - Research Managed in Region3 under NextGen PLUS Project	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,800.00	₱20,800.00	₱0.00		₱20,000.00	₱20,000.00	₱0.00	N/A	N/A	1/17/22	N/A	N/A			DABA ENTERPRISES	2022-01-0081	N/A
	Supply and delivery of 1 unit UV Air Purifier to be used for Property Unit.	ENGR. NOLI M. DE LEON	SVP	N/A	N/A	N/A	N/A	1/18/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,000.00	₱10,000.00	₱0.00		₱9,990.00	₱9,990.00	₱0.00	N/A	N/A	1/18/22	N/A	N/A			DABA ENTERPRISES	2022-01-0104	N/A
	Supply and delivery of 3 units UV Air Purifier for official use in BAC Office, BAC Conference Room and Admin Office as sanitation/ air circulation tool to combat COVID-19 virus	PRECIOUS D. YCO	SVP	N/A	N/A	N/A	N/A	1/18/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱30,000.00	₱30,000.00	₱0.00		₱29,985.00	₱29,985.00	₱0.00	N/A	N/A	1/18/22	N/A	N/A			DABA ENTERPRISES	2022-01-0087	N/A
	Supply and delivery of 2 units ALL-IN-ONE PRINTER and 1 pc. Scanner To be used at Seed component under Rice Program.	CHRISTIAN T. RAMOS	SVP	N/A	N/A	N/A	N/A	1/25/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱50,000.00	₱50,000.00	₱0.00		₱48,887.00	₱48,887.00	₱0.00	N/A	N/A	1/25/22	N/A	N/A			GOLDEN PRICE TRADING	2022-01-0183	N/A
	Supply and delivery of various office supplies for used at the BAC Office.	PRECIOUS D. YCO	SVP	N/A	N/A	N/A	N/A	1/24/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,650.00	₱24,650.00	₱0.00		₱20,370.00	₱20,370.00	₱0.00	N/A	N/A	1/24/22	N/A	N/A			GABSON TRADING	2022-01-0207	N/A
	Supply and delivery of 600kgs. Rice Seeds (Registered seed) To be used for the implementation of Water efficient and risk mitigation technologies for enhancing rice production in irrigated rainfed environment(WateRice)(2022)	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	1/25/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱27,600.00	₱27,600.00	₱0.00		₱27,600.00	₱27,600.00	₱0.00	N/A	N/A	1/25/22	N/A	N/A			PHILIPPINE RICE RESEARCH INSTITUTE	2022-01-0234	N/A
	Supply and delivery of Stainless Steel Sink and PVC Roll Curtain in support to the Food Processing of Sweet Potato Growers Association of Pampanga	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱45,000.00	₱45,000.00	₱0.00		₱45,000.00	₱45,000.00	₱0.00	N/A	N/A	2/3/22	N/A	N/A			ST. BENEDICT ENTERPRISES	2022-01-0157	N/A

	Supply and delivery of Office supplies to be used at the Information Section.	OZANNE O. ALLAS	SVP	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱45,258.20	₱45,258.20	₱0.00	₱24,900.00	₱24,900.00	₱0.00	N/A	N/A	2/3/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0323*	*N/A*
	Supply and delivery of Other supplies to be used in the RP Vehicle	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱3,750.00	₱3,750.00	₱0.00	₱3,300.00	₱3,300.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0252*	*N/A*
	Supply and delivery of Stainless Steel Sink and PVC Roll Curtain in support to the Food Processing of Sweet Potato Growers Association of Pampanga	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱45,000.00	₱45,000.00	₱0.00	₱45,000.00	₱45,000.00	₱0.00	N/A	N/A	2/3/22	N/A	N/A			*ST. BENEDICT ENTERPRISES*	*2022-01-0157*	*N/A*
	Supply and delivery of Office supplies to be used at the Information Section.	OZANNE O. ALLAS	SVP	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱42,258.20	₱42,258.20	₱0.00	₱24,900.00	₱24,900.00	₱0.00	N/A	N/A	2/3/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0323*	*N/A*
	Supply and delivery of Agricultural Supplies To be used in the implementation of PPTV RM High Quality Seed Production under NextGen PLUS Project.	JACQUELINE D. LEDDE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱27,880.00	₱27,880.00	₱0.00	₱27,880.00	₱27,880.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			*PHILIPPINE RICE RESEARCH INSTITUTE*	*2022-01-0253*	*N/A*
	Supply and delivery of Robusta Coffee Bud wood (Semi-hard wood, 0.5 meter long with 3-4 pairs of fresh leaves in support to the establishment of Bud wood Garden in DA-ROS under HVCDP for FY 2022 Regular Program	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,000.00	₱20,000.00	₱0.00	₱19,600.00	₱19,600.00	₱0.00	N/A	N/A	2/7/22	N/A	N/A			*TR33 ENTERPRISE*	*2022-01-0110*	*N/A*
	Supply and delivery of Office Supplies to be used at the Office of RTD for operations and Extension	DR. EDUARDO L. LAPUZ JR.	SVP	N/A	N/A	N/A	N/A	2/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱32,000.00	₱32,000.00	₱0.00	₱31,222.00	₱31,222.00	₱0.00	N/A	N/A	2/8/22	N/A	N/A			*GOLDEN PRICE TRADING*	*2022-01-0469*	*N/A*
	Supply and delivery of Other supplies to be used in the disinfection of Research Division Offices.	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	2/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,500.00	₱9,500.00	₱0.00	₱6,245.00	₱6,245.00	₱0.00	N/A	N/A	2/8/22	N/A	N/A			*ARJELON ENTERPRISES AND TRADING CORPORATION*	*2022-01-0451*	*N/A*
	Supply and delivery of Other supplies to be used in the implementation of the Project "Analysis of Different Direct Wet Seeded and Transplanted Activities (Phase II)"	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	2/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱25,040.00	₱25,040.00	₱0.00	₱25,040.00	₱25,040.00	₱0.00	N/A	N/A	2/8/22	N/A	N/A			*ST. BENEDICT ENTERPRISES*	*2022-01-0450*	*N/A*
	Supply and delivery of 1 unit Water Dispenser for 1st Quarter requirement for official use of COA DA-RFO 3 Team R3-41	ABIGAIL L. MIRANDA	SVP	N/A	N/A	N/A	N/A	2/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,000.00	₱9,000.00	₱0.00	₱9,000.00	₱9,000.00	₱0.00	N/A	N/A	2/2/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0326*	*N/A*
	Supply and delivery of Agricultural supplies to be used for nursery at DA-CLIARC, Upland, Magalang, Pampanga	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,000.00	₱10,000.00	₱0.00	₱10,000.00	₱10,000.00	₱0.00	N/A	N/A	2/14/22	N/A	N/A			*FARMCHILD AGRI ENTERPRISES*	*2022-01-0560*	*N/A*
	Supply and delivery of 16 roll Palay Drying Net to be used in the harvesting activities of different Participatory Performance Testing and Validation-Research Managed trials under Region 3 under NextGen PLUS Project.	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	2/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00	₱22,384.00	₱22,384.00	₱0.00	N/A	N/A	2/15/22	N/A	N/A			*J & F UNIVERSAL AGRI TRADING*	*2022-02-0641*	*N/A*
	Supply and delivery of Other supplies to be used at DA-CLIARC, Upland Magalang Pampanga	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱21,500.00	₱21,500.00	₱0.00	₱18,850.00	₱18,850.00	₱0.00	N/A	N/A	2/15/22	N/A	N/A			*DABA ENTERPRISES*	*2022-02-0640*	*N/A*
	Supply and delivery of Other supplies to be used in the mushroom production and to be delivered at DA CLIARC-UD Magalang, Pampanga.	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,470.00	₱20,470.00	₱0.00	₱19,300.00	₱19,300.00	₱0.00	N/A	N/A	2/15/22	N/A	N/A			*GABSON TRADING*	*2022-01-0569*	*N/A*
	Repair and maintenance of RPV A1-R012	LORNA TABLANTE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱34,876.82	₱34,876.82	₱0.00	₱34,876.82	₱34,876.82	₱0.00	N/A	N/A	2/17/22	N/A	N/A			*TOTOTA SAN FERNANDO, PAMPANGA, INC.*	*2022-01-0509*	*N/A*
	Supply and delivery of Agricultural supply to be use for the chicken production and other OAP projects	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,600.00	₱9,600.00	₱0.00	₱9,584.00	₱9,584.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			*IV-FOUR-E AGRICULTURAL SUPPLIES*	*2022-01-0552*	*N/A*
	Supply and delivery of Other supplies to be used at DA-CLIARC, Upland Magalang, Pampanga	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,300.00	₱7,300.00	₱0.00	₱3,450.00	₱3,450.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			*DABA ENTERPRISES*	*2022-02-0639*	*N/A*
	Supply and delivery of 1 unit Water Purifier to be used at office of the Research Division.	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱32,500.00	₱32,500.00	₱0.00	₱32,400.00	₱32,400.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			*DABA ENTERPRISES*	*2022-02-0785*	*N/A*
	Supply and delivery of 1 unit Water Dispenser to be used at General Section Office.	ENGR. JHOLI M. DE LEON	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,000.00	₱9,000.00	₱0.00	₱8,350.00	₱8,350.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0460*	*N/A*
	Supply and delivery of Webcam etc. for the use of Information Section.	OZANNE O. ALLAS	SVP	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱49,900.00	₱49,900.00	₱0.00	₱49,900.00	₱49,900.00	₱0.00	N/A	N/A	3/3/22	N/A	N/A			*ST. BENEDICT ENTERPRISES*	*2022-01-0324*	*N/A*
	Supply and delivery of Other supplies to be used in the implementation of Rice Crop Manager Project.	MATTHEW MARK CAPILLO	SVP	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱43,545.00	₱43,545.00	₱0.00	₱41,400.00	₱41,400.00	₱0.00	N/A	N/A	3/3/22	N/A	N/A			*GABSON TRADING*	*2022-02-0757*	*N/A*
	Supply and delivery of Various other supplies to be used for the sanitation activities of various facilities at CLIARC Upland, Magalang	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱11,000.00	₱11,000.00	₱0.00	₱10,950.00	₱10,950.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*DABA ENTERPRISES*	*2022-02-0953*	*N/A*
	Supply and delivery of UPS to be used at Rice Program office.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,800.00	₱13,800.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*GABSON TRADING*	*2022-02-0968*	*N/A*
	Supply and delivery of Paddy Field Boots to be used by the RSBSA Field Assistants in the RSBSA georeferencing activities.	ALVIN M. DAVID	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱45,000.00	₱45,000.00	₱0.00	₱12,000.00	₱12,000.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*GABSON TRADING*	*2022-02-01037*	*N/A*
	Supply and delivery of Office supplies to be used in the office of the Provincial Agriculturist (for the implementation of Rice Banner Program)	MARILOU P. RAMOS	SVP	N/A	N/A	N/A	N/A	5/16/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,500.00	₱10,500.00	₱0.00	₱7,195.00	₱7,195.00	₱0.00	N/A	N/A	5/16/22	N/A	N/A			*G.U.G.D ENTERPRISES*	*2022-04-01765*	*N/A*
	Rental of one (1) unit Transportation Service (Van) to conduct inventory of Agricultural Infrastructure and Machinery Projects	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	5/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,900.00	₱20,900.00	₱0.00	₱13,520.00	₱13,520.00	₱0.00	N/A	N/A	5/11/22	N/A	N/A			*TOLIT'S TRANSPORT SERVICE*	*2022-05-01811*	*N/A*
	Supply and delivery of two (2) units Printer to be used at the BAC Office.	ABIGAIL P. BELTRAN	SVP	N/A	N/A	N/A	N/A	5/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱29,998.00	₱29,998.00	₱0.00	₱29,998.00	₱29,998.00	₱0.00	N/A	N/A	5/3/22	N/A	N/A			*DABA ENTERPRISES*	*2022-04-01623*	*N/A*
	Supply and delivery of Knapsack sprayer with Battery for distribution to the Vegetable Growers Association of Region III under HVCDP for FY 2022 Regular Program	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	5/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱1,520.00	₱1,520.00	₱0.00	₱1,520.00	₱1,520.00	₱0.00	N/A	N/A	5/11/22	N/A	N/A			*DIAMOND KIM ENTERPRISES*	*2022-04-01550*	*N/A*
	Supply and delivery of Office supplies to be used in the office of the Provincial Agriculturist (for the implementation of Rice Banner Program)	MARILOU P. RAMOS	SVP	N/A	N/A	N/A	N/A	5/16/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,500.00	₱10,500.00	₱0.00	₱7,195.00	₱7,195.00	₱0.00	N/A	N/A	5/16/22	N/A	N/A			*G.U.G.D ENTERPRISES*	*2022-04-01765*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE COLLECTING OF SNAIL ON RICE PADDY & TRANSPLANTING OF RICE UNDER CPAR PROJECT ON JUNE 23, 2022 AT BRGY. LUCERO, SAN MARCELINO, ZAMBALES	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	6/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,000.00	₱12,000.00	₱0.00	₱11,980.00	₱11,980.00	₱0.00	N/A	N/A	6/13/22	N/A	N/A			*ZAMBALES AGRICULTURE EMPLOYEES MPC*	*2022-06-02141/ 06-06-2022*	*N/A*
	PROVISION OF MEALS TO BE SERVED DURING PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV-RM TRIALS AT MARIA AURORA, CASIGURAN AND DILASAG, AURORA	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	6/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱36,000.00	₱36,000.00	₱0.00	₱35,760.00	₱35,760.00	₱0.00	N/A	N/A	6/13/22	N/A	N/A			*ROQ UNIVERSITY BUSINESS CENTER*	*2022-05-01935/ 05-23-2022*	*N/A*
																	₱966,646.22	**₱966,646.22**	**₱0.00**	**₱654,851.82**	**₱654,851.82**	**₱0.00**												
																Total Alloted Budget of Procurement Activities	₱1,663,373,856.36	₱1,463,908,856.36	₱199,465,000.00																
																Total Contract Price of Prourement Activites Conducted	₱499,733,771.57	₱307,556,719.83	₱192,177,051.74																
																Total Savings (Total Alloted Budget - Total Contract Price)	₱1,163,640,084.79	₱1,156,352,136.53	₱7,287,948.26																

RICE PROGRAM

PUBLIC BIDDING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS.,)	1,397,282,733.00	0.00	251,596,750.00	0.00	1,145,685,983.00	0.00
AGRICULTURAL MACHINERY AND EQUIPMENT	4,000,000.00	174,950,000.00	2,400,000.00	173,999,249.74	1,600,000.00	950,750.26
GENERAL SUPPORT SERVICES	10,314,999.72	0.00	10,264,222.32	0.00	50,777.40	0.00
FERTILIZERS	16,000,000.00	0.00	12,250,000.00	0.00	3,750,000.00	0.00
AGRICULTURAL CHEMICALS	6,670,000.00	0.00	6,147,265.00	0.00	522,735.00	0.00
OFFICE EQUIPMENT	1,050,000.00	0.00	768,600.00	0.00	281,400.00	0.00
TOTAL	1,435,317,732.72	174,950,000.00	283,426,837.32	173,999,249.74	1,151,890,895.40	950,750.26

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,610,267,732.72	457,426,087.06	1,152,841,645.66

PUBLIC BIDDING-INFRA

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
CONSTRUCTION PROJECTS	14,999,963.42	24,200,000.00	11,644,954.20	17,877,802.00	14,999,963.42	24,200,000.00
TOTAL	14,999,963.42	24,200,000.00	11,644,954.20	17,877,802.00	14,999,963.42	24,200,000.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
39,199,963.42	29,522,756.20	39,199,963.42

DIRECT CONTRACTING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
RP VEHICLE	139,443.78	0.00	139,443.78	0.00	0.00	0.00
TOTAL	139,443.78	0.00	139,443.78	0.00	0.00	0.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
139,443.78	139,443.78	0.00

SHOPPING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	170,705.00	0.00	157,498.00	0.00	13,207.00	0.00
OFFICE SUPPLIES AND DEVICES	680,594.35	0.00	584,304.00	0.00	96,290.35	0.00
					0.00	0.00
TOTAL	851,299.35	0.00	741,802.00	0.00	109,497.35	0.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
₱ 851,299.35	741,802.00	109,497.35

AGENCY TO AGENCY

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
FERTILIZER	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00
TOTAL	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
₱ 1,000,000.00	1,000,000.00	0.00

NEGOTIATED PROCUREMENT-
SMALL VALUE PROCUREMENT

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
AGRICULTURAL PRODUCTS (SEEDS,SEEDLINGS, PLANTS)	390,300.00	0.00	380,507.00	0.00	9,793.00	0.00
OFFICE SUPPLIES AND DEVICES	1,174,028.70	0.00	1,073,390.00	0.00	100,638.70	0.00
APPLIANCES	53,100.00	0.00	49,650.00	0.00	3,450.00	0.00
GENERAL MERCHANDISE	965,120.46	0.00	838,983.00	0.00	126,137.46	0.00
FERTILIZERS	99,980.00	0.00	88,100.00	0.00	11,880.00	0.00
INFORMATION TECHNOLOGY	0.00	175,000.00	0.00	170,000.00	0.00	5,000.00
ELECTRICAL SUPPLIES	70,100.00	0.00	49,186.00	0.00	20,914.00	0.00
GARMENTS	265,300.00	0.00	265,260.00	0.00	40.00	0.00
OFFICE EQUIPMENT	0.00	140,000.00	0.00	130,000.00	0.00	10,000.00
AGRICULTURAL CHEMICALS	501,800.00	0.00	501,800.00	0.00	0.00	0.00
PRINTING SUPPLIES	201,600.00	0.00	149,520.00	0.00	52,080.00	0.00
TOTAL	3,721,329.16	315,000.00	3,396,396.00	300,000.00	324,933.16	15,000.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
₱ 4,036,329.16	3,696,396.00	339,933.16

NEGOTIATED PROCUREMENT

MEALS AND SNACKS
ACCOMODATION - 50K BELOW

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
50K BELOW	615,950.00	0.00	594,565.00	0.00	21,385.00	0.00
TOTAL	615,950.00	0.00	594,565.00	0.00	21,385.00	0.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
₱ 615,950.00	594,565.00	21,385.00

MEALS AND SNACKS
ACCOMODATION - 50K ABOVE

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
50K ABOVE	4,985,600.00	0.00	4,643,135.00	0.00	342,465.00	0.00
TOTAL	4,985,600.00	0.00	4,643,135.00	0.00	342,465.00	0.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
₱ 4,985,600.00	4,643,135.00	342,465.00

NEGOTIATED PROCUREMENT

VAN RENTAL /MAINTENANCE OF RP VEHICLE

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
50K BELOW	1,292,691.71	0.00	1,114,734.71	0.00	177,957.00	0.00
TOTAL	1,292,691.71	0.00	1,114,734.71	0.00	177,957.00	0.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
₱ 1,292,691.71	1,114,734.71	177,957.00

OFFICE SUPPLIES - 50K BELOW

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
50K BELOW	966,646.22	0.00	854,851.82	0.00	111,794.40	0.00
TOTAL	966,646.22	0.00	854,851.82	0.00	111,794.40	0.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
₱ 966,646.22	854,851.82	111,794.40

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2022
JAN - JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Winning Bidder	PR No. / Date	PHILGEPS Reference No.
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
Public Bidding - GOODS																																
	AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS...)																															
	SUPPLY AND DELIVERY OF 1,000,000 SWEET POTATO CUTTINGS FOR DISTRIBUTION TO THE SWEET POTATO GROWERS ASSOCIATION IN REGION III FOR FY 2022 REGULAR PROGRAM	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	10/15/22	10/22/21	11/05/21	11/5/21	11/05/21	11/18/22	01/03/22	01/14/22	01/21/22	2022	2022	2022 HVCDP PROGRAM	₱850,000.00	₱850,000.00	₱0.00	₱1,000,000.00	₱1,000,000.00	₱0.00	10/22/21	11/5/21	11/5/21	11/5/21	11/18/22			DEZI DEN NURSERY	2022-09-001	8085387
	SUPPLY AND DELIVERY OF 114,285 CACAO SEEDLINGS (BR25/UF18) FOR DISTRIBUTION TO THE CACAO GROWERS ASSOCIATIONS IN BATAAN, BULACAN, PAMPANGA AND TARLAC UNDER HVCDP FOR FY 2022 REGULAR PROGRAM	EDUVIGES T. PELAYO	PUBLIC BIDDING	09/29/21	10/17/22	10/25/22	11/08/21	11/8/21	11/08/21	12/14/21	01/03/22	01/13/22	01/20/22	2022	2022	2022 HVCDP PROGRAM	₱3,999,975.00	₱3,999,975.00	₱0.00	₱3,199,980.00	₱3,199,980.00	₱0.00	10/25/22	11/8/21	11/8/21	11/8/21	12/14/21			TWO A&K AGRICULTURAL NURSERY	2022-09-0007	8090516
	SUPPLY AND DELIVERY OF LOWLAND VEGETABLE SEEDS (OPV) FOR DISTRIBUTION TO THE 560 SCHOOLS THAT WILL PARTICIPATE TO THE CY 2022 GULAYAN SA PAARALAN REGIONWIDE	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	10/12/22	10/20/21	11/03/21	11/3/21	11/03/21	12/10/21	01/03/22	01/13/22	01/20/22	2022	2022	2022 HVCDP PROGRAM	₱1,220,000.00	₱1,220,000.00	₱0.00	₱927,200.00	₱927,200.00	₱0.00	10/20/21	11/3/21	11/3/21	11/3/21	12/10/21			ST. JOSEPH AGRI MARKETING	2021-09-0002	8071715
	SUPPLY AND DELIVERY OF 970 CANS HYBRID YELLOW ONION SEEDS FOR DISTRIBUTION TO THE ONION GROWERS ASSOCIATION IN REGION III FOR FY 2022 REGULAR PROGRAM	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	10/08/21	10/15/22	10/22/21	11/05/21	11/5/21	11/05/21	11/18/21	01/03/22	01/14/22	01/21/22	2022	2022	2022 HVCDP PROGRAM	₱8,793,050.00	₱8,793,050.00	₱0.00	₱8,621,360.00	₱8,621,360.00	₱0.00	10/22/21	11/5/21	11/5/21	11/5/21	11/18/21			ALLIED BOTANICAL CORPORATION	2022-09-0016	8085191
	SUPPLY AND DELIVERY OF ASSORTED VEGETABLE SEEDS/BUFFER STOCKING FOR SEED BUFFER STOCKING UNDER HVCDP FOR FY 2022 REGULAR PROGRAM	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	10/12/22	10/20/21	11/03/21	11/3/21	11/03/21	11/26/21	01/03/22	01/14/22	01/21/22	2022	2022	2022 HVCDP PROGRAM	₱591,788.25	₱591,788.25	₱0.00	₱591,788.25	₱591,788.25	₱0.00	10/20/21	11/3/21	11/3/21	11/3/21	11/26/21			RAMGO INTERNATIONAL CORPORATION	2021-09-0012	8073295
	SUPPLY AND DELIVERY OF LOWLAND VEGETABLE SEEDS FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION OF REGION III UNDER HVCDP FOR FY 2022 (REBID)	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	01/21/22	02/23/22	03/02/22	03/16/22	03/16/22	03/16/22	03/21/22	03/23/22	04/04/22	04/11/22	2022	2022	2022 HVCDP PROGRAM	₱5,999,800.00	₱5,999,800.00	₱0.00	₱3,273,119.00	₱3,273,119.00	₱0.00	3/2/22	3/16/22	3/16/22	3/16/22	3/21/22			RAMGO INTERNATIONAL CORPORATION	2022-01-0164	8460960
	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL SUPPLIES CONSISTING OF 3 LOTS FOR DISTRIBUTION TO THE 72 BARANGAYS THAT WILL PARTICIPATE IN THE CY 2022 GULAYAN SA BARANGAY PROGRAM REGIONWIDE	ENGR. ABP. DAVID	PUBLIC BIDDING	N/A	02/22/22	03/02/22	03/16/22	03/16/22	03/16/22	03/21/22	03/23/22	04/01/22	04/08/22	2022	2022	2022 HVCDP PROGRAM	₱1,874,000.00	₱1,874,000.00	₱0.00	₱1,495,496.00	₱1,495,496.00	₱0.00	3/2/22	3/16/22	3/16/22	3/16/22	3/21/22			FARMCHILD AGRI ENTERPRISES	2022-01-0163	8452118
	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL SUPPLIES CONSISTING OF 3 LOTS FOR DISTRIBUTION TO THE 72 BARANGAYS THAT WILL PARTICIPATE IN THE CY 2022 GULAYAN SA BARANGAY PROGRAM REGIONWIDE	ENGR. ABP. DAVID	PUBLIC BIDDING	N/A	02/22/22	03/02/22	03/16/22	03/16/22	03/16/22	03/21/22	03/23/22	04/01/22	04/08/22	2022	2022	2022 HVCDP PROGRAM	₱1,874,000.00	₱1,874,000.00	₱0.00	₱144,000.00	₱144,000.00	₱0.00	3/2/22	3/16/22	3/16/22	3/16/22	3/21/22			ENVIRO SCOPE SYNERGY INC.	2022-01-0163	8452118
																	₱25,202,613.25	₱25,202,613.25	₱0.00	₱19,252,943.25	₱19,252,943.25	₱0.00									
	AGRICULTURAL MACHINERIES AND EQUIPMENT																													Winning Bidder	PR No. / Date	PHILGEPS Reference No.
	SUPPLY AND DELIVERY OF 31 UNIT MULTI-FUNCTION TILLER/CULTIVATOR FOR DISTRIBUTION TO THE VEGETABLE GROWERS IN REGION III UNDER HVCDP FOR FY 2022 REGULAR PROGRAM	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	09/27/21	05/11/22	N/A	11/26/21	11/26/21	11/26/21	12/15/21	01/03/22	01/07/22	01/24/22	2022	2022	2022 HVCDP PROGRAM	₱7,750,000.00	₱0.00	₱7,750,000.00	₱7,688,000.00	₱0.00	₱7,688,000.00	N/A	11/26/21	11/26/21	11/26/21	12/15/21			TARLAC ROBERT "G" MOTORS TRADING	2022-09-0013	8153845
	SUPPLY AND DELIVERY OF 86 UNITS ENGINE AND PUMP CONSISTING OF 2 LOTS (LOT 1: ENGINE; LOT 2: PUMP) FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR FY 2022	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	09/24/21	10/06/22	10/13/22	10/27/22	10/27/22	10/27/22	11/18/22	01/03/22	01/17/22	01/24/22	2022	2022	2022 HVCDP PROGRAM	₱4,128,000.00	₱0.00	₱4,128,000.00	₱4,128,000.00	₱0.00	₱4,128,000.00	10/13/22	10/27/22	10/27/22	10/27/22	11/18/22			TARLAC ROBERT "G" MOTORS TRADING	2022-09-0020	8057311
	SUPPLY AND DELIVERY OF 250 PIECES HEAVY DUTY PALLET IN SUPPORT TO THE ONION GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR CY 2022 REGULAR PROGRAM	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	10/07/22	10/15/21	10/29/21	10/29/21	10/29/21	12/15/21	01/07/22	01/20/22	01/27/22	2022	2022	2022 HVCDP PROGRAM	₱1,250,000.00	₱1,250,000.00	₱0.00	₱964,112.50	₱964,112.50	₱0.00	10/15/21	10/29/21	10/29/21	10/29/21	12/15/21			JEDARIC CHEMICALS CO., INC.	2021-09-0008	8057976
	SUPPLY AND DELIVERY OF 906 UNITS KNAPSACK SPRAYER WITH BATTERY FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR FY 2022 REGULAR PROGRAM	EDUVIGES T. PELAYO	PUBLIC BIDDING	09/27/21	10/03/22	10/11/21	10/25/21	10/25/21	10/25/21	11/10/21	01/03/22	01/13/22	01/20/22	2022	2022	2022 HVCDP PROGRAM	₱2,265,000.00	₱2,265,000.00	₱0.00	₱1,431,480.00	₱1,431,480.00	₱0.00	10/11/21	10/25/21	10/25/21	10/25/21	11/10/21			DIAMOND KIM ENTERPRISES	2022-09-0009	8048563
	SUPPLY AND DELIVERY OF 5 UNITS FOUR-WHEEL DRIVE TRACTOR FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION OF REGION III UNDER HVCDP FOR FY 2022 REGULAR PROGRAM	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	09/27/21	05/11/21	11/12/21	11/26/21	11/26/21	11/26/21	12/15/21	03/03/22	03/14/22	03/21/22	2022	2022	2023 HVCDP PROGRAM	₱7,500,000.00	₱0.00	₱7,500,000.00	₱7,444,000.00	₱0.00	₱7,444,000.00	11/12/21	11/26/21	11/26/21	11/26/21	12/15/21			ADA MANUFACTURING CORPORATION	2022-09-0015	8154237
																	₱22,893,000.00	₱3,515,000.00	₱19,378,000.00	₱21,655,592.50	₱2,295,592.50	₱19,360,000.00									
	PLASTIC PRODUCTS																													Winning Bidder	PR No. / Date	PHILGEPS Reference No.
	SUPPLY AND DELIVERY OF 9,825 PCS HEAVY DUTY FOLDABLE PLASTIC CRATES IN SUPPORT TO THE VEGETABLE GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	09/27/21	10/03/22	10/11/22	01/13/22	1/13/22	01/13/22	11/04/21	01/03/22	01/13/22	01/18/22	2022	2022	2022 HVCDP PROGRAM	₱7,663,500.00	₱7,663,500.00	₱0.00	₱7,663,500.00	₱7,663,500.00	₱0.00	10/11/22	1/13/22	1/13/22	1/13/22	11/4/21			SENTINEL MANUFACTURING CORPORATION	2022-09-0017	8048589
																	₱7,663,500.00	₱7,663,500.00	₱0.00	₱7,663,500.00	₱7,663,500.00	₱0.00									

	PEST CONTROL PRODUCTS																																			Winning Bidder	PR No. / Date	PHILGEPS Reference No.
	SUPPLY AND DELIVERY OF 2,250 BOTTLES ORGANIC INSECTICIDE (NEEM OIL) IN SUPPORT TO THE VEGETABLE AND ONION GROWERS ASSOCIATIONS UNDER HVCDP FOR FY 2022 REGULAR PROGRAM	EDUVIGES T. PELAYO	PUBLIC BIDDING	09/27/21	10/03/22	10/11/21	10/25/21	10/25/21	10/25/21	11/04/21	01/03/22	01/13/22	01/20/22	2022	2022	2022 HVCDP PROGRAM	₱2,250,000.00	₱2,250,000.00	₱0.00		₱2,250,000.00	₱2,250,000.00	₱0.00		10/11/21	10/25/21	10/25/21	10/25/21	11/4/21			ENVIRO SCOPE SYNERGY, INC.	2022-09-0011	8048574
	SUPPLY AND DELIVERY OF 1,310 BOTTLES SPINETORAM TO BE USED FOR THE PREVENTION AND CONTROL MANAGEMENT AGAINST ONION ARMYWORM FOR CY 2022	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	04/22/22	05/06/22	05/13/22	05/25/22	05/25/22	05/25/22	05/30/22	06/01/22	06/10/22	06/17/22	2022	2022	2022 HVCDP	₱2,358,000.00	₱2,358,000.00	₱0.00		₱2,358,000.00	₱2,358,000.00	₱0.00		5/13/22	5/25/22	5/25/22	5/25/22	5/30/22			S & P ENTERPRISES, INC.	2022-04-01549	8646120
	SUPPLY AND DELIVERY 2,000 BOTTLES ORGANIC INSECTICIDE (NEEM OIL) IN SUPPORT TO THE VEGETABLE AND ONION GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR FY 2022	ENGR. AB P. DAVID	PUBLIC BIDDING	N/A	02/04/22	02/11/22	02/25/22	02/25/22	02/25/22	03/07/22	03/09/22	03/18/22	03/25/22	2022	2022	2022 HVCDP	₱2,000,000.00	₱2,000,000.00	₱0.00		₱2,000,000.00	₱2,000,000.00	₱0.00		2/11/22	2/25/22	2/25/22	2/25/22	3/7/22			ENVIRO SCOPE SYNERGY, INC.	2022-01-0211	8396067
																	₱6,608,000.00	₱6,608,000.00	₱0.00	#	₱6,608,000.00	₱6,608,000.00	₱0.00												
	FERTILIZER																																			Winning Bidder	PR No. / Date	PHILGEPS Reference No.
	SUPPLY AND DELIVERY OF 200 BAGS FLOWER INDUCER (POTASSIUM NITRATE) IN SUPPORT TO THE MANGO GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR FY 2022 REGULAR PROGRAM	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	10/03/22	10/11/21	10/25/21	10/25/21	10/25/21	11/08/21	01/14/22	01/14/22	01/21/22	2022	2022	2022 HVCDP PROGRAM	₱1,000,000.00	₱1,000,000.00	₱0.00		₱999,600.00	₱999,600.00	₱0.00		10/11/21	10/25/21	10/25/21	10/25/21	11/8/21			FIRST PLANTERS AGRI SOLUTION INC.	2021-09-0010	8048651
	SUPPLY AND DELIVERY 1,000 BOTTLES LIQUID FERTILIZER IN SUPPORT TO THE VEGETABLE AND ONION GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR FY 2022	ENGR. AB P. DAVID	PUBLIC BIDDING	01/28/22	02/04/22	02/11/22	02/28/22	02/28/22	02/28/22	03/16/22	03/21/22	03/25/22	04/01/22	2022	2022	2022 HVCDP PROGRAM	₱3,000,000.00	₱3,000,000.00	₱0.00		₱3,000,000.00	₱3,000,000.00	₱0.00		2/11/22	2/28/22	2/28/22	2/28/22	3/16/22			ENVIRO SCOPE SYNERGY INC.	2022-01-0208	8396003
																	₱4,000,000.00	₱4,000,000.00	₱0.00	#	₱3,999,600.00	₱3,999,600.00	₱0.00												
	PACKAGING SUPPLIES AND MATERIALS																																					
	SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL SUPPLIES LOT 2 FOR DISTRIBUTION TO THE 72 BARANGAYS THAT WILL PARTICIPATE IN THE CY 2022 GULAYAN SA BARANGAY PROGRAM REGIONWIDE (REBID)	ENGR. AB P. DAVID	PUBLIC BIDDING	N/A	03/29/22	04/06/22	04/20/22	04/20/22	04/20/22	05/05/22	05/11/22	05/20/22	05/27/22	2022	2022	2022 HVCDP	₱230,400.00	₱230,400.00	₱0.00		₱226,944.00	₱226,944.00	₱0.00		4/6/22	4/20/22	4/20/22	4/20/22	5/5/22			SENTINEL PLASTIC MANUFACTURING CORPORATION	2022-01-0163	8564005
																	₱230,400.00	₱230,400.00	₱0.00	#	₱226,944.00	₱226,944.00	₱0.00												
	AGRICULTURAL CHEMICALS																																					
	SUPPLY AND DELIVERY OF 2,109 PACKS ARMYWORM PHEROMONE LURE IN SUPPORT TO THE ONION GROWERS ASSOCIATION UNDER HVCDP FOR FY 2022	ENGR. AB P. DAVID	PUBLIC BIDDING	N/A	03/02/22	03/09/22	05/23/22	05/23/22	05/23/22	04/18/22	05/10/22	05/20/22	05/27/22	2022	2022	2022 HVCDP PROGRAM	₱1,371,292.89	₱1,371,292.89	₱0.00		₱1,370,850.00	₱1,370,850.00	₱0.00		3/9/22	5/23/22	5/23/22	5/23/22	4/18/22			ENVIRO SCOPE SYNERGY	2022-01-0210	8481047
																	₱1,371,292.89	₱1,371,292.89	₱0.00	#	₱1,370,850.00	₱1,370,850.00	₱0.00												
	PUBLIC BIDDING- CIVIL WORKS																																					
	CONSTRUCTION PROJECTS																																					
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 2 UNITS PACKAGING HOUSE FACILITY / CONSOLIDATION SHED IN SUPPORT TO VEGETABLE GROWERS ASSOCIATION IN BULACAN AND NUEVA ECIJA UNDER HVCDP FOR FY 20	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	N/A	01/21/22	01/28/22	02/11/22	2/11/22	02/11/22	02/21/22	01/17/22	02/23/22	02/24/22	2022	2022	2022 HVCDP PROGRAM	₱3,000,000.00	₱0.00	₱3,000,000.00		₱2,850,147.66	₱0.00	₱2,850,147.66		1/28/22	2/11/22	2/11/22	2/11/22	2/21/22			S.M SEVERINO CONSTRUCTION AND TRADING	2022-01-0203	8366826
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF FERMENTATION FACILITY FOR CACAO IN SUPPORT TO THE CACAO GROWERS ASSOCIATION IN AURORA UNDER HVCDP FOR FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	N/A	03/12/22	12/10/22	01/31/22	01/31/22	01/31/22	02/21/22	02/24/22	03/10/22	03/17/22	2022	2022	2022 HVCDP PROGRAM	₱300,000.00	₱0.00	₱300,000.00		₱299,431.78	₱0.00	₱299,431.78		12/10/22	1/31/22	1/31/22	1/31/22	2/21/22			RADIANCE TRADERS & BUILDERS	2022-11-0092	8259977
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 2 UNITS PACKAGING HOUSE FACILITY / CONSOLIDATION SHED IN SUPPORT TO VEGETABLE GROWERS ASSOCIATION IN BULACAN AND NUEVA ECIJA UNDER HVCDP FOR FY 20	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	N/A	01/21/22	01/28/22	02/11/22	02/11/22	02/11/22	02/21/22	02/24/22	03/10/22	03/17/22	2022	2022	2022 HVCDP PROGRAM	₱3,000,000.00	₱0.00	₱3,000,000.00		₱3,000,000.00	₱0.00	₱3,000,000.00		2/11/22	2/21/22	2/24/22	3/10/22	3/17/22			S.M SEVERINO CONSTRUCTION AND TRADING	2021-01-0205	8366826
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF FERMENTATION FACILITY FOR CACAO IN SUPPORT TO THE CACAO GROWERS ASSOCIATION IN AURORA UNDER HVCDP FOR FY 2022 (REBID)	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	N/A	10/01/22	01/17/22	01/31/22	01/31/22	01/31/22	02/21/22	02/24/22	03/10/22	03/17/22	2022	2022	2022 HVCDP PROGRAM	₱300,000.00	₱0.00	₱300,000.00		₱299,431.78	₱0.00	₱299,431.78		1/17/22	1/31/22	1/31/22	1/31/22	2/21/22			RADIANCE TRADERS & BUILDERS	2022-11-0092	8343905
																	₱6,600,000.00	₱0.00	₱6,600,000.00	#	₱6,449,011.22	₱0.00	₱6,449,011.22												
Negotiated Procurement - GOODS																																					
Small Value Procurement																																					
	HVCDP																																					
	GENERAL MERCHANDISE																																					
	Supply and delivery of various supplies for use in the Foundation Scion Grove and Budwood Garden in DA-ROS Botolan	DR. EDUARDO L. LAPUZ JR.	NP-SVP	N/A	01/26/22	N/A	01/31/22	1/31/22	01/31/22	N/A	02/20/22	N/A	N/A	2022	2022	2022 HVCDP PROGRAM	₱508,000.00	₱508,000.00	₱0.00		₱476,800.00	₱476,800.00	₱0.00		N/A	1/31/22	1/31/22	1/31/22	N/A			J & F UNIVERSAL AGRI TRADING	2022-01-0158	8375373
	Supply and delivery of Planting Guide to be distributed to the HVCDP farmers in Central Luzon P300,00.00	OZANNE ONO. O. ALLAS	NP-SVP	N/A	02/15/22	N/A	02/21/22	2/21/22	02/21/22	N/A	03/10/22	N/A	N/A	2022	2022	2022 HVCDP PROGRAM	₱300,000.00	₱300,000.00	₱0.00		₱292,000.00	₱292,000.00	₱0.00		N/A	2/21/22	2/21/22	2/21/22	N/A			ERZALAN PRINTING PRESS	2022-02-0710	8428506
																	₱808,000.00	₱808,000.00	₱0.00	#	₱768,800.00	₱768,800.00	₱0.00												

	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS)																																				
	Supply and delivery of Assorted Vegetable Seeds for distribution to the Barangay recipients that will participate on the CY 2022 Gulayan sa Barangay Program Regionwide	DR. EDUARDO L. LAPUZ JR.	NP-SVP	N/A	01/26/22	N/A	01/31/22	1/31/22	01/31/22	N/A	02/10/22	N/A	N/A	2022	2022	2022 HVCDP PROGRAM	₱540,000.00	₱540,000.00	₱0.00		₱472,500.00	₱472,500.00	₱0.00	N/A	1/31/22	1/31/22	1/31/22	N/A			*RAMGO INTERNATIONAL CORPORATION*	*2022-01-0162*	*8375553*
	Supply and delivery of Cacao Stick in support to the Foundation Scion Grove at DA-ROS Botolan under HVCDP (REPOST), PR No. 2022-01-0111 with an ABC of P80,000.00	ENGR. AB P. DAVID	NP-SVP	N/A	02/28/22	N/A	03/03/22	3/3/22	03/03/22	N/A	03/18/22	N/A	N/A	2022	2022	2022 HVCDP PROGRAM	₱80,000.00	₱80,000.00	₱0.00		₱79,680.00	₱79,680.00	₱0.00	N/A	3/3/22	3/3/22	3/3/22	N/A			*TR33 ENTERPRISES*	*2022-01-0111*	*8472515*
	Supply and delivery of Assorted Lowland Vegetables (Value Pack Pinakbet 6 in 1) for distribution to backyard gardeners with PR No. 2022-04-01548 & ABC of P472,125.75	ELMA S.MANANES	NP-SVP	N/A	05/02/22	N/A	05/06/22	05/07/22	05/08/22	N/A	05/23/22	N/A	N/A	2022	2022	2022 HVCDP PROGRAM	₱472,125.75	₱472,125.75	₱0.00		₱472,125.75	₱472,125.75	₱0.00	N/A	5/6/22	5/7/22	5/8/22	N/A			*RAMGO INTERNATIONAL CORPORATION*	*2022-04-01548*	*8638046*
																	₱1,092,125.75	₱1,092,125.75	₱0.00		₱1,024,305.75	₱1,024,305.75	₱0.00													
	AGRICULTURAL MACHINERY AND EQUIPMENT																																				
	Supply and Delivery of 520 units of Knapsack Sprayer with Battery for distribution to the Vegetable Growers Association in Region III under HVCDP for FY 2022 Regular Program	DR. EDUARDO L. LAPUZ JR.	NP-SVP	N/A	01/31/22	N/A	02/04/22	2/4/22	02/04/22	N/A	02/22/22	N/A	N/A	2022	2022	2022 HVCDP PROGRAM	₱832,000.00	₱832,000.00	₱0.00		₱832,000.00	₱832,000.00	₱0.00	N/A	2/4/22	2/4/22	2/4/22	N/A			*ENVIRO SCOPE SYNERGY INC.*	*2022-01-0209*	*8386897*
	Supply and delivery of Coffee Equipment: Lot 1 (1 unit of Coffee Grinder, and 1 unit of Coffee Pulper) and Lot 2 (1 unit of Sealer) In support to the Coffee Growers Association in Bataan under HVCDP	ENGR. AB P. DAVID	NP-SVP	N/A	01/28/22	N/A	02/03/22	2/3/22	02/03/22	N/A	02/16/22	N/A	N/A	2022	2022	2022 HVCDP PROGRAM	₱492,500.00	₱0.00	₱492,500.00					N/A	2/3/22	2/3/22	2/3/22	N/A			*UNIVERSAL COMMERCIAL CORPORATION*	*2022-01-0134*	*8381067*
	LOT 1																				₱320,000.00	₱0.00	₱320,000.00													
	LOT2																				₱37,500.00	₱0.00	₱37,500.00													
	Supply and delivery of 2 units Calamansi Juicer/Extractor under HVCDP with PR no. 2022-01-0165 and ABC of Php980,000.00	DR. EDUARDO L. LAPUZ JR.	NP-SVP	N/A	01/26/22	N/A	01/31/22	1/31/22	01/31/22	N/A	02/16/22	N/A	N/A	2022	2022	2022 HVCDP PROGRAM	₱980,000.00	₱980,000.00	₱0.00		₱896,000.00	₱896,000.00	₱0.00	N/A	1/31/22	1/31/22	1/31/22	N/A			*UNIVERSAL COMMERCIAL CORPORATION*	*2022-01-0165*	*8376662*
	LOT 1:																₱342,000.00	₱342,000.00	₱0.00		₱206,245.00	₱206,245.00	₱0.00													
	LOT 2																₱45,000.00	₱45,000.00			₱0.00	₱0.00	₱0.00													
	LOT 3																₱5,000.00	₱5,000.00			₱3,880.00	₱3,880.00	₱0.00													
																	₱2,696,500.00	₱2,204,000.00	₱492,500.00		₱2,295,625.00	₱1,958,125.00	₱337,500.00													
	MEALS AND SNACKS ACCOMODATION																																				
	Below 50K																																				
	50 PAX, M&S, MEETING WITH MAOs/MAs/CAs AND rOS RE: AOM AND RFFA FOR THE PROVINCE OF NUEVA ECIJA (DISTRICT 1 & 2) ON JANUARY 14, 2022 AT STA ROSA, NUEVA ECIJA	ANALOU S. MORELOS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*CONSUELO CHINESE RESTAURANT*	*01-03-0007*	*N/A*
	50 PAX, M&S, MEETING WITH MAOs/MAs/CAs AND rOS RE: AOM AND RFFA FOR THE PROVINCE OF NUEVA ECIJA (DISTRICT 3 & 4) ON JANUARY 14, 2022 AT STA ROSA, NUEVA ECIJA	JUNE H. LACASANDILE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱22,500.00	₱22,500.00	₱0.00		₱22,500.00	₱22,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*CONSUELO CHINESE RESTAURANT*	*01-03-0006*	*N/A*
	40PAX, M&S, MEETING WITH MAOs/MAs/CAs AND rOS RE: AOM AND RFFA FOR THE PROVINCE OF AURORA ON JANUARY 12, 2022 AT OPAG CONFERENCE ROOM, BALER, AURORA	Zenaida S. Castañeda	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00		₱17,000.00	₱17,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*AMCO BEACH RESORT*	*01-03-008*	*N/A*
	40PAX, M&S, CONSULTATION WITH OA PRODUCERS GROUP ON ON-LINE MARKETING SYSTEM ON JANUARY 13, 2022 AT DA-CONFERENCE ROOM, CITY OF SAN FERNANDO, PAMPANGA	Rosemarie Q. Joson	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00		₱23,400.00	₱23,400.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*AQUEE CATERING SERVICES*	*01-04-0017*	*N/A*
	50 PAX, M&S, MEETING WITH MAOs/MAs/CAs AND rOS RE: AOM AND RFFA FOR THE PROVINCE OF NUEVA ECIJA (DISTRICT 1 & 2) ON JANUARY 14, 2022 AT STA ROSA, NUEVA ECIJA	ANALOU S. MORELOS	SVP	N/A	N/A	N/A	N/A	1/5/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	₱0.00	N/A	N/A	1/5/22	N/A	N/A			*CONSUELO CHINESE RESTAURANT*	*01-03-0007*	*N/A*
	50 PAX, M&S, MEETING WITH MAOs/MAs/CAs AND rOS RE: AOM AND RFFA FOR THE PROVINCE OF NUEVA ECIJA (DISTRICT 3 & 4) ON JANUARY 14, 2022 AT STA ROSA, NUEVA ECIJA	JUNE H. LACASANDILE	SVP	N/A	N/A	N/A	N/A	1/5/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	₱0.00	N/A	N/A	1/5/22	N/A	N/A			*CONSUELO CHINESE RESTAURANT*	*01-03-0006*	*N/A*
	40PAX, M&S, MEETING WITH MAOs/MAs/CAs AND rOS RE: AOM AND RFFA FOR THE PROVINCE OF AURORA ON JANUARY 12, 2022 AT OPAG CONFERENCE ROOM, BALER,	Zenaida S. Castañeda	SVP	N/A	N/A	N/A	N/A	1/6/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00		₱17,000.00	₱17,000.00	₱0.00	N/A	N/A	1/6/22	N/A	N/A			*AMCO BEACH RESORT*	*01-03-008*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH ACCOMMODATION TO BE SERVED DURING THE FIELD VISIT OF SOUTH KOREA CLIMATE CHANGE CENTER RESEARCHER IN SELECTED SITES OF RAINWATER HARVESTING FACILITY, SMALL IMPOUNDING PROJECT AND AMIA VILLAGES IN REGION 3 ON APRIL 6-7, 2022 AT MUNICIPALITIES OF LA PAZ AND VICTORIA TARLAC IN PAMPANGA	EDUVIGES T. PELAYO	SVP	N/A	N/A	N/A	N/A	4/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱27,600.00	₱27,600.00	₱0.00		₱27,500.00	₱27,500.00	₱0.00	N/A	N/A	4/4/22	N/A	N/A			*Savannah Resort Hotel*	*2022-04-01478/ 04-01-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE LAUNCHING OF THE LOWLAND VEGETABLE TECHNOLOGY DEMONSTRATION AT SAN FRANCISCO, LUBAO, PAMPANGA ON APRIL 21, 2022	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	4/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱48,000.00	₱48,000.00	₱0.00		₱37,600.00	₱37,600.00	₱0.00	N/A	N/A	4/4/22	N/A	N/A			*Jen & Dy Catering Services*	*2022-03-01326/ 03-18-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE REGIONAL EVALUATION OF GULAYAN SA BARANGAY PROGRAM IN MALOLOS CITY, BULACAN ON OCTOBER 11, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	6/20/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,500.00	₱13,500.00	₱0.00	N/A	N/A	6/20/22	N/A	N/A			*Cham-Cham Catering Services*	*2022-06-02226/ 06-20-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE REGIONAL EVALUATION OF GULAYAN SA BARANGAY PROGRAM IN TARLAC CITY, TARLAC ON OCTOBER 13, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	6/27/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,500.00	₱13,500.00	₱0.00	N/A	N/A	6/27/22	N/A	N/A			*Bondingtime Catering Services*	*2022-06-02227/ 06-20-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE REGIONAL EVALUATION OF GULAYAN SA BARANGAY PROGRAM IN IBA, ZAMBALES ON OCTOBER 18, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	6/27/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,500.00	₱13,500.00	₱0.00	N/A	N/A	6/27/22	N/A	N/A			*Lan's Eatcetera*	*2022-06-02225/ 06-20-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE REGIONAL EVALUATION OF GULAYAN SA BARANGAY PROGRAM IN PALAYAN CITY, NUEVA ECIJA ON OCTOBER 20, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	6/27/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱11,850.00	₱11,850.00	₱0.00	N/A	N/A	6/27/22	N/A	N/A			*ROQ University Business Center*	*2022-06-02224/ 06-20-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE REGIONAL EVALUATION ON GULAYAN SA BARANGAY PROGRAM IN SAN FERNANDO, PAMPANGA ON OCTOBER 25, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	6/27/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱12,900.00	₱12,900.00	₱0.00	N/A	N/A	6/27/22	N/A	N/A			*Jen & Dy Catering Services*	*2022-06-02220/ 06-20-2022*	*N/A*

	Provision of Meals and Snacks to be served during the Regional evaluation of Gulayan sa Barangay Program in Dinalupihan, Bataan on October 6, 2022 under HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	6/30/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,350.00	₱13,350.00	₱0.00		N/A	N/A	6/30/22	N/A	N/A			AQUEE CATERING SERVICES	2022-06-02221 / 06-20-2022	N/A
																	₱318,600.00	₱318,600.00	₱0.00	₱289,600.00	₱289,600.00	₱0.00														
	MEALS AND SNACKS ACCOMMODATION																																			
	Above 50K																																			
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN BALANGA, BATAAN ON JUNE 14-15, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	4/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱54,000.00	₱54,000.00	₱0.00	₱48,600.00	₱48,600.00	₱0.00		N/A	N/A	4/2/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*8386898 / 2022-01-0141*	*8386898*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN IBA, ZAMBALES ON JULY 05 TO 06, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	4/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱54,000.00	₱54,000.00	₱0.00	₱53,550.00	₱53,550.00	₱0.00		N/A	N/A	4/2/22	N/A	N/A			*Zambales Agriculture Employees MPC*	*8387841 / 2022-01-0144*	*8387841*
	Provision of Meals and Snacks with Accommodation during the Preparation of the Department of Agriculture's FY 2022 Plan and Budget Proposals on January 12-14,2021 at Pampanga	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	7/1/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱246,700.00	₱246,700.00	₱0.00	₱242,340.00	₱242,340.00	₱0.00		N/A	N/A	7/1/22	N/A	N/A			*Hacienda Gracia Resort & Hotel*	*2021-01-04-0001*	*N/A*
	Provision of Meals and Snacks to be served during the Gender-Responsive Seminar/Training on Operation & Maintenance of Agricultural Equipment/Facilities at DA-CLIARCLD, Paraiso, Tarlac City, Tarlac on May 11-12,2021	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	3/1/24	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱84,000.00	₱84,000.00	₱0.00	₱67,620.00	₱67,620.00	₱0.00		N/A	N/A	3/1/24	N/A	N/A			*Aquee Catering Services & Gen. Mdse.*	*7559354 / 2021-03-01047*	*7559354*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN IBA, ZAMBALES ON JULY 05 TO 06, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	4/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱54,000.00	₱54,000.00	₱0.00	₱53,550.00	₱53,550.00	₱0.00		N/A	N/A	4/2/22	N/A	N/A			*Zambales Agriculture Employees MPC*	*8387841 / 2022-01-0144*	*8387841*
	Provision of Meals and Snacks with Accommodation during the Preparation of the Department of Agriculture's FY 2022 Plan and Budget Proposals on January 12-14,2021 at Pampanga	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	7/1/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱246,700.00	₱246,700.00	₱0.00	₱242,340.00	₱242,340.00	₱0.00		N/A	N/A	7/1/22	N/A	N/A			*Hacienda Gracia Resort & Hotel*	*2021-01-04-0001*	*N/A*
	Provision of Meals and Snacks to be served during the Gender-Responsive Seminar/Training on Operation & Maintenance of Agricultural Equipment/Facilities at DA-CLIARCLD, Paraiso, Tarlac City, Tarlac on May 11-12,2021	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	3/1/24	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱84,000.00	₱84,000.00	₱0.00	₱67,620.00	₱67,620.00	₱0.00		N/A	N/A	3/1/24	N/A	N/A			*Aquee Catering Services & Gen. Mdse.*	*7559354 / 2021-03-01047*	*7559354*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN MALOLOS, BULACAN ON JUNE 21 TO 24, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱105,000.00	₱105,000.00	₱0.00	₱104,000.00	₱104,000.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*Aquee Catering Services & Gen. Mdse.*	*7559354 / 2021-03-01047*	*8385490*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN CABANATUAN CITY, NUEVA ECIJA ON JULY 12 TO 15, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱120,000.00	₱120,000.00	₱0.00	₱86,000.00	₱86,000.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*ROQ University Business Center*	*2022-01-0145*	*8384844*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN MALOLOS, BULACAN ON JUNE 21 TO 24, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱105,000.00	₱105,000.00	₱0.00	₱104,000.00	₱104,000.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*Aquee Catering Services & Gen. Mdse.*	*2022-01-0142*	*8385490*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN MALOLOS, BULACAN ON JUNE 21 TO 24, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱105,000.00	₱105,000.00	₱0.00	₱104,000.00	₱104,000.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*Aquee Catering Services & Gen. Mdse.*	*2022-01-0142*	*8385490*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN MALOLOS, BULACAN ON JUNE 21 TO 24, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱105,000.00	₱105,000.00	₱0.00	₱104,000.00	₱104,000.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*Aquee Catering Services & Gen. Mdse.*	*2022-01-0142*	*8385490*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF KADIWA NI ANI AT KITA CELEBRATION OF THE WOMEN'S MONTH ON MARCH 23-26, 2022 AT ROBINSONS STARMILLS, CITY OF SAN FERNANDO PAMPANGA	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	2-17-22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱114,750.00	₱114,750.00	₱0.00	₱112,200.00	₱112,200.00	₱0.00		N/A	N/A	2-17-22	N/A	N/A			*Jen & Dy Catering Services*	*2022-02-0618*	*8426964*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN MALOLOS, BULACAN ON JUNE 21 TO 24, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱105,000.00	₱105,000.00	₱0.00	₱104,000.00	₱104,000.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*Aquee Catering Services & Gen. Mdse.*	*2022-01-0142*	*8385490*
	Provision of Meals and Snacks with Venue to be served during the HVCDP Planting and Harvesting Training Workshop of Bulacan and Tarlac at City of San Fernando, Pampanga on March 30, 2022	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	3-15-22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱57,600.00	₱57,600.00	₱0.00	₱55,680.00	₱55,680.00	₱0.00		N/A	N/A	3-15-22	N/A	N/A			*SACOP INC.*	*2022-03-01052/ 03-01-2022*	*N/A*
	Provision of Meals and Snacks with Venue to be served during the HVCDP Planting and Harvesting Training Workshop of Bulacan and Tarlac at City of San Fernando, Pampanga on March 30, 2022	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	3-15-22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱57,600.00	₱57,600.00	₱0.00	₱55,680.00	₱55,680.00	₱0.00		N/A	N/A	3-15-22	N/A	N/A			*SACOP INC.*	*2022-03-01052/ 03-01-2022*	*N/A*
	ROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE TRAINING ON SOIL HEALTH RESTORATION AND GOOD AGRICULTURAL PRACTICES ON RICE IN THE PROVINCE OF PAMPANGA ON MARCH 29-30, 2022 (BATCH 1)	JUNE H. LACASANDILE	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱102,000.00	₱102,000.00	₱0.00	₱81,000.00	₱81,000.00	₱0.00		N/A	N/A	3/7/22	N/A	N/A			*Hacienda Gracia Resort & Hotel*	*2022-02-01022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN IBA, ZAMBALES ON JULY 05 TO 06, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱54,000.00	₱54,000.00	₱0.00	₱53,550.00	₱53,550.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*Zambales Agriculture Employees MPC*	*2022-01-0144*	*8387841*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN IBA, ZAMBALES ON JULY 05 TO 06, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱54,000.00	₱54,000.00	₱0.00	₱53,550.00	₱53,550.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*Zambales Agriculture Employees MPC*	*2022-01-0144*	*8387841*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN BALANGA, BATAAN ON JUNE 14-15, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱54,000.00	₱54,000.00	₱0.00	₱48,600.00	₱48,600.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0141*	*8386898*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN BALANGA, BATAAN ON JUNE 14-15, 2022 UNDER HVCDP	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	1/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱246,700.00	₱246,700.00	₱0.00	₱242,340.00	₱242,340.00	₱0.00		N/A	N/A	1/7/22	N/A	N/A			*Hacienda Gracia Resort & Hotel*	*2021-01-04-0001*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN IBA, ZAMBALES ON JULY 05 TO 06, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱54,000.00	₱54,000.00	₱0.00	₱53,550.00	₱53,550.00	₱0.00		N/A	N/A	2/4/22	N/A	N/A			*Zambales Agriculture Employees MPC*	*2022-01-0144*	*8387841*

	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING AND TRAINING ON GULAYAN SA BARANGAY PROGRAM IN MALOLOS, BULACAN ON JUNE 21 TO 24, 2022 UNDER HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱105,000.00	₱105,000.00	₱0.00	₱104,000.00	₱104,000.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			*Aquee Catering Services & Gen. Mdse.*	*2022-01-0142*	*8385490*
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served during the Meeting with OAP Focal Persons on June 16-17, 2022 in Zambales	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	6/6/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱92,750.00	₱92,750.00	₱0.00	₱92,750.00	₱92,750.00	₱0.00	N/A	N/A	6/6/22	N/A	N/A			*Subic Bay Venezia Hotel (Subic Berringer Hotels & Resorts, Inc.)*	*2022-06-02094 / 06-01-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH ACCOMMODATION TO BE SERVED AND USED DURING THE RICE R&D PROGRAM AND DA-BRI PROJECTS YEAR END REVIEW AND PLANNING WORKSHOP FOR CY 2023 ON DECEMBER 7, 8, & 9, 2022 AT ANGELES CITY, PAMPANGA	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	6/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱201,500.00	₱201,500.00	₱0.00	₱201,500.00	₱201,500.00	₱0.00	N/A	N/A	6/7/22	N/A	N/A			*Azzurro Hotel by Sunshine Grandeur Corp.*	*2022-05-01942/ 05-23-2022*	*N/A*
																	₱2,662,300.00	₱2,662,300.00	₱0.00	₱2,536,020.00	₱2,536,020.00	₱0.00													
	VAN RENTAL/ MAINTENANCE OF RP VEHICLE																																			
	Below 50K																																			
	Repair and maintenance of RPV B4-C440	EDUVIGES T. PELAYO	SVP	N/A	N/A	N/A	N/A	1/21/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,828.86	₱18,828.86	₱0.00	₱18,828.86	₱18,828.86	₱0.00	N/A	N/A	1/21/22	N/A	N/A			*CARWORLD INC.*	*2022-01-0022*	*N/A*
	Repair and maintenance of RPV A1-R030	EDUVIGES T. PELAYO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	1/21/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱17,000.00	₱17,000.00	₱0.00	₱17,000.00	₱17,000.00	₱0.00	N/A	N/A	1/21/22	N/A	N/A			*TOYOTA SAN FERNANDO, PAMPANGA, INC.*	*2022-01-0023*	*N/A*
	Repair and maintenance of RPV SKE 561	MILAGROS Z. SINGIAN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱29,706.45	₱29,706.45	₱0.00	₱29,706.45	₱29,706.45	₱0.00	N/A	N/A	2/17/22	N/A	N/A			*TOYOTA SAN FERNANDO, PAMPANGA, INC.*	*2022-01-0531*	*N/A*
	Repair and maintenance of RPV SFR 197 assigned at RES	ARVIN L. GUINTU	SVP	N/A	N/A	N/A	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱21,900.00	₱21,900.00	₱0.00	₱21,900.00	₱21,900.00	₱0.00	N/A	N/A	2/11/22	N/A	N/A			*OBET CAR AIRCON*	*2022-01-0544*	*N/A*
	Repair and maintenance of RPV A1-R028	ANALOU S. MORELOS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/1/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,297.73	₱20,297.73	₱0.00	₱20,291.73	₱20,291.73	₱0.00	N/A	N/A	3/1/22	N/A	N/A			*TOYOTA SAN FERNANDO, PAMPANGA, INC.*	*2022-02-0801*	*N/A*
	Repair and maintenance of RPV A1-R028	ANALOU S. MORELOS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/1/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱26,661.30	₱26,661.30	₱0.00	₱26,661.30	₱26,661.30	₱0.00	N/A	N/A	3/1/22	N/A	N/A			*TOYOTA SAN FERNANDO, PAMPANGA, INC.*	*2022-02-0802*	*N/A*
	Repair and maintenance of RPV SAA 2124	MARIE JOY DAGURO	SVP	N/A	N/A	N/A	N/A	3/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱46,000.00	₱46,000.00	₱0.00	₱44,000.00	₱44,000.00	₱0.00	N/A	N/A	3/8/22	N/A	N/A			*MANABAT TRADING CORPORATION*	*2022-02-01032*	*N/A*
	Repair and maintenance of RPV A1-R028	ANALOU S. MORELOS	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱40,800.00	₱40,800.00	₱0.00	₱32,000.00	₱32,000.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*MANABAT TRADING CORPORATION*	*2022-02-0711*	*N/A*
	Repair and maintenance of RPV A1-R006	ZENAIDA S. CASTAÑEDA	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱36,800.00	₱36,800.00	₱0.00	₱36,000.00	₱36,000.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*MANABAT TRADING CORPORATION*	*2022-02-0775*	*N/A*
	Repair and maintenance of RPV B4-C440	EDUVIGES T. PELAYO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,700.00	₱7,700.00	₱0.00	₱7,700.00	₱7,700.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*PAMPANGA CATL TRADING,INC.*	*2022-02-0725*	*N/A*
	Repair and maintenance of RPV A1-R006	ZENAIDA S. CASTAÑEDA	SVP	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,200.00	₱9,200.00	₱0.00	₱9,200.00	₱9,200.00	₱0.00	N/A	N/A	3/10/22	N/A	N/A			*PAMPANGA CATL TRADING,INC.*	*2022-02-0885*	*N/A*
	Repair and maintenance of RPV A1-R006	ZENAIDA S. CASTAÑEDA	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱5,850.00	₱5,850.00	₱0.00	₱5,850.00	₱5,850.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*JANMAICA MOTOR WORKS*	*2022-02-0772*	*N/A*
	Repair and maintenance of RPV EH 5489	MARIE JOY DAGURO	SVP	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱21,375.00	₱21,375.00	₱0.00	₱21,260.00	₱21,260.00	₱0.00	N/A	N/A	3/10/22	N/A	N/A			*DABA ENTERPRISES*	*2022-02-01031*	*N/A*
	Repair and maintenance of RPV A1-R030	MARIE JOY DAGURO	SVP	N/A	N/A	N/A	N/A	4/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,970.00	₱13,970.00	₱0.00	₱13,970.00	₱13,970.00	₱0.00	N/A	N/A	4/4/22	N/A	N/A			*TOYOTA SAN FERNANDO, PAMPANGA, INC.*	*2022-03-01362*	*N/A*
	2SM Battery for replacement of busted battery of RPV assigned at Feed Chemical Analysis Laboratory F3F432	JENNY C. LAMBANICIO, R.Ch.	SVP	N/A	N/A	N/A	N/A	5/16/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱6,700.00	₱6,700.00	₱0.00	₱6,700.00	₱6,700.00	₱0.00	N/A	N/A	5/16/22	N/A	N/A			*PAMPANGA CATL TRADING,INC.*	*2022-05-01780*	*N/A*
																	₱322,789.34	₱322,789.34	₱0.00	₱311,068.34	₱311,068.34	₱0.00													
	OFFICE SUPPLIES																																			
	Below 50K																																			
	Supply and delivery of Other supplies to be used in the Various Activities online and trainings of Research division.	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱48,000.00	₱48,000.00	₱0.00	₱43,500.00	₱43,500.00	₱0.00	N/A	N/A	3/3/22	N/A	N/A			*GABSON TRADING*	*2022-02-0784*	*N/A*
	Supply and delivery of 2 units Windows type aircon for official use at the Feed Chemical Analysis Laboratory	JENNY LAMBANICIO	SVP	N/A	N/A	N/A	N/A	3/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱38,000.00	₱38,000.00	₱0.00	₱36,000.00	₱36,000.00	₱0.00	N/A	N/A	3/4/22	N/A	N/A			*GABSON TRADING*	*2022-02-0930*	*N/A*
	Supply of Labor and materials for the service maintenance of RPV with conduction Sticker F3M100	DR. ARTHUR D. DAYRIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,085.42	₱12,085.42	₱0.00	₱12,085.42	₱12,085.42	₱0.00	N/A	N/A	5/17/22	N/A	N/A			*ROYCE MOTOR CENTER INC.*	*2022-05-01793*	*N/A*
	Supply and delivery of Various Training Supplies to be used as supplies and materials during the training on Cacao Production and processing among selected Men and Women Cacao Growers in Central Luzon on September 14 to 15, 2022 in City of San Fernando, Pampanga in support to Gender and Development (GAD) under HVCDP -LOT 2	ROSALEE G. LEANDER	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/16/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱45,128.00	₱45,128.00	₱0.00	₱3,476.00	₱3,476.00	₱0.00	N/A	N/A	5/16/22	N/A	N/A			*FARMCHILD AGRI ENTERPRISES*	*2022-04-01449*	*N/A*
	Supply and delivery of Knapsack sprayer with Battery for distribution to the Vegetable Growers Association of Region III under HVCDP for FY 2022 Regular Program	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	N/A	5/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱1,520.00	₱1,520.00	₱0.00	₱1,520.00	₱1,520.00	₱0.00	N/A	N/A	5/11/22	N/A	N/A			*DIAMOND KIM ENTERPRISES*	*2022-04-01550*	*N/A*
	Supply and delivery of Various Training Supplies to be used as supplies and materials during the training on Cacao Production and processing among selected Men and Women Cacao Growers in Central Luzon on September 14 to 15, 2022 in City of San Fernando, Pampanga in support to Gender and Development (GAD) under HVCDP - Lot 2	ROSALEE G. LEANDER	SVP	N/A	N/A	N/A	N/A	5/16/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱45,128.00	₱45,128.00	₱0.00	₱3,476.00	₱3,476.00	₱0.00	N/A	N/A	5/16/22	N/A	N/A			*FARMCHILD AGRI ENTERPRISES*	*2022-04-01449*	*N/A*
																	₱189,861.42	₱189,861.42	₱0.00	₱100,057.42	₱100,057.42	₱0.00													

Total Alloted Budget of Procurement Activities	₱82,658,982.65	₱56,188,482.65	₱26,470,500.00
Total Contract Price of Procurement Activities Conducted	₱74,551,917.48	₱48,485,406.26	₱26,066,511.22
Total Savings (Total Alloted Budget - Total Contract Price)	₱8,107,065.17	₱7,703,076.39	₱403,988.78

PUBLIC BIDDING

HVCD PROGRAM

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS)	25,202,613.25	-	19,252,943.25	-	5,949,670.00	-
AGRICULTURAL MACHINERIES AND EQUIPMENT	3,515,000.00	19,378,000.00	2,395,592.50	19,260,000.00	1,119,407.50	118,000.00
PLASTIC PRODUCTS	7,663,500.00	-	7,663,500.00	-	-	-
PEST CONTROL PRODUCTS	6,608,000.00	-	6,608,000.00	-	-	-
FERTILIZER	4,000,000.00	-	3,999,600.00	-	400.00	-
PACKAGING SUPPLIES AND MATERIALS	230,400.00	-	226,944.00	-	3,456.00	-
AGRICULTURAL CHEMICALS	1,371,292.89		1,370,850.00		442.89	-
					-	-
					-	-
TOTAL	48,590,806.14	19,378,000.00	41,517,429.75	19,260,000.00	7,073,376.39	118,000.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
67,968,806.14	60,777,429.75	7,191,376.39

PUBLIC BIDDING
CIVIL WORKS

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
CONSTRUCTION PROJECTS	-	6,600,000.00	-	6,449,011.22	-	150,988.78
TOTAL	-	6,600,000.00	-	6,449,011.22	-	150,988.78

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
6,600,000.00	6,449,011.22	150,988.78

NEGOTIATED PROCUREMENT-
SMALL VALUE PROCUREMENT
GOODS

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
GENERAL MERCHANDISE	808,000.00	-	768,800.00	-	39,200.00	-
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS.,)	1,092,125.75	-	1,024,305.75	-	67,820.00	-
AGRICULTURAL MACHINERY AND EQUIPMENT	2,204,000.00	492,500.00	1,938,125.00	357,500.00	265,875.00	135,000.00
					-	-
TOTAL	4,104,125.75	492,500.00	3,731,230.75	357,500.00	372,895.00	135,000.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
4,596,625.75	4,088,730.75	507,895.00

MEALS AND SNACKS
ACCOMODATION - BELOW 50K

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	318,600.00	-	289,600.00	-	29,000.00	-
		-		-	-	-
					-	-
					-	-
TOTAL	318,600.00	-	289,600.00	-	29,000.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
318,600.00	289,600.00	29,000.00

MEALS AND SNACKS
ACCOMODATION ABOVE 50K

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
ABOVE 50K	2,662,300.00	-	2,536,020.00	-	126,280.00	-
					-	-
					-	-
TOTAL	2,662,300.00	-	2,536,020.00	-	126,280.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
2,662,300.00	2,536,020.00	126,280.00

VAN RENTAL/ MAINTENANCE OF RP VEHICLE

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	322,789.34	-	311,068.34	-	11,721.00	-
					-	-
					-	-
					-	-
TOTAL	322,789.34	-	311,068.34	-	11,721.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
322,789.34	311,068.34	11,721.00

OFFICE SUPPLIES BELOW 50K

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	189,861.42	-	100,057.42	-	89,804.00	-
TOTAL	189,861.42	-	100,057.42	-	89,804.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
189,861.42	100,057.42	89,804.00

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2022
JAN - JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Winning Bidder	PR No. / Date	PHILGEPS Reference No.
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
Public Bidding - GOODS																																
	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)																															
	SUPPLY AND DELIVERY OF 1,488 BAGS HYBRID YELLOW CORN SEEDS, BT/GT CONSISTING OF 2 LOTS (LOT 2: 240 BAGS) AS SEED RESERVE FOR CORN FARMERS AFFECTED BY CALAMITIES AND PEST OUTBREAK (REBID)	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	N/A	1/13/22	1/21/22	2/4/22	2/4/22	2/4/22	2/21/22	2/24/22	N/A	N/A	2022	2022	2022 CORN PROGRAM	₱1,200,000.00	₱1,200,000.00	₱0.00		₱1,200,000.00	₱1,200,000.00	₱0.00	01/21/22	02/04/22	02/04/22	02/04/22	02/21/22			ST. JOSEPH AGRIMARKETING CORPORATION	2022-11-0097	8349656
	SUPPLY AND DELIVERY OF 1,488 BAGS HYBRID YELLOW CORN SEEDS, BT/GT CONSISTING OF 2 LOTS (LOT 1: 1,248 BAGS, LOT 2: 240 BAGS) AS SEED RESERVE FOR CORN FARMERS AFFECTED BY CALAMITIES AND PEST OUTBREAK	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	N/A	10/17/22	10/25/21	11/8/21	11/8/21	11/8/21	10/10/21	1/3/22	1/3/22	1/18/22	2022	2022	2022 CORN PROGRAM	₱8,688,000.00	₱8,688,000.00	₱0.00		₱7,488,000.00	₱7,488,000.00	₱0.00	10/25/21	11/08/21	11/08/21	11/08/21	10/10/21			ST. JOSEPH AGRIMARKETING CORPORATION	2022-06-0047	8090937
	SUPPLY AND DELIVERY OF 500 BAGS CERTIFIED OPV GLUTINOUS WHITE CORN SEEDS (LAGKITAN) AT 20KGS/BAG AS SEED RESERVE FOR CORN FARMERS AFFECTED BY CALAMITIES AND PEST OUTBREAK	EDUVIGES T. PELAYO	PUBLIC BIDDING	NA	10/12/22	10/12/21	11/3/21	11/3/21	11/3/21	11/26/21	1/3/22	1/14/22	1/21/22	2022	2022	2022 CORN PROGRAM	₱1,000,000.00	₱1,000,000.00	₱0.00		₱845,000.00	₱845,000.00	₱0.00	10/12/21	11/03/21	11/03/21	11/03/21	11/26/21			LM ARENAS AGRI-PRODUCTS CORPORATION	2021-09-0052	8073583
	SUPPLY AND DELIVERY OF 80,000 KILOGRAMS SOIL CONDITIONER TO BE DISTRIBUTED TO INBRED RICE CLUSTERS UNDER THE FY 2022 RICE PROGRAM	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	8/10/21	10/21/22	10/29/21	11/12/21	11/12/21	11/12/21	12/7/21	1/3/21	1/17/22	1/24/22	2022	2022	2022 CORN PROGRAM	₱16,000,000.00	₱16,000,000.00	₱0.00		₱14,000,000.00	₱14,000,000.00	₱0.00	₱0.00	₱0.00	₱0.00	₱0.00	₱0.00			MANCHEM INDUSTRIES, INC.	2022-10-0062	8098895
	SUPPLY AND DELIVERY 1,003 BAGS CERTIFIED OPV GLUTINOUS WHITE CORN SEEDS (LAGKITAN) 20 KGS/BAG TO BE DISTRIBUTED TO CORN FARMERS IN REGION III UNDER THE CORN PROGRAM FY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	NA	10/18/22	10/25/22	11/8/21	11/8/21	11/8/21	12/6/21	1/3/22	1/14/22	1/21/22	2022	2022	2022 CORN PROGRAM	₱2,006,000.00	₱2,006,000.00	₱0.00		₱1,584,740.00	₱1,584,740.00	₱0.00	10/25/22	11/08/21	11/08/21	11/08/21	12/06/21			LM ARENAS AGRI-PRODUCTS CORPORATION	2022-09-0049	8092763
	SUPPLY AND DELIVERY OF 2,931 BAGS HYBRID YELLOW CORN SEEDS, BT/GT CONSISTING OF 3 LOTS (LOT 1: 2,406 BAGS, LOT 2: 300 BAGS, LOT 3: 225 BAGS) TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER THE CORN	EDUVIGES T. PELAYO	PUBLIC BIDDING	NA	7/11/22	11/15/21	11/29/21	11/29/21	11/29/21	12/17/21	1/3/22	1/17/22	1/24/22	2022	2022	2022 CORN PROGRAM	₱900,000.00	₱900,000.00	₱0.00		₱836,000.00	₱836,000.00	₱0.00	11/15/21	11/29/21	11/29/21	11/29/21	12/17/21			ASIAN HYBRID SEED TECHNOLOGIES, INC.	2022-09-0046	8161953
	SUPPLY AND DELIVERY OF 2,931 BAGS HYBRID YELLOW CORN SEEDS, BT/GT CONSISTING OF 3 LOTS (LOT 1: 2,406 BAGS, LOT 2: 300 BAGS, LOT 3: 225 BAGS) TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER THE CORN	EDUVIGES T. PELAYO	PUBLIC BIDDING	10/1/21	7/11/22	11/15/21	11/29/22	11/29/22	11/29/22	12/17/21	1/3/22	1/17/22	1/24/22	2022	2022	2022 CORN PROGRAM	₱16,836,000.00	₱16,836,000.00	₱0.00					11/15/21	11/29/22	11/29/22	11/29/22	12/17/21			ST. JOSEPH AGRIMARKETING CORPORATION	2022-09-0046	8161953
	LOT 1																			₱14,436,000.00	₱14,436,000.00	₱0.00									
	LOT 2																			₱1,500,000.00	₱1,500,000.00										
	SUPPLY AND DELIVERY OF 1,092 PACKS HYBRID GLUTINOUS WHITE CORN SEEDS AT 1KG/PACK TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER THE CORN SEED ASSISSTANCE PROGRAM	EDUVIGES T. PELAYO	PUBLIC BIDDING	NA	10/12/22	10/12/21	11/3/21	11/3/21	11/3/21	12/1/21	1/3/22	1/13/22	1/20/22	2022	2022	2022 CORN PROGRAM	₱1,474,200.00	₱1,474,200.00	₱0.00		₱1,474,200.00	₱1,474,200.00	₱0.00	10/12/21	11/03/21	11/03/21	11/03/21	12/01/21			ST. JOSEPH AGRI MARKETING CORPORATION	2021-09-0051	8073463
																₱48,104,200.00	₱48,104,200.00	₱0.00	₱0.00	₱43,363,940.00	₱43,363,940.00	₱0.00									
	AGRICULTURAL MACHINERY AND EQUIPMENT																															
	SUPPLY AND DELIVERY OF 5 UNITS MULTI-CROP COMBINED HARVESTER FOR DISTRIBUTION TO QUALIFIED FARMERS ORGANIZATION REGIONWIDE UNDER CORN PROGRAM FOR FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	9/27/21	10/11/22	11/17/21	1/1/21	1/1/21	1/1/21	1/20/21	1/3/22	1/14/22	1/21/22	2022	2022	2022 CORN PROGRAM	₱12,500,000.00	₱12,500,000.00	₱0.00		₱10,500,000.00	₱10,500,000.00	₱0.00	11/17/21	01/01/21	01/01/21	01/01/21	01/20/21			FORD TRACTOR PHILS, INC.	2021-09-0045 (2022)	8170715
	SUPPLY AND DELIVERY OF 94 UNITS PUMP AND ENGINE SETS FOR STW CONSISTING OF 2 LOTS (LOT 1: ENGINE AND LOT 2: PUMP) UNDER CORN PROGRAM FOR FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	10/1/21	10/11/22	11/17/21	12/1/21	12/1/21	12/1/21	1/10/22	1/13/22	1/24/22	1/31/22	2022	2022	2022 CORN PROGRAM	₱7,520,000.00	₱0.00	₱7,520,000.00		₱1,399,472.00	₱0.00	₱1,399,472.00	11/17/21	12/01/21	12/01/21	12/01/21	01/10/22			3R METAL CRAFT	2022-09-0043	8170462
	SUPPLY AND DELIVERY OF 2 UNITS FORAGE / SILAGE CHOPPER TO BE DISTRIBUTED TO QUALIFIED FARMERS IN REGION III UNDER CORN PROGRAM FOR FY 2022R RICE PROGRAM FY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	10/1/21	10/18/22	10/25/21	11/8/21	11/8/21	11/8/21	11/26/21	1/3/22	1/17/22	1/24/22	2022	2022	2022 CORN PROGRAM	₱2,600,000.00	₱2,600,000.00	₱0.00		₱2,596,000.00	₱2,596,000.00	₱0.00	10/25/21	11/08/21	11/08/21	11/08/21	11/26/21			ALL CERTIFIED EQUIPMENT TRADING CORPORATION	2022-09-0054	8092711
	SUPPLY AND DELIVERY OF 1 UNIT PNEUMATIC FOUR-ROW PLANTER UNDER CORN PROGRAM FOR FY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	10/5/22	10/13/21	10/27/21	10/27/21	10/27/21	11/18/21	1/3/22	1/14/22	1/24/21	2022	2022	2022 CORN PROGRAM	₱1,700,000.00	₱0.00	₱1,700,000.00		₱1,698,000.00	₱0.00	₱1,698,000.00	10/13/21	10/27/21	10/27/21	10/27/21	11/18/21			ALL CERTIFIED EQUIPMENT TRADING CORPORATION	2022-09-0055	8055509

	SUPPLY AND DELIVERY OF 5 UNITS FOUR WHEEL DRIVE TRACTOR FOR FARM MECHANIZATION OF CORN PROGRAM FOR FY 2022	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	12/24/21	3/12/22	12/10/21	12/22/21	12/22/21	12/22/21	1/17/22	3/4/22	3/14/22	3/21/22	2022	2022	2022 CORN PROGRAM	₱10,000,000.00	₱0.00	₱10,000,000.00		₱9,840,000.00	₱0.00	₱9,840,000.00		12/10/21	12/22/21	12/22/21	12/22/21	01/17/22			ALL CERTIFIED EQUIPMENT TRADING CORPORATION	2022-11-0048	8257235
	SUPPLY AND DELIVERY 1 UNIT FOUR WHEEL DRIVE TRACTOR WITH CASSAVA DIGGER FOR FARM MECHANIZATION OF CORN PROGRAM FOR FY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	12/24/21	3/12/21	12/10/21	12/22/21	12/22/21	12/22/21	1/17/22	3/4/22	3/16/22	3/22/22	2022	2022	2022 CORN PROGRAM	₱3,500,000.00	₱0.00	₱3,500,000.00		₱3,088,000.00	₱0.00	₱3,088,000.00		12/10/21	12/22/21	12/22/21	12/22/21	01/17/22			ALL CERTIFIED EQUIPMENT TRADING CORPORATION	2022-11-0040	8257735
																	₱37,820,000.00	₱15,100,000.00	₱22,720,000.00	₱0.00	₱29,121,472.00	₱13,096,000.00	₱16,025,472.00													
	PEST CONTROL PRODUCTS																																				
	SUPPLY AND DELIVERY OF 750 PACKS FALL ARMY-LURE (PHEROMONE LURE) TO BE USED FOR THE PREVENTION AND CONTROL MANAGEMENT AGAINST FALL ARMYWORM OF CORN FOR FY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	10/3/22	10/4/21	10/25/22	10/25/22	10/25/22	11/17/22	1/3/22	1/13/22	1/18/22	2022	2022	2022 CORN PROGRAM	₱585,000.00	₱585,000.00	₱0.00		₱585,000.00	₱585,000.00	₱0.00		10/04/21	10/25/22	10/25/22	10/25/22	11/17/22			VERCA AGRO CHEM, INC.	2022-09-0050	8048678
																	₱585,000.00	₱585,000.00	₱0.00	₱0.00	₱585,000.00	₱585,000.00	₱0.00													
	FERTILIZER																																				
	Supply and Delivery of 420 liters Lambda Cyhalothrin and 170 liters Spinetoram to be used for the Prevention and Control Management against Fall Armyworm of Corn for CY 2022 (REBID)	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	2/11/21	11/10/21	2/4/22	2/4/22	2/4/22	2/18/22	2/23/22	3/7/22	3/14/22	2022	2022	2022 CORN PROGRAM	₱567,400.00	₱567,400.00	₱0.00		₱567,400.00	₱567,400.00	₱0.00		11/10/21	02/04/22	02/04/22	02/04/22	02/18/22			ROWEN'S AGRICULTURAL & POULTRY SUPPLY	2021-10-0070	8346622
																	₱567,400.00	₱567,400.00	₱0.00	₱0.00	₱567,400.00	₱567,400.00	₱0.00													
	VEHICLES																																				
	SUPPLY AND DELIVERY OF 1 UNIT HAULING TRUCK (COMPACT-TYPE) IN SUPPORT TO DA STATIONS UNDER CORN PROGRAM FOR FY 2022	ADELA E. PEÑALBA	PUBLIC BIDDING	10/1/22	10/6/22	10/13/22	10/27/22	10/27/22	10/27/22	11/10/22	3/4/22	3/18/22					₱2,000,000.00	₱2,000,000.00	₱0.00		₱1,995,000.00	₱1,995,000.00	₱0.00		10/13/22	10/27/22	10/27/22	10/27/22	11/10/22			B.M. DOMINGO MOTOR SALES, INC.- BULACAN	2021-09-0042	8057408
																	₱2,000,000.00	₱2,000,000.00	₱0.00	₱0.00	₱1,995,000.00	₱1,995,000.00	₱0.00													
Negotiated Procurement- Small Value Procurement																																					
	AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS..)																																				
	Supply and delivery of 26 bags Hybrid Yellow Corn Seeds under Corn Program	MS. ADELA A. PEÑALBA	NP-SVP	N/A	12/15/22	N/A	12/20/22	12/20/22	12/20/22	N/A	2/2/22	N/A	N/A	2022	2022	2022 CORN PROGRAM	₱156,000.00	₱156,000.00	₱0.00		₱153,400.00	₱153,400.00	₱0.00		N/A	12/20/22	12/20/22	12/20/22	N/A			ROWEN'S AGRICULTURAL & POULTRY SUPPLY	2022-12-04002	8300088
	Supply and delivery of cassava cuttings to be distributed to Cassava farmers regionwide for FY 2022 with an ABC of P195,000.00; PR No. 2022-06-02143	ADELA A. PEÑALBA	NP-SVP	N/A	6/14/22	N/A	6/17/22	6/17/22	6/17/22	N/A	6/29/22	N/A	N/A	2022	2022	2022 RICE PROGRAM	₱195,000.00	₱195,000.00	₱0.00		₱191,100.00	₱191,100.00	₱0.00		N/A	06/17/22	06/17/22	06/17/22	N/A			TORNO AGRO AND ENTERPRISES	2022-06-02143	8750854
																	₱351,000.00	₱351,000.00	₱0.00	₱0.00	₱344,500.00	₱344,500.00	₱0.00													
	GENERAL MERCHANDISE																																				
	Supply and Delivery of Agricultural Supplies for use in Next Gen PLUS Project in CLIARC, Magalang, Pampanga	JACQUELINE D. LEDDE	NP-SVP	N/A	1/17/22	N/A	1/20/22	1/20/22	1/20/22	N/A	2/2/22	N/A	N/A	2022	2022	2022 CORN PROGRAM	₱471,800.00	₱471,800.00	₱0.00		₱439,520.00	₱439,520.00	₱0.00		N/A	20-Jan	20-Jan	20-Jan	N/A			ROWEN'S AGRICULTURAL & POULTRY SUPPLY	2022-01-0079	8354318
	Supply and Delivery of Training materials for the conduct of Livelihood Skills Training in Cornhusk-based crafts making for 2022 PR No. 2022-03-01408 ABC P101,750.00	ADELA E. PEÑALBA	NP-SVP	N/A	5/6/22	N/A	5/12/22	5/12/22	5/12/22	N/A	5/23/22	N/A	N/A	2022	2022	2022 CORN PROGRAM	₱101,750.00	₱101,750.00	₱0.00		₱86,840.00	₱86,840.00	₱0.00		N/A	05/12/22	05/12/22	05/12/22	N/A			DABA ENTERPRISES	2022-03-01408	8646337
	Supply and Delivery of Various Office Supplies to be used in Corn Program for CY 2022 (REPOST) PR No. 2022-03-01407 ABC Php138,900.00	ADELA E. PEÑALBA	NP-SVP	N/A	5/17/22	N/A	5/23/22	5/23/22	5/23/22	N/A	5/30/22	N/A	N/A	2022	2022	2022 CORN PROGRAM	₱138,900.00	₱138,900.00	₱0.00		₱138,745.00	₱138,745.00	₱0.00		N/A	05/23/22	05/23/22	05/23/22	N/A			DABA ENTERPRISES	2022-03-01407	8668224
																	₱712,450.00	₱712,450.00	₱0.00	₱0.00	₱665,105.00	₱665,105.00	₱0.00													
	VAN RENTAL/MAINTENANCE OF RP VEHICLE *BELOW 50K*																																				
	Repair and maintenance of RPV F40278	ADELA A. PEÑALBA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱26,826.00	₱26,826.00	₱0.00		₱26,826.00	₱26,826.00	₱0.00		N/A	N/A	03/11/22	N/A	N/A			ROYCE MOTOR CENETR INC.	2022-02-01045	N/A
	Repair and maintenance of RPV F3J586	ADELA A. PEÑALBA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱27,648.00	₱27,648.00	₱0.00		₱27,648.00	₱27,648.00	₱0.00		N/A	N/A	03/11/22	N/A	N/A			ROYCE MOTOR CENETR INC.	2022-02-01046	N/A
	Repair and maintenance of RPV SAA 2252 for replacement of battery	TROJANE V. SOBERANO	SVP	N/A	N/A	N/A	N/A	3/12/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,700.00	₱7,700.00	₱0.00		₱7,700.00	₱7,700.00	₱0.00		N/A	N/A	03/12/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-03-01071	N/A
	Repair and maintenance of RPV SAA 2252	TROJANE V. SOBERANO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,783.67	₱10,783.67	₱0.00		₱10,783.67	₱10,783.67	₱0.00		N/A	N/A	03/10/22	N/A	N/A			INDUSTRIAL & TRANSPORT EQUIPMENT, INC.	2022-02-0816	N/A

	Repair and maintenance of RPV of RPV SFR 196 assigned at ESLALA, San Marcelino, Zambales.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	5/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,000.00	₱12,000.00	₱0.00		₱12,000.00	₱12,000.00	₱0.00		N/A	N/A	05/04/22	N/A	N/A			*JANMAICA MOTOR WORKS*	*2022-03-01346*	*N/A*
	Supply and labor of Material for RPV SGC-148	SHERWIN U. MANLAPAZ	SVP	N/A	N/A	N/A	N/A	4/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱15,368.75	₱15,368.75	₱0.00		₱15,368.75	₱15,368.75	₱0.00		N/A	N/A	04/04/22	N/A	N/A			*JANMAICA MOTOR WORKS*	*2022-03-01269*	*N/A*
	Rental of Four (4) units Transportation Service (Van) to be used by DA-RFO 3 Personnel and training participants during Field Activity (Interview with farmers, georeferencing and RCM generte recommendation	ADELA A. PEÑALBA	SVP	N/A	N/A	N/A	N/A	5/21/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱46,600.00	₱46,600.00	₱0.00		₱35,120.00	₱35,120.00	₱0.00		N/A	N/A	05/21/22	N/A	N/A			*TOLIT'S TRANSPORT SERVICES*	*2022-05-01837*	*N/A*
	Rental of Four (4) units Transportation Service (Van) to be used by DA-RFO 3 Personnel and training participants during Field Activity (Interview with farmers, georeferencing and RCM generte recommendation	ADELA A. PEÑALBA	SVP	N/A	N/A	N/A	N/A	5/12/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱46,600.00	₱46,600.00	₱0.00		₱35,120.00	₱35,120.00	₱0.00		N/A	N/A	05/12/22	N/A	N/A			*TOLIT'S TRANSPORT SERVICE*	*2022-05-01837*	*N/A*
	Repair and maintenance of RPV SKP 594	JUNE H. LACASANDILE	SVP	N/A	N/A	N/A	N/A	5/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,500.00	₱9,500.00	₱0.00		₱9,500.00	₱9,500.00	₱0.00		N/A	N/A	05/11/22	N/A	N/A			*JANMAICA MOTOR WORKS*	*2022-04-01647*	*N/A*
	Supply of Parts and Labor for the maintenance of RPV SKX 990 assigned at ROS Botolan CY 2022	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	5/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱17,840.04	₱17,840.04	₱0.00		₱17,840.04	₱17,840.04	₱0.00		N/A	N/A	05/04/22	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT, INC.*	*2022-04-01726*	*N/A*
	Supply and delivery of Agricultural supplies to be used in the project entitled: Vegetable Production in Hillylandcape Design and Accelerated Propagation and Production of MD2 Pineapple CY 2022.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	5/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱47,500.00	₱47,500.00	₱0.00		₱46,050.00	₱46,050.00	₱0.00		N/A	N/A	05/13/22	N/A	N/A			*ROWEN'S AGRICULTURAL & POULTRY SUPPLY*	*2022-05-01775*	*N/A*
	Supply of Labor and materials for the service maintenance of RPV with conduction Sticker F3M100	DR. ARTHUR D. DAYRIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,085.42	₱12,085.42	₱0.00		₱12,085.42	₱12,085.42	₱0.00		N/A	N/A	05/17/22	N/A	N/A			*ROYCE MOTOR CENTER INC.*	*2022-05-01793*	*N/A*
	Repair and maintenance of RPV F2N889	ENGR. AB P. DAVID	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/18/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱33,296.00	₱33,296.00	₱0.00		₱33,296.00	₱33,296.00	₱0.00		N/A	N/A	05/18/22	N/A	N/A			*ROYCE MOTOR CENTER INC.*	*2022-05-01834*	*N/A*
	Repair and maintenance of RPV F3Q896	ENGR. AB P. DAVID	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/18/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,886.00	₱24,886.00	₱0.00		₱24,886.00	₱24,886.00	₱0.00		N/A	N/A	05/18/22	N/A	N/A			*ROYCE MOTOR CENTER INC.*	*2022-05-01833*	*N/A*
	Rental of one (1) unit Transportation Service (Van) monitoring of DA distributed projects/ inventory of DA distributed projects (Agri infra and Agri Machineries) including privately owned machineries, profiling of its ulitization and gathering of its coordinates	ENGR. ELMER F. TUBIG	SVP	N/A	N/A	N/A	N/A	5/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱34,700.00	₱34,700.00	₱0.00		₱19,450.00	₱19,450.00	₱0.00		N/A	N/A	05/10/22	N/A	N/A			*TOLIT'S TRANSPORT SERVICE*	*2022-05-01812*	*N/A*
	Repair and maintenance of RPV B4-E362	OZANNE ONO O. ALLAS	SVP	N/A	N/A	N/A	N/A	4/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,000.00	₱7,000.00	₱0.00		₱6,900.00	₱6,900.00	₱0.00		N/A	N/A	04/04/22	N/A	N/A			*DABA ENTERPRISES*	*2022-03-01365*	*N/A*
	Repair and maintenance of RPV B4-E370 assigned at the Research Division	DR. IRENE M. ADION	SVP	N/A	N/A	N/A	N/A	4/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,700.00	₱7,700.00	₱0.00		₱7,700.00	₱7,700.00	₱0.00		N/A	N/A	04/11/22	N/A	N/A			*PAMPANGA CATL TRADING, INC.*	*2022-04-01479*	*N/A*
	Supply of labor and materials for the Repair of SFJ 733	ENGR. NOLI M. DE LEON	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,030.00	₱13,030.00	₱0.00		₱13,030.00	₱13,030.00	₱0.00		N/A	N/A	06/03/22	N/A	N/A			*JANMAICA MOTOR WORKS*	*2022-05-01989*	*N/A*
	Service maintenance to be used for the RPV F3M100	DR. ARTHUR D. DAYRIT	SVP	N/A	N/A	N/A	N/A	5/31/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱49,000.00	₱49,000.00	₱0.00		₱48,800.00	₱48,800.00	₱0.00		N/A	N/A	05/31/22	N/A	N/A			*PAMPANGA CATL TRADING, INC.*	*2022-05-01926*	*N/A*
																	₱450,063.88	**₱450,063.88**	**₱0.00**	**₱0.00**	**₱410,103.88**	**₱410,103.88**	**₱0.00**											
	OFFICE SUPPLIES																																			
	BELOW 50K																																			
	Supply and delivery of three (3) pcs. Air Purifier with UV-C and Ozonizer for official use in PMED & RPCO Office as sanitation/ air circulation tool to combat COVID-19 virus	NOLI C. SAMBO	NP-SVP	N/A	N/A	N/A	N/A	1/1/13	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,000.00	₱18,000.00	₱0.00		₱16,500.00	₱16,500.00	₱0.00		N/A	N/A	01/01/13	N/A	N/A			DABA ENTERPRISES	*2022-01-0036*	*N/A*
																	₱18,000.00	**₱18,000.00**	**₱0.00**	**₱0.00**	**₱16,500.00**	**₱16,500.00**	**₱0.00**											
	MEALS AND SNACKS ACCOMODATION																																			
	Below 50K																																			
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE 2ND QUARTERLY MEETING OF RESEARCH DIVISION ON JUNE 17, 2022 AT DA-CLIARC-UDZ, MAGALANG, PAMPANGA	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00		₱23,400.00	₱23,400.00	₱0.00		N/A	N/A	01/01/28	N/A	N/A			*Aguee Catering Services and General Merchandise*	*2022-01-0301/ 01-19-2022*	*N/A*
	PROVISION OF MEALS BE SERVED DURING THE ORGANOLEPTIC/ SENSORY TESTING OF PREFERRED RICE VARIETIES ON PPTV TRIALS AT DINALUPIHAN, BATAAN ON MAY 20, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,500.00	₱7,500.00	₱0.00		₱7,500.00	₱7,500.00	₱0.00		N/A	N/A	01/01/28	N/A	N/A			*Las Marianas Garden Restaurant*	*2022-01-0265/ 01-19-2022*	*N/A*

	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV-RM TRIALS AT SAN RAFAEL, BUKACAN ON MARCH 29, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	₱13,200.00	₱0.00	N/A	N/A	01/01/28	N/A	N/A			Aquae Catering Services and General Merchandise	2022-01-0258/ 01-19-2022	N/A
	PROVISION OF MEALS TO BE SERVED DURING ORGANOLEPTIC/ SENSORY TESTING OF PREFERRED RICE VARIETIES ON PPTV AT SAN ILDEFONSO, BULACAN ON APRIL 28, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,500.00	₱7,500.00	₱0.00		₱7,500.00	₱7,500.00	₱0.00	N/A	N/A	01/01/28	N/A	N/A			Aquae Catering Services and General Merchandise	2022-01-0268/ 01-19-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV-RM TRIALS AT SAN ILDEFONSO, BULACAN ON MARCH 1, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	₱13,200.00	₱0.00	N/A	N/A	01/01/28	N/A	N/A			Aquae Catering Services and General Merchandise	2022-01-0254/ 01-19-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FILED DAY ON POTV-RM TRIALS AT DINALUPIHAN, BATAAN ON APRIL 13, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/1/28	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	₱13,200.00	₱0.00	N/A	N/A	01/01/28	N/A	N/A			Aquae Catering Services and General Merchandise	2022-01-0269/ 01-19-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FILED DAY ON PPTV-RM TRIALS AT ABUCAY, BATAAN ON MARCH 14, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,170.00	₱13,170.00	₱0.00	N/A	N/A	01/28/22	N/A	N/A			Aquae Catering Services and General Merchandise	2022-01-0270/ 01-19-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CASSAVA FOOD PROCESSING TRAINING IN BACOLOR, PAMPANGA ON APRIL 19, 2022	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	N/A	4/1/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,000.00	₱13,000.00	₱0.00	N/A	N/A	04/01/22	N/A	N/A			Aquae Catering Services and General Merchandise	2022-03-01382/ 03-28-2022	N/A
	PROVISION OF MEALS AND SNACKS WITH VENUE TO BE SERVED DURING THE CONDUCT OF FCAL'S RETOOLING ON SAFETY IN THE LABORATOTY & 2ND QUARTER ASSESSMENT ON JUNE 14, 2022AT CSFP	JENNY LAMBANICIO	SVP	N/A	N/A	N/A	N/A	6/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱15,000.00	₱15,000.00	₱0.00		₱14,900.00	₱14,900.00	₱0.00	N/A	N/A	06/07/22	N/A	N/A			Otel Wall Street Corp.	2022-06-02091/ 06-01-2022	N/A
	Provision of Meals and Snacks to be served during the Cassava Food Processing Training in Zambales on June 15, 2022	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	N/A	6/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,000.00	₱10,000.00	₱0.00		₱10,000.00	₱10,000.00	₱0.00	N/A	N/A	06/10/22	N/A	N/A			Zambales Agriculture Employees MPC	2022-05-02081/ 05-31-2022	N/A
	Provision of Meals and Snacks to be served during the Consultative Meeting for Soybean and Sorghum in DA-RFO III Conference Room, City of San Fernando, Pampanga on June 17, 2022	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	N/A	6/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	₱0.00	N/A	N/A	06/10/22	N/A	N/A			D' Sebos Restaurant Inc.	2022-06-2129/ 06-06-2022	N/A
	Provision of Meals and Snacks to be served during the Farmers Field School in Corn Production in Anao, Tarlac on June 17, 2022	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	N/A	6/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,000.00	₱10,000.00	₱0.00		₱10,000.00	₱10,000.00	₱0.00	N/A	N/A	06/10/22	N/A	N/A			Bondingtime Catering Services	2022-05-02057/ 05-30-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CASSAVA FOOD PROCESSING TRAINING IN SAN FERNANDO, PAMPANGA ON JULY 12, 2022	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	N/A	6/23/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,500.00	₱10,500.00	₱0.00		₱10,500.00	₱10,500.00	₱0.00	N/A	N/A	06/23/22	N/A	N/A			Jen & Dy Catering Services	2022-06-02167/ 06-09-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CASSAVA FOOD PROCESSING TRAINING IN SAN FERNANDO, PAMPANGA ON JULY 12, 2022	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	N/A	6/23/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱10,500.00	₱10,500.00	₱0.00		₱10,500.00	₱10,500.00	₱0.00	N/A	N/A	06/23/22	N/A	N/A			Jen & Dy Catering Services	2022-06-02167/ 06-09-2022	N/A
																	₱192,500.00	₱192,500.00	₱0.00	₱0.00	₱189,570.00	₱189,570.00	₱0.00												

PUBLIC BIDDING

CORN PROGRAM

	ABC		CONTRACT COST			SAVINGS		
	MOOE	CO	MOOE	CO		MOOE	CO	
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS.,)	48,104,200.00	-	43,363,940.00	-		4,740,260.00	0.00	
AGRICULTURAL MACHINERY AND EQUIPMENT	15,100,000.00	22,720,000.00	13,096,000.00	16,025,472.00		2,004,000.00	6,694,528.00	
PEST CONTROL PRODUCTS	585,000.00	-	585,000.00	-		0.00	0.00	
FERTILIZER	567,400.00	-	567,400.00	-		0.00	0.00	
VEHICLES	2,000,000.00	-	1,995,000.00	-		5,000.00	0.00	
TOTAL	66,356,600.00	22,720,000.00	- 59,607,340.00	16,025,472.00	#	6,749,260.00	6,694,528.00	#

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
89,076,600.00	75,632,812.00	13,443,788.00

NEGOTIATED PROCUREMENT-
SMALL VALUE PROCUREMENT

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS.,)	351,000.00	-	344,500.00	-	6,500.00	0.00
GENERAL MERCHANDISE	712,450.00	-	665,105.00	-	47,345.00	0.00
					0.00	0.00
TOTAL	1,063,450.00	- -	1,009,605.00	- #	53,845.00	- #

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,063,450.00	1,009,605.00	53,845.00

VAN RENTAL/MAINTENANCE OF RP VEHICLE

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	450,063.88	-	410,103.88	-	39,960.00	0.00
		-	-	-	0.00	0.00
TOTAL	450,063.88	- -	410,103.88	- #	39,960.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
450,063.88	410,103.88	39,960.00

OFFICE SUPPLIES

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	18,000.00	-	16,500.00	-	1,500.00	0.00
TOTAL	18,000.00	- -	16,500.00	- #	1,500.00	- #

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
18,000.00	16,500.00	1,500.00

MEALS AND SNACKS
ACCOMODATION

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	192,500.00	-	189,570.00	-	2,930.00	0.00
TOTAL	192,500.00	- -	189,570.00	- #	2,930.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
192,500.00	189,570.00	2,930.00

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2022
JAN - JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
				Pre-Proc Conference													Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	PUBLIC BIDDING																														
	LABORATORY SUPPLIES AND EQUIPMENT																														
	SUPPLY AND DELIVERY OF 300 BOXES SBC AFRICAN SWINE FEVER VIRUS (ASFV) CPCR TEST KIT FOR THE OFFICIAL USE IN THE ASF TESTING OF SENTINEL PIGS UNDER LIVESTOCK PROGRAM	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	4/8/22	4/12/22	4/20/22	5/4/22	5/4/22	5/4/22	5/12/22	5/16/22	5/27/22	6/3/22	2022	2022	2022 LIVESTOCK PROGRAM	₱15,006,600.00	₱15,006,600.00	₱0.00	₱15,006,600.00	₱15,006,600.00	₱0.00	4/20/22	5/4/22	5/4/22	5/4/22	5/12/22			*VETAIDE INC.*	*2022-04-01466*	*8597943*
																	₱15,006,600.00	**₱15,006,600.00**	**₱0.00**	**₱15,006,600.00**	**₱15,006,600.00**	**₱0.00**										
	ANIMAL FEEDS																														
	SUPPLY AND DELIVERY OF ANIMAL FEEDS TO BE USED AT THE LIVESTOCK PRODUCTION PROJECT AT DA-CLIARC, PARAISO, TARLAC CITY FOR CY 2022	RONALDO M. ANGAT	PUBLIC BIDDING	N/A	11/17/22	11/26/21	12/10/21	12/10/21	12/10/21	1/10/22	1/13/22	1/24/22	1/31/22	2022	2022	2022 LIVESTOCK PROGRAM	₱477,500.00	₱477,500.00	₱0.00	₱472,600.00	₱472,600.00	₱0.00	11/26/21	12/10/21	12/10/21	12/10/21	1/10/22			*ROWEN" AGRICULTURAL & POULTRY SUPPLY*	*2021-10-0091*	*8196772*
	SUPPLY AND DELIVERY OF VARIOUS ANIMAL FEEDS TO BE USED FOR LIVESTOCK AND POULTRY PRODUCTION AT RES HILLYLAND, BOTOLAN AND ESLALA, ZAMBALES FOR FY2022 (REBID)	DR. IRENE M. ADION	PUBLIC BIDDING	N/A	01/03/22	3/9/22	3/23/22	3/23/22	3/23/22	4/8/22	5/10/22	5/5/22	5/27/22	2022	2022	2022 LIVESTOCK PROGRAM	₱1,899,460.00	₱1,899,460.00	₱0.00	₱1,896,860.00	₱1,896,860.00	₱0.00	3/9/22	3/23/22	3/23/22	3/23/22	4/8/22			*ROWEN" AGRICULTURAL & POULTRY SUPPLY*	*2022-12-0098*	*8473209*
	SUPPLY AND DELIVERY OF FEEDS (PELLETS) CONSISTING OF SEVEN (7) LOTS TO BE USED IN THE SENTINEL PROTOCOL PROGRAM UNDER INSPIRE FOR FY 2022	ELISA MALLARI	PUBLIC BIDDING	2/18/22	02/25/22	3/4/22	3/18/22	3/18/22	3/18/22	4/6/22	5/10/22	3/18/22					₱91,422,000.00	₱91,422,000.00	₱0.00				3/4/22	3/18/22	3/18/22	3/18/22	4/6/22			*FIVE TEN ENTERPRISE*	*2022-02-0813*	*8469536*
	LOT 1																			₱9,443,700.00	₱9,443,700.00	₱0.00									
	LOT 5																			₱14,574,600.00	₱14,574,600.00	₱0.00									
	LOT 7																			₱10,526,400.00	₱10,526,400.00	₱0.00									
																	₱93,798,960.00	**₱93,798,960.00**	**₱0.00**	**₱36,914,160.00**	**₱36,914,160.00**	**₱0.00**										
	AGRICULTURAL MACHINERY AND EQUIPMENT																														
	SUPPLY AND DELIVERY AGRICULTURAL MACHINERY AND EQUIPMENT TO BE USED ON LIVESTOCK PRODUCTION CENTERS OF DA RFO III UNDER LIVESTOCK PROGRAM FOR FY 2022	DR. EDUARDO LAPUZ JR.	PUBLIC BIDDING	N/A	03/23/22	6/30/22	4/13/22	4/13/22	4/13/22	5/23/22	5/25/22	6/3/22	6/10/22	2022	2022	2022 LIVESTOCK	₱2,600,000.00	₱2,600,000.00	₱0.00	₱1,050,000.00	₱1,050,000.00	₱0.00	6/30/22	4/13/22	4/13/22	4/13/22	5/23/22			*UNIVERSAL COMMERCIAL CORPORATION*	*2022-03-01153*	*8551688*
																	₱2,600,000.00	**₱2,600,000.00**	**₱0.00**	**₱1,050,000.00**	**₱1,050,000.00**	**₱0.00**										
	LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.)																														
	SUPPLY AND DELIVERY OF VARIOUS LIVE ANIMALS CONSISTING OF 4 LOTS (LOT 2: MALLARD DUCK & LOT 4: RABBIT) TO BE DISTRIBUTED TO FCA'S THROUGH THE LIVESTOCK-BASED LIVELIHOOD ENTERPRISE DEVELOPMENT PROGRAM	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	10/22/22	02/08/22	2/16/22	3/2/22	3/2/22	3/2/22	5/23/22	5/10/22	5/20/22	5/27/22	2022	2022	2022 LIVESTOCK	₱5,569,000.00	₱5,569,000.00	₱0.00			₱0.00	2/16/22	3/2/22	3/2/22	3/2/22	5/23/22			*LORD ELGIN MERCHANDISING*	*2022-10-0072*	*8407045*
	LOT 2																			₱687,500.00	₱687,500.00	₱0.00									
	LOT 4																			₱678,600.00	₱678,600.00										
																	₱5,569,000.00	**₱5,569,000.00**	**₱0.00**	**₱1,366,100.00**	**₱1,366,100.00**	**₱0.00**										

	PUBLIC BIDDING - INFRA CONSTRUCTION PROJECTS																																
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 3 UNITS 107.10 SQM GOAT HOUSE CONSISTING OF 3 LOTS FOR LIVESTOCK LIVELIHOOD PROGRAM IN REGION III UNDER LIVESTOCK PROGRAM FOR FY 2022	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	N/A	01/13/22	1/21/22	2/4/22	2/4/22	2/4/22	2/28/22	3/2/22	3/14/22	3/21/22	2022	2022	2022 LIVESTOCK PROGRAM	₱3,125,322.00	₱0.00	₱3,125,322.00	₱1,038,857.14	₱0.00	₱1,038,857.14	1/21/22	2/4/22	2/4/22	2/4/22	2/28/22			*RADIANCE TRADERS & BUILDERS*	*2022-09-0099*	*8349766*
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 2 UNITS HOUSING FOR NATIVE CHICKEN AT MEXICO AND BACOLOR PAMPANGA FOR LIVESTOCK LIVELIHOOD PROGRAM IN REGION III UNDER LIVESTOCK PROGRAM FOR FY 20	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	N/A	03/29/22	4/6/22	4/20/22	4/20/22	4/20/22	5/6/22	5/11/22	5/20/22	5/27/22	2022	2022	2022 LIVESTOCK PROGRAM	₱1,063,341.04	₱0.00	₱1,063,341.04	₱1,056,991.76	₱0.00	₱1,056,991.76	4/6/22	4/20/22	4/20/22	4/20/22	5/6/22			*VJ-28 CONSTRUCTION SERVICES*	*2022-03-01348*	*8563570*
																₱4,188,663.04	₱0.00	₱4,188,663.04	₱2,095,848.90	₱0.00	₱2,095,848.90										
NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT - GOODS																																	
	LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.)																																
	SUPPLY AND DELIVERY OF VARIOUS LIVESTOCK ANIMALS CONSISTING OF 1 LOT (LOT 1 CHICKEN) TO BE DISTRIBUTED IN EXISTING COMMUNITIES FOR THE ESTABLISHMENT/ENHANCEMENT OF RESIDENT LIVELIHOODS IN PREPARATION	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	09/03/22	9/10/22	9/24/22	9/24/22	9/24/22	10/25/21	10/28/21	1/12/21	11/19/22	2022	2022	BP2 PROGRAM	₱6,342,972.00	₱0.00	₱6,342,972.00	₱3,642,972.00	₱0.00	₱3,642,972.00	9/10/22	9/24/22	9/24/22	9/24/22	10/25/21			*PAYOGA/KAPATAGAN MULTI-PURPOSE COOPERATIVE*	*2021-06-02136*	*7970440*
	SUPPLY AND DELIVERY OF 70 HEADS CARABAO (FEMALE) TO BE DISTRIBUTED TO THE INDIGENOUS PEOPLE GROUP OF REGION 3 UNDER THE DA-4K'S PROGRAM CY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	11/17/22	11/26/22	12/10/21	12/10/21	12/10/21	12/27/22	1/3/22	1/17/22	1/24/22	2022	2022	2022 4K'S PROGRAM	₱4,200,000.00	₱0.00	₱4,200,000.00	₱519,000.00	₱0.00	₱519,000.00	11/26/22	12/10/21	12/10/21	12/10/21	12/27/22			*LM ARENAS AGRI PRODUCTS*	*2021-10-0078*	*8194336*
	SUPPLY AND DELIVERY OF VARIOUS LIVE ANIMALS CONSISTING OF 4 LOTS (LOT 1: FREE RANGE CHICKEN; LOT 2: MALLARD DUCK; LOT 3: GOAT & LOT 4: RABBIT) TO BE DISTRIBUTED TO FCA'S THROUGH THE LIVESTOCK-BASED LI	EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	N/A	11/16/22	11/24/21	12/6/21	12/6/21	12/6/21	1/19/22	1/24/22	2/4/22	2/11/22	2022	2022	2022 LIVESTOCK PROGRAM	₱1,272,000.00	₱1,272,000.00	₱0.00	₱1,272,000.00	₱1,272,000.00	₱0.00	11/24/21	12/6/21	12/6/21	12/6/21	1/19/22			*LORD ELGYN MERCHANDISING*	*2021-10-0072*	*8192588*
	SUPPLY AND DELIVERY OF VARIOUS LIVE ANIMALS CONSISTING OF 4 LOTS (LOT 1: FREE RANGE CHICKEN; LOT 2: MALLARD DUCK; LOT 3: GOAT & LOT 4: RABBIT) TO BE DISTRIBUTED TO FCA'S THROUGH THE LIVESTOCK-BASED LI	EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	10/22/21	11/01/16	11/24/21	12/6/21	12/6/21	12/6/21	1/19/22	1/24/22	2/4/22	2/11/22	2022	2022	2022 LIVESTOCK PROGRAM	₱5,569,000.00	₱5,569,000.00	₱0.00	₱2,190,000.00	₱2,190,000.00	₱0.00	11/24/21	12/6/21	12/6/21	12/6/21	1/19/22			*ED RANCH*	*2021-10-0072*	*8192588*
	SUPPLY AND DELIVERY OF 128 HEADS SHEEP TO BE USED FOR THE LIVELIHOOD ASSISTANCE PROGRAM FOR FY 2022	ELISA E. MALLARI	PUBLIC BIDDING	N/A	01/28/22	2/9/22	2/23/22	2/23/22	2/23/22	3/10/22	3/15/22	3/25/22	4/1/22	2022	2022	2022 LIVESTOCK PROGRAM	₱1,154,500.00	₱1,154,500.00	₱0.00	₱1,152,000.00	₱1,152,000.00	₱0.00	2/9/22	2/23/22	2/23/22	2/23/22	3/10/22			*LORD ELGYN MERCHANDISING*	*2022-01-0033*	*8380577*
	SUPPLY AND DELIVERY OF 70 HEADS CARABAO (FEMALE) TO BE DISTRIBUTED TO THE INDIGENOUS PEOPLE GROUP OF REGION 3 UNDER THE DA-4K'S PROGRAM CY 2022	ELISA E. MALLARI	NP-SVP	N/A	05/06/22	N/A	12/10/21	12/10/21	12/10/21	N/A	5/23/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱608,000.00	₱608,000.00	₱0.00	₱577,600.00	₱577,600.00	₱0.00	N/A	12/10/21	12/10/21	12/10/21	N/A			*V POWER AGRO TRADING*	*2022-04-01607*	*8646508*
																₱19,146,472.00	₱8,603,500.00	₱10,542,972.00	₱9,353,572.00	₱5,191,600.00	₱4,161,972.00										
	AGRICULTURAL MACHINERY AND EQUIPMENT																																
	SUPPLY AND DELIVERY OF 377 PIECES RABBIT CAGES TO BE DISTRIBUTED TO FCA'S THROUGH THE LIVESTOCK-BASED LIVELIHOOD AND ENTERPRISE DEVELOPMENT PROGRAM UNDER LIVESTOCK PROGRAM FOR FY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	11/01/16	11/24/21	12/6/21	12/6/21	12/6/21	12/22/21	1/7/22	1/20/22	1/27/22	2022	2022	2022 LIVESTOCK PROGRAM	₱863,330.00	₱863,330.00	₱0.00	₱863,330.00	₱863,330.00	₱0.00	11/24/21	12/6/21	12/6/21	12/6/21	12/22/21			*FARMCHILD AGRI ENTERPRISES*	*2022-10-0071*	*8192924*
	SUPPLY AND DELIVERY OF 377 PIECES RABBIT CAGES TO BE DISTRIBUTED TO FCA'S THROUGH THE LIVESTOCK-BASED LIVELIHOOD AND ENTERPRISE DEVELOPMENT PROGRAM UNDER LIVESTOCK PROGRAM FOR FY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	11/16/22	11/24/21	12/6/21	12/6/21	12/6/21	11/22/21	1/7/21	1/20/22	1/27/22	2022	2022	2022 LIVESTOCK PROGRAM	₱867,100.00	₱867,100.00	₱0.00	₱863,330.00	₱863,330.00	₱0.00	11/24/21	12/6/21	12/6/21	12/6/21	11/22/21			*FARMCHILD AGRI ENTERPRISES*	*2022-10-0071*	*8192924*
	Supply and Delivery of Various Agriculture and Marine Supplies consisting of 2 Lots for the Official use in the ASF Testing of Sentinel Pigs at the Satellite Laboratory of Integrated Laboratories Division	DR. MILAGROS R. MANANGIT	PUBLIC BIDDING	N/A	01/21/22	1/28/22	2/16/22	2/16/22	2/16/22	3/9/22	2/14/22	3/25/22	4/1/22	2022	2022	2023 LIVESTOCK PROGRAM	₱1,371,062.50	₱1,371,062.50	₱0.00	₱0.00	₱0.00	₱0.00	1/28/22	2/16/22	2/16/22	2/16/22	3/9/22			*ALMONTE ENTERPRISE*	*2022-01-0013*	*8366155*
	LOT 1																			₱266,250.00	₱266,250.00	₱0.00									
	LOT 2																			₱480,250.00	₱480,250.00	₱0.00									
																₱3,101,492.50	₱3,101,492.50	₱0.00	₱2,473,160.00	₱2,473,160.00	₱0.00										

	AGRICULTURAL CHEMICALS																															
	SUPPLY AND DELIVERY OF DISINFECTANT CONSISTING OF TWO (2) LOTS TO BE USED IN THE SENTINEL PROGRAM UNDER INSPIRE FOR CY 2022	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	10/22/21	03/12/22	12/10/21	11/22/21	11/22/21	11/22/21	1/25/22	1/28/22	2/10/22	2/17/22	2022	2022	2022 LIVESTOCK PROGRAM	₱11,070,000.00	₱11,070,000.00	₱0.00	₱5,583,200.00	₱5,583,200.00	₱0.00	12/10/21	11/22/21	11/22/21	11/22/21	1/25/22			P & J AGRICULTURAL TRADING, INC.	2021-11-0075	8261060
	SUPPLY AND DELIVERY OF VARIOUS ANTIBIOTICS AND VITAMINS TO BE USED IN THE SENTINEL PROTOCOL PROGRAM UNDER INSPIRE FOR CY 2022	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	10/22/21	03/12/22	12/10/21	12/22/21	12/22/21	12/22/21	1/10/22	1/13/22	1/24/22	1/31/22	2022	2022	2022 LIVESTOCK PROGRAM	₱11,070,000.00	₱11,070,000.00	₱0.00				12/10/21	12/22/21	12/22/21	12/22/21	1/10/22			P & J AGRICULTURAL TRADING, INC.	2021-11-0076	8260411
	LOT 1																		₱5,236,110.00	₱5,236,110.00	₱0.00										
	LOT 2																		₱2,739,825.00	₱2,739,825.00	₱0.00										
	LOT 3																		₱2,739,825.00	₱2,739,825.00	₱0.00										
																₱22,140,000.00	₱22,140,000.00	₱0.00	₱16,298,960.00	₱16,298,960.00	₱0.00										
	LABORATORY SUPPLIES AND EQUIPMENT																															
	SUPPLY AND DELIVERY OF ANIMAL AND ZOOLOGICAL SUPPLIES FOR USE IN ANIMAL HEALTH PROGRAM UNDER REGULATORY DIVISION	DR. XANDRE D. BACCAY	PUBLIC BIDDING	9/24/21	10/07/22	N/A	10/29/21	10/29/21	10/29/21	11/15/21	N/A	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱2,299,997.00	₱2,299,997.00	₱0.00	₱1,818,910.00	₱1,818,910.00	₱0.00	N/A	10/29/21	10/29/21	10/29/21	11/15/21			TRI-ACCESS VETERINARY TRADING CORPORATION	2021-09-0057	8060666
	Supply and delivery of various laboratory supplies for use in the satellite laboratory of ILD w/ an ABC of P385,755.00 and PR#2022-02-0666 Lot 1 & 2.	DR. MILAGROS R. MANANGIT	PUBLIC BIDDING	N/A	4/9/22	N/A	4/13/22	4/13/22	4/13/22	N/A	N/A	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱385,755.00	₱385,755.00	₱0.00	₱154,000.00	₱154,000.00	₱0.00	N/A	4/13/22	4/13/22	4/13/22	N/A			LESINC SCIENTIFIC EQUIPMENT	2022-02-0666	8593811
																₱2,685,752.00	₱2,685,752.00	₱0.00	₱1,972,910.00	₱1,972,910.00	₱0.00										
	GENERAL MERCHANDISE																															
	Supply and Delivery of Other Supplies for use in the Unified National Artificial Insemination Program (UNAIP)	ELISA E. MALLARI	NP-SVP	N/A	01/14/22	N/A	1/19/22	1/19/22	1/19/22	N/A	2/2/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱300,000.00	₱300,000.00	₱0.00	₱281,550.00	₱281,550.00	₱0.00	N/A	1/19/22	1/19/22	1/19/22	N/A			ADVIRA TRADING CORPORATION	2022-01-0106	8352661
	Supply and Delivery of Agricultural Supplies (Fungicide, et al.) to be used for the implementation of Water efficient and risk mitigation technologies for enhancing rice production in irrigated and ra	EMILY A. SORIANO	NP-SVP	N/A	01/19/22	N/A	1/24/22	1/24/22	1/24/22	N/A	2/4/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱183,700.00	₱183,700.00	₱0.00	₱151,876.00	₱151,876.00	₱0.00	N/A	1/24/22	1/24/22	1/24/22	N/A			FARMCHILD AGRI ENTERPRISE	2022-01-0196	8360817
	Supply and delivery of Various Other Supplies (Heavy duly solar light and panel, 200W LED floodlight, 400W solar street light. etc.,) to be used for the repair and maintenance of livestock and poultry	ROBINEL M. OCAMPO	NP-SVP	N/A	02/08/22	N/A	2/11/22	2/11/22	2/11/22	N/A	2/24/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱231,485.00	₱231,485.00	₱0.00	₱220,228.00	₱220,228.00	₱0.00	N/A	2/11/22	2/11/22	2/11/22	N/A			DABA ENTERPRISES	2022-01-0436	8406051
	supply and delivery of various supplies to be used for forage prod'n. & maintenance & silage prod'n at RESHI. Botolan, Zambales with PR#2022-01-0232 and with an ABC 298,519.50 REPOST	ROBINEL M. OCAMPO	NP-SVP	N/A	02/08/22	N/A	2/11/22	2/11/22	2/11/22	N/A	3/2/22	N/A	N/A	2022	2022	2023 LIVESTOCK PROGRAM	₱298,519.50	₱298,519.50	₱0.00	₱285,764.00	₱285,764.00	₱0.00	N/A	2/11/22	2/11/22	2/11/22	N/A			DABA ENTERPRISES	2022-01-18-0232	8405959
	Re Post Supply and Delivery of Other Supplies for use in Livestock Production Project in DA CLIARC Parniso, Tarlac with an ABC of P100,000 & PR # 2022-01-0107	ELISA E. MALLARI	NP-SVP	N/A	02/09/22	N/A	2/14/22	2/14/22	2/14/22	N/A	3/18/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱100,000.00	₱100,000.00	₱0.00	₱99,615.00	₱99,615.00	₱0.00	N/A	2/14/22	2/14/22	2/14/22	N/A			FARMCHILD AGRI ENTERPRISES	2022-01-0107	8410362
																₱1,113,704.50	₱1,113,704.50	₱0.00	₱1,039,033.00	₱1,039,033.00	₱0.00										
	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES																															
	Supply and delivery of various toner to be used at BAC Office with PR no. 2022-01-0206 and ABC of Php75,500.00	PRECIOUS D. YCO	NP-SVP	N/A	01/20/22	N/A	1/25/22	1/26/22	1/27/22	N/A	2/4/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱75,500.00	₱75,500.00	₱0.00	₱65,000.00	₱65,000.00	₱0.00	N/A	1/25/22	1/26/22	1/27/22	N/A			GABSON TRADING	2022-01-0206-01-18	8363212
	Supply and delivery of Various & Office supplies to be used in Livestock Program w/ an ABC of P408,511.00 and PR#2022-04-1614.	ELISA E. MALLARI	NP-SVP	N/A	04/20/22	N/A	4/25/22	4/25/22	4/25/22	N/A	5/10/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱408,511.00	₱408,511.00	₱0.00	₱385,615.00	₱385,615.00	₱0.00	N/A	4/25/22	4/25/22	4/25/22	N/A			DABA ENTERPRISES	2022-04-01614	8610672
																₱484,011.00	₱484,011.00	₱0.00	₱450,615.00	₱450,615.00	₱0.00										
	CONSULTING SERVICES																															
	Provision of Services for Organic Third Party Certification of 7 Farms with PR No. 2022-02-0910 & ABC of P840,000	DR. IRENE M. ADION	NP-SVP	N/A	02/24/22	N/A	3/2/22	3/2/22	3/2/22	3/2/22	3/18/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱840,000.00	₱840,000.00	₱0.00	₱837,700.00	₱837,700.00	₱0.00	N/A	3/2/22	3/2/22	3/2/22	3/2/22			OCCP INSPECTION AND CERTIFION SERVICES, INC.	2022-02-0910	8462036
																₱840,000.00	₱840,000.00	₱0.00	₱837,700.00	₱837,700.00	₱0.00										

	LABORATORY SUPPLIES AND EQUIPMENT																																	
	Supply and delivery of Laboratory supplies for use in the Satellite Laboratory of ILD w/ an ABC of P143,200.00 and PR#2022-03-1300.	DR. MILAGROS R. MANANGIT	NP-SVP	N/A	04/12/22	N/A	3/29/22	3/29/22	3/29/22	N/A	5/5/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱143,200.00	₱143,200.00	₱0.00	₱143,200.00	₱143,200.00	₱0.00	N/A	3/29/22	3/29/22	3/29/22	N/A			*GOLDEN BAT (FAR EAST) INC.*	*2022-03-1300*	*8553375*
	Supply and delivery of Laboratory supplies for use at Satellite Laboratory of ILD w/ an ABC of P143,200.00 and PR#2022-02-0666 (2nd RE-POST).	DR. MILAGROS R. MANANGIT	NP-SVP	N/A	06/04/22	N/A	6/10/22	6/10/22	6/10/22	N/A	6/23/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱143,200.00	₱143,200.00	₱0.00	₱143,200.00	₱143,200.00	₱0.00	N/A	6/10/22	6/10/22	6/10/22	N/A			*GOLDEN BAT (FAR EAST) INC.*	*2022-02-0666*	*8726729*
																	₱286,400.00	₱286,400.00	₱0.00	₱286,400.00	₱286,400.00	₱0.00											
	DIRECT CONTRACTING																																	
	RP VEHICLE																																	
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF RP VEHICLE WITH CONDUCTION NO. B3-U446 UNDER LIVESTOCK SECTION	ELISA E. MALLARI	DIRECT CONTRACTING	NA	NA	NA	NA	NA	NA	NA	5/23/22	N/A	N/A	2022	2022	LP-FPMA 50213060	₱71,216.54	₱71,216.54	₱0.00	₱71,216.54	₱71,216.54	₱0.00	NA	NA	NA	NA	NA			*CARWORLD, INC.*	*2022-04-01608*	
																	₱71,216.54	₱71,216.54	₱0.00	₱71,216.54	₱71,216.54	₱0.00											
	LABORATORY SUPPLIES AND EQUIPMENT																																	
	Supply and Delivery of 5 pack Low profile 8 tube Strips without caps	DR. JOELY T. ONGTANGCO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱308,550.00	₱308,550.00	₱0.00	₱308,550.00	₱308,550.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*LIFELINE DIAGNOSTICS SUPPLIES*	*2022-04-01468*	*N/A*
	Supply and Delivery of 10 Kit AgPath-ID One Step RT-PCR Kit	DR. EDUARDO L. LAPUZ JR.	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱1,947,555.00	₱1,947,555.00	₱0.00	₱1,947,555.00	₱1,947,555.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*MEDICAL TEST SYSTEMS, INC.*	*2022-04-01485*	*N/A*
	Supply and Delivery of Various Laboratory Kit (QIAmp Viral RNA Mini Kit)	DR. EDUARDO L. LAPUZ JR.	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱3,135,000.00	₱3,135,000.00	₱0.00	₱3,135,000.00	₱3,135,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*GOLDEN BAT (FAR EAST) INC.*	*2022-03-01331*	*N/A*
	RE POST Provision of Chemical & Microbiological Analysis for the Research Entitled "Product Development of Mutton Based Processed Meat with an ABC of P57,180.00 & PR#2022-02-0633	DR. JOELY T. ONGTANGCO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱171,375.00	₱171,375.00	₱0.00	₱171,375.00	₱171,375.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*KINOVETT SCIENTIFIC SOLUTIONS, CO.*	*2022-04-01469*	*N/A*
	SUPPLY AND DELIVERY OF AI PRIMER AND PROBE SEQUENCE FOR THE OFFICIAL USE IN THE REGIONAL ANIMAL DISEASE DIAGNOTIC LABORATORY 3 (TARLAC) FOR CY 2022	DR. JOELY T. ONGTANGCO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱171,375.00	₱171,375.00	₱0.00	₱171,375.00	₱171,375.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*KINOVETT SCIENTIFIC SOLUTIONS, CO.*	*2022-04-01469*	*NA*
	Supply and delivery of various laboratory supplies for use in the satellite laboratory of ILD w/ an ABC of P385,755.00 and PR#2022-02-0666 Lot 1 & 2.	DR. JOELY T. ONGTANGCO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱332,500.00	₱332,500.00	₱0.00	₱332,500.00	₱332,500.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*VETSPEAK, INC.*	*2022-04-01470*	*N/A*
	SUPPLY AND DELIVERY OF 15 REACTIONS AGPATH-ID ONE STEP RT PCR KIT, 1,000 REACTIONS	DR. EDUARDO L. LAPUZ JR.	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱2,735,850.00	₱2,735,850.00	₱0.00	₱2,735,850.00	₱2,735,850.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*MEDICAL TEST SYSTEMS, INC.*	*2022-02-0821*	*N/A*
																	₱8,802,205.00	₱8,802,205.00	₱0.00	₱8,802,205.00	₱8,802,205.00	₱0.00											
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT																																	
	INFRA																																	
	CONSTRUCTION MATERIALS AND SUPPLIES																																	
	Supply of labor and materials for the Installation of waterlines (Jetmatic System) for the Livestock Animal Housing Facilities at ESLALA San Marcelino, Zambales with PR no. 2022-01-0438	ROBINEL M. OCAMPO	NP-SVP	N/A	02/23/22	N/A	3/1/22	3/1/22	3/1/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱337,436.00	₱0.00	₱337,436.00	₱309,999.99	₱0.00	₱309,999.99	N/A	3/1/22	3/1/22	3/1/22	N/A			*HARIDEN CONSTRUCTION AND TARDING*	*2022-01-0285*	*8460826*
	Supply of Labor and Materials for the construction of perimeter fence located at ESLALA, San Marcelino, Zambales with PR no. 2022-01-0435 and ABC of Php148,765.02	ROBINEL M. OCAMPO	NP-SVP	N/A	02/14/22	N/A	2/17/22	2/17/22	2/17/22	N/A	3/18/22	N/A	N/A	2022	2022	2022 LIVESTOCK PROGRAM	₱148,765.02	₱148,765.02	₱0.00	₱137,999.99	₱137,999.99	₱0.00	N/A	2/17/22	2/17/22	2/17/22	N/A			*HARIDEN CONSTRUCTION AND TARDING*	*2022-01-0435*	*8426638*
																	₱486,201.02	₱148,765.02	₱337,436.00	₱447,999.98	₱137,999.99	₱309,999.99											

	VAN RENTAL/MAINTENANCE OF RP VEHICLE																																			
	Below 50K																																			
	Accessories of RPV with conduction No. B3-u446 under Livestock Section.	ELISA MALLARI	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱44,596.00	₱44,596.00	₱0.00	₱21,875.00	₱21,875.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0357*	*N/A*
	Repair and maintenance of RPV SFR 196 assigned at ESLALA, San Marcelino, Zambales.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	1/21/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱7,700.00	₱7,700.00	₱0.00	₱7,700.00	₱7,700.00	₱0.00	N/A	N/A	1/21/22	N/A	N/A			*PAMPANGA CAT'L TRADING, INC.*	*2022-01-0172*	*N/A*
	Supply of Parts and Labor of SJP 901 assigned at ROS Botolan CY 2022 (April 2022)	ROBINEL M. OCAMPO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,218.16	₱13,218.16	₱0.00	₱13,218.16	₱13,218.16	₱0.00	N/A	N/A	2/17/22	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT INC.*	*2022-02-0656*	*N/A*
	Repair and maintenance of RPV SFC 941 assigned at RES	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱19,100.00	₱19,100.00	₱0.00	₱19,100.00	₱19,100.00	₱0.00	N/A	N/A	2/11/22	N/A	N/A			*OBET CAR AIRCON*	*2022-01-0546*	*N/A*
	Repair and maintenance of RPV SKX 990 (Truck) assigned RES Botolan CY 2022.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱5,400.00	₱5,400.00	₱0.00	₱5,400.00	₱5,400.00	₱0.00	N/A	N/A	2/11/22	N/A	N/A			*OBET CAR AIRCON*	*2022-01-0545*	*N/A*
	Supply and maintenance of RPV B3-U446 under Livestock section.	ELISA MALLARI	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	1/25/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱23,309.02	₱23,309.02	₱0.00	₱23,309.02	₱23,309.02	₱0.00	N/A	N/A	1/25/22	N/A	N/A			*CARWORLD INC.*	*202-01-0029*	*N/A*
	Supply of labor and materials for the repair and maintenance of SJR-281 assigned at the DA-CLIARC Paraiso, Tarlac City	RONALDO M. ANGAT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱14,216.48	₱14,216.48	₱0.00	₱14,216.48	₱14,216.48	₱0.00	N/A	N/A	3/11/22	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT INC.*	*2022-02-0693*	*N/A*
	Repair and maintenance of RPV SFR 196 assigned at ESLALA, San Marcelino, Zambales	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱22,250.00	₱22,250.00	₱0.00	₱22,250.00	₱22,250.00	₱0.00	N/A	N/A	2/11/22	N/A	N/A			*JANMAICA MOTOR WORKS*	*2022-02-0623*	*N/A*
	Repair and maintenance of RPV SFB 231 assigned at ROS Botolan, Zambales.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱6,535.00	₱6,535.00	₱0.00	₱6,535.00	₱6,535.00	₱0.00	N/A	N/A	2/11/22	N/A	N/A			*JANMAICA MOTOR WORKS*	*2022-01-0489*	*N/A*
	Supply of labor and materials for the maintenance of F3K382	DR. XANDRE D. BACCAY	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,326.82	₱24,326.82	₱0.00	₱24,326.82	₱24,326.82	₱0.00	N/A	N/A	3/10/22	N/A	N/A			*ROYCE MOTOR CENTER, INC.*	*2022-02-0914*	*N/A*
	Repair and maintenance of RPV SFR 196 assigned at ESLALA San Marcelino, Zambales	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱15,400.00	₱15,400.00	₱0.00	₱14,600.00	₱14,600.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*PAMPANGA CAT'L TRADING, INC.*	*2022-02-0843*	
	Supply of Parts and Labor of SJP 901 assigned at ROS Botolan CY 2022.	ROBINEL M. OCAMPO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱40,341.26	₱40,341.26	₱0.00	₱40,341.26	₱40,341.26	₱0.00	N/A	N/A	3/10/22	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT INC.*	*2022-02-0844*	*N/A*
	Supply of labor and materials for the repair and maintenance of SKX 210 assigned at Research Division	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,440.00	₱9,440.00	₱0.00	₱9,440.00	₱9,440.00	₱0.00	N/A	N/A	3/10/22	N/A	N/A			*JANMAICA MOTOR WORKS*	*2022-02-0919*	*N/A*
	Supply of Labor and materials for the repair and maintenance of SKX 210 assigned at Research Division	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱21,800.00	₱21,800.00	₱0.00	₱21,800.00	₱21,800.00	₱0.00	N/A	N/A	3/10/22	N/A	N/A			*PAMPANGA CAT'L TRADING, INC.*	*2022-09-0924*	*N/A*
	Supply of labor and materials for the repair and maintenance of SJR 281	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	3/29/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱27,616.78	₱27,616.78	₱0.00	₱27,616.78	₱27,616.78	₱0.00	N/A	N/A	3/29/22	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT INC.*	*INDUSTRIAL & TRANSPORT EQUIPMENT INC.*	*N/A*
	Repair and maintenance of RPV B4-C763 at DA-Upland Magalang, Pampanga	RONALDO M. ANGAT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/16/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱15,662.86	₱15,662.86	₱0.00	₱15,662.86	₱15,662.86	₱0.00	N/A	N/A	5/16/22	N/A	N/A			*CARWORLD INC.*	*2022-05-01792*	*N/A*
	Supply of Parts and Labor for the maintenance of RPV SKX 990 assigned at ROS Botolan CY 2022	ROBINEL M. OCAMPO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱17,840.04	₱17,840.04	₱0.00	₱17,840.04	₱17,840.04	₱0.00	N/A	N/A	5/4/22	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT INC.*	*2022-04-01726*	*N/A*
	Repair and maintenance of RPV B4-C763 at DA-Upland Magalang, Pampanga	DR.EMILY A. SORIANO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/16/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱15,662.86	₱15,662.86	₱0.00	₱15,662.86	₱15,662.86	₱0.00	N/A	N/A	5/16/22	N/A	N/A			*CARWORLD INC.*	*2022-05-01792*	*N/A*
	Repair and maintenance of RPV B4-C763 at CLIARC-UD, Magalang, Pampanga	DR.EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	4/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱46,000.00	₱46,000.00	₱0.00	₱46,000.00	₱46,000.00	₱0.00	N/A	N/A	4/8/22	N/A	N/A			*MANABAT TRADING CORPORATION*	*2022-03-01426*	*N/A*
	Repair and maintenance of RPV F2R-946	CRISPULO G. BAUTISTA, JR.	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	4/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱25,749.48	₱25,749.48	₱0.00	₱25,749.48	₱25,749.48	₱0.00	N/A	N/A	4/11/22	N/A	N/A			*ROYCE MOTOR CENTER, INC.*	*2022-03-01390*	*N/A*
																	₱416,164.76	₱416,164.76	₱0.00	₱392,643.76	₱392,643.76	₱0.00										

	OFFICE SUPPLIES																																			
	Below 50K																																			
	Supply and delivery of Other supplies for use of DA-CLIARC LD, Paraiso, Tarlac City under Regular Fund.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱22,000.00	₱22,000.00	₱0.00	₱18,200.00	₱18,200.00	₱0.00		N/A	N/A	2/8/22	N/A	N/A			*GABSON TRADING*	*2022-01-0445*	*N/A*
	Supply and delivery of other supplies to be used for irrigation of crop areas under Regular Fund of the DA-CLIARC LD, Paraiso, Tarlac City	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱22,000.00	₱22,000.00	₱0.00	₱21,333.00	₱21,333.00	₱0.00		N/A	N/A	2/8/22	N/A	N/A			*GOLDEN PRICE TRADING*	*2022-01-0443*	*N/A*
	Supply and delivery of Various Other Supplies to be used for the study on "Commercialization of Oyster Mushroom Tocino, Tapa and Bulgogi".	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱41,240.00	₱41,240.00	₱0.00	₱41,157.00	₱41,157.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0539*	*N/A*
	AGRICULTURAL/MARINE SUPPLIES LIVESTOCK/ANIMAL FEEDS to be used for Research and Development Livestock Project at DA CLIARCUD Magalang Pampanga	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱42,600.00	₱42,600.00	₱0.00	₱42,000.00	₱42,000.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*J & F UNIVERSAL AGRI TRADING*	*2022-01-0563*	*N/A*
	Supply and delivery of 75 bag Cement to be used in the rehabilitation of concrete post on Dragon Fruit Tehno Demo.	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,375.00	₱24,375.00	₱0.00	₱24,375.00	₱24,375.00	₱0.00		N/A	N/A	2/15/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0614*	*N/A*
	Supply and delivery of Other supplies to be used at DA-CLIARC for Upland Magalang, Pampanga	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱11,500.00	₱11,500.00	₱0.00	₱4,000.00	₱4,000.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*ARJELON ENTERPRISES AND TRADING CORPORATION*	*2022-01-0558*	*N/A*
	Supply and delivery of Agricultural Supplies To be used for the project entitled: Accelerated in Propagation and Production of MD2 Pineapple & Vegetable Production in Hillylandscape: A Techno Demo CY: 2022	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱48,560.00	₱48,560.00	₱0.00	₱48,450.00	₱48,450.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*ROWEN'S AGRICULTURAL & POULTRY SUPPLY*	*2022-01-0613*	*N/A*
	Supply and delivery of Various supplies to be used in the mushroom production and to be delivered at DA CLIARC-UD Magalang, Pampanga	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱2,970.00	₱2,970.00	₱0.00	₱2,960.00	₱2,960.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0568*	*N/A*
	Supply and delivery of Various Other supplies to be use in Nursery project particularly in production support of planting materials in CLIARC Magalang	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱42,590.00	₱42,590.00	₱0.00	₱41,480.00	₱41,480.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*FARMCHIL AGRI ENTERPRISES*	*2022-01-0559*	*N/A*
	Supply and delivery of Agricultural Supplies to be used for the expansion of seed production and maintenance of station grounds of CLIARCLD, Paraiso, Tarlac City	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,000.00	₱20,000.00	₱0.00	₱19,240.00	₱19,240.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*FARMCHIL AGRI ENTERPRISES*	*2022-01-0550*	*N/A*
	Supply and delivery of 1 unit Portable power sprayer pressure washer to be used in Mushroom Project at CLIARC, Paraiso, Tarlac City.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱6,000.00	₱6,000.00	₱0.00	₱5,000.00	₱5,000.00	₱0.00		N/A	N/A	2/15/22	N/A	N/A			*FARMCHIL AGRI ENTERPRISES*	*2022-01-0534*	*N/A*
	Supply and delivery of various supplies to be used in Mushroom Project at CLIARC, Paraiso, Tarlac City.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱9,720.00	₱9,720.00	₱0.00	₱8,000.00	₱8,000.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0537*	*N/A*
	Supply and delivery of Various other supplies to be used in Mushroom project at CLIARC, Paraiso, Tarlac City.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱31,660.00	₱31,660.00	₱0.00	₱18,380.00	₱18,380.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*STARLAB MEDICAL AND APPARATUS SUPPLY*	*2022-01-0538*	*N/A*
	Supply and delivery of Agricultural Supplies to be use in Nursery project particularly in production support of planting materials in CLIARC Magalang	EMILY A. SORIANO	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱43,750.00	₱43,750.00	₱0.00	₱36,700.00	₱36,700.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			*ROWEN'S AGRICULTURAL & POULTRY SUPPLY*	*2022-01-0570*	*N/A*
	Supply and delivery of various other supplies to be used for the production & maintenance of forage area, forage seeds, and seedlings production & Mushroom fruiting bag as quality planting materials.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱29,625.00	₱29,625.00	₱0.00	₱28,725.00	₱28,725.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			*DABA ENTERPRISES*	*2022-02-0703*	*N/A*
	Supply and delivery of Various other supplies to be used in the implementation of R & D projects and maintenance of research facilities under regular programs for CY 2022	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱49,020.00	₱49,020.00	₱0.00	₱48,991.00	₱48,991.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			*FARMCHIL D AGRI ENTERPRISES*	*2022-02-0707*	*N/A*
	Supply and delivery of Various Agriculture supplies to be used for the production & maintenance of forage area, forage seeds and seedlings production & mushroom fruiting bag as quality planting materials.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/18/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱21,375.00	₱21,375.00	₱0.00	₱21,362.00	₱21,362.00	₱0.00		N/A	N/A	2/18/22	N/A	N/A			*FARMCHIL D AGRI ENTERPRISES*	*2022-02-0695*	*N/A*
	Supply and delivery of Other supplies To be used for the conduct of Rice Project entitled "Rice Productivity and Cost Reduction Studies for Rainfed and Irrigated Lowland Ecosystems_Phase II assigned at CLIARCLD, Paraiso, Tarlac City.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,900.00	₱18,900.00	₱0.00	₱13,260.00	₱13,260.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			*GABSON TRADING*	*2022-02-0658*	*N/A*
	Supply and delivery of Various other supplies to be used in the Mass Production of Mushroom quality Planting Materials as Showcase for Applicable Technologies and for the improvement of Mushroom production area at DA-ESLALA San Marcelino, Zambales.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱6,445.00	₱6,445.00	₱0.00	₱6,445.00	₱6,445.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			*DABA ENTERPRISES*	*2022-02-0699*	*N/A*
	Supply and delivery of Various other supplies to be used in Mushroom project at CLIARC, Paraiso, Tarlac City.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱43,660.00	₱43,660.00	₱0.00	₱43,160.00	₱43,160.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			*GABSON TRADING*	*2022-01-0536*	*N/A*

	Supply and delivery of Chemical supplies to be used for plant tissue culture laboratory for research and production.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱23,000.00	₱23,000.00	₱0.00	₱22,600.00	₱22,600.00	₱0.00	N/A	N/A	2/3/22	N/A	N/A			CHEMLINE SCIENTIFIC CORPORATION	2022-02-0929	N/A
	Supply and delivery of Various Other supplies for the supplies of plant tissue culture laboratory in DA-CLIARCLD, Paraiso, Tarlac City.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱42,670.00	₱42,670.00	₱0.00	₱42,670.00	₱42,670.00	₱0.00	N/A	N/A	2/3/22	N/A	N/A			J & F UNIVERSAL AGRI TRADING	2022-02-0918	N/A
	Supply and delivery of Other supplies to be used for the conduct of Rice project entitled "Rice Productivity and Cost Reduction studies for the Rainfed and Irrigated Lowland Ecosystems_Phase II assigned at CLIARCD, Paraiso, Tarlac City.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱39,600.00	₱39,600.00	₱0.00	₱33,162.00	₱33,162.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			IV-FOUR AGRICULTURAL SUPPLIES	2022-02-0659	N/A
	Supply and delivery of Various Other supplies to be used in the On-station Techno-Demo for Organic Urban Agriculture, vemicompost production and forage production for Organic Goat at DA-ESLALA San Marcelino, Zambales.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,938.00	₱18,938.00	₱0.00	₱18,902.00	₱18,902.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			IV-FOUR AGRICULTURAL SUPPLIES	2022-02-0687	N/A
	Supply and delivery of Various Agriculture supplies to be used in the implementation of R&D projects and maintenance of research facilities under Regular programs for CY 2022	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱32,550.00	₱32,550.00	₱0.00	₱32,510.00	₱32,510.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			IV-FOUR AGRICULTURAL SUPPLIES	2022-02-0697	N/A
	Supply and delivery of Various other supplies to be used in the Mass Production of Mushroom quality Planting Materials as Showcase for Applicable Technologies and for the improvement of Mushroom production area at DA-ESLALA San Marcelino, Zambales.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱3,400.00	₱3,400.00	₱0.00	₱3,390.00	₱3,390.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			FARMCHILD AGRI ENTERPRISES	2022-02-0700	N/A
	Supply and delivery of Various other supplies to be used in the Mass Production of Mushroom quality Planting Materials as Showcase for Applicable Technologies and for the improvement of Mushroom production area at DA-ESLALA San Marcelino, Zambales.C	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,580.00	₱13,580.00	₱0.00	₱13,580.00	₱13,580.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			IV-FOUR AGRICULTURAL SUPPLIES	2022-02-0701	N/A
	Supply and delivery of Various Agriculture supplies to be used in the implementation of R & D projects and maintenance of research facilities under regular programs for CY 2022.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱17,420.00	₱17,420.00	₱0.00	₱17,241.00	₱17,241.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			IV-FOUR AGRICULTURAL SUPPLIES	2022-02-0696	N/A
	Supply and delivery of various other supplies for the supplies of Plant Tissue Culture Laboratory and repair of cemented pathway and mixing area in DA-CLIARCLD, Paraiso, Tarlac City	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	3/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,500.00	₱12,500.00	₱0.00	₱12,250.00	₱12,250.00	₱0.00	N/A	N/A	3/4/22	N/A	N/A			FARMCHILD AGRI ENTERPRISES	2022-02-0917	N/A
	Supply and delivery of Various Other supplies to be used in the implementation of R & D projects and maintenance of research facilities under regular programs for CY 2022.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱18,070.00	₱18,070.00	₱0.00	₱17,140.00	₱17,140.00	₱0.00	N/A	N/A	3/3/22	N/A	N/A			FARMCHILD AGRI ENTERPRISES	2022-02-0709	N/A
	Supply and delivery of Various Agricultural Supplies for the supplies of Plant Tissue Culture Laboratory in DA-CLIARCLD, Paraiso, Tarlac City.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱19,670.00	₱19,670.00	₱0.00	₱18,500.00	₱18,500.00	₱0.00	N/A	N/A	3/3/22	N/A	N/A			IV-FOUR AGRICULTURAL SUPPLIES	2022-02-0922	N/A
	Supply and delivery of Various Laboratory supplies of Plant tissue culture Laboratory in DA-CLIARCLD, Paraiso, Tarlac City	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱35,014.00	₱35,014.00	₱0.00	₱24,970.00	₱24,970.00	₱0.00	N/A	N/A	3/3/22	N/A	N/A			FARMCHILD AGRI ENTERPRISES	2022-02-0920	N/A
	Supply and delivery of Various other supplies to be used in the On-station Techno-Demo for Organic Urban Agriculture, vermicompost production and forage production for Organic Goat at DA-ESLALA San Marcelino, Zambales.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱50,000.00	₱50,000.00	₱0.00	₱49,930.00	₱49,930.00	₱0.00	N/A	N/A	3/3/22	N/A	N/A			FARMCHILD AGRI ENTERPRISES	2022-02-0691	N/A
	Supply and delivery of Various other supplies to be used during the Blessing and Inaguration of TBI Center and Plant Tissue Culture Laboratory on April 29, 2022 at CLIARC, Paraiso, Tarlac City.	RONALDO M. ANGAT	SVP	N/A	N/A	N/A	N/A	4/5/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱33,600.00	₱33,600.00	₱0.00	₱31,000.00	₱31,000.00	₱0.00	N/A	N/A	4/5/22	N/A	N/A			ST. BENEDICT ENTERPRISES	2022-03-01109	N/A
	Supply and delivery of Agricultural supplies to be used in the project entitled: Vegetable Production in Hillylandcape Design and Accelerated Propagation and Production of MD2 Pineapple CY 2022.	ROBINEL M. OCAMPO	SVP	N/A	N/A	N/A	N/A	5/13/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱47,500.00	₱47,500.00	₱0.00	₱46,050.00	₱46,050.00	₱0.00	N/A	N/A	5/13/22	N/A	N/A			ROWEN'S AGRICULTURAL & POULTRY SUPPLY	2022-05-01775	N/A
																	₱945,502.00	**₱945,502.00**	**₱0.00**	**₱877,113.00**	**₱877,113.00**	**₱0.00**										

Total Alloted Budget of Procurement Activities	₱181,682,344.36	₱166,613,273.32	₱15,069,071.04
al Contract Price of Procurement Actitvites Cond	₱99,736,237.18	₱93,168,416.29	₱6,567,820.89
Total Savings (Total Alloted Budget - Total	₱81,946,107.18	₱73,444,857.03	₱8,501,250.15

PUBLIC BIDDING

LIVESTOCK PROGRAM

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
LABORATORY SUPPLIES AND EQUIPMENT	15,006,600.00	-	15,006,600.00	-	-	-
ANIMAL FEEDS	93,798,960.00	-	36,914,160.00	-	56,884,800.00	-
AGRICULTURAL MACHINERY AND EQUIPMENT	2,600,000.00	-	1,050,000.00	-	1,550,000.00	-
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.)	5,569,000.00	-	1,366,100.00	-	4,202,900.00	-
					-	-
TOTAL	116,974,560.00	-	54,336,860.00	-	62,637,700.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
116,974,560.00	54,336,860.00	62,637,700.00

PUBLIC BIDDING - INFRA

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
CONSTRUCTION PROJECTS	-	4,188,663.04	-	2,095,848.90	-	2,092,814.14
						-
TOTAL	-	4,188,663.04	-	2,095,848.90	-	2,092,814.14

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
4,188,663.04	2,095,848.90	2,092,814.14

NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT - GOODS

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.)	8,603,500.00	10,542,972.00	5,191,600.00	4,161,972.00	3,411,900.00	6,381,000.00
AGRICULTURAL MACHINERY AND EQUIPMENT	3,101,492.50	-	2,473,160.00	-	628,332.50	-
AGRICULTURAL CHEMICALS	22,140,000.00	-	16,298,960.00	-	5,841,040.00	-
LABORATORY SUPPLIES AND EQUIPMENT	2,685,752.00	-	1,972,910.00	-	712,842.00	-
GENERAL MERCHANDISE	1,113,704.50	-	1,039,033.00	-	74,671.50	-
OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	484,011.00	-	450,615.00	-	33,396.00	-
CONSULTING SERVICES	840,000.00	-	837,700.00	-	2,300.00	-
LABORATORY SUPPLIES AND EQUIPMENT	286,400.00	-	286,400.00	-	-	-
					-	-
TOTAL	39,254,860.00	10,542,972.00	28,550,378.00	4,161,972.00	10,704,482.00	6,381,000.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
49,797,832.00	32,712,350.00	17,085,482.00

DIRECT CONTRACTING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
RP VEHICLE	71,216.54	-	71,216.54		-	-
LABORATORY SUPPLIES AND EQUIPMENT	8,802,205.00	-	8,802,205.00	-	-	-
					-	-
					-	-
TOTAL	8,873,421.54	-	8,873,421.54	-	-	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
8,873,421.54	8,873,421.54	-

NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
CONSTRUCTION MATERIALS AND SUPPLIES	148,765.02	337,436.00	137,999.99	309,999.99	10,765.03	27,436.01
TOTAL	148,765.02	337,436.00	137,999.99	309,999.99	10,765.03	27,436.01

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
486,201.02	447,999.98	38,201.04

VAN RENTAL/MAINTENANCE OF RP VEHICLE

	ABC		CONTRACT COST		SAVINGS	
	MOOE	p	MOOE	CO	MOOE	CO
Below 50K	416,164.76	-	392,643.76	-	23,521.00	-
TOTAL	416,164.76	-	392,643.76	-	23,521.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
416,164.76	392,643.76	23,521.00

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
Below 50K	945,502.00	-	877,113.00	-	68,389.00	-
TOTAL	945,502.00	-	877,113.00	-	68,389.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
945,502.00	877,113.00	68,389.00

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2022
JAN - JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
PUBLIC BIDDING	GOODS																															
	OAP																															
	LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC..)																															
	SUPPLY AND DELIVERY OF 35 HEADS CARABAO (BUFFALO CROSS) FOR DISTRIBUTION TO OAP STAKEHOLDERS IN REGION III FOR FY 2022	DR. IRENE M. ADION	PUBLIC BIDDING	N/A	10/26/22	11/3/21	11/17/21	11/17/21	11/17/21	12/9/21	1/3/22	1/14/22	1/21/22	2022	2022	2022 OAP	₱1,400,000.00	₱0.00	₱1,400,000.00	₱1,399,965.00	₱0.00	₱1,399,965.00	11/3/21	11/17/21	11/17/21	11/17/21	12/9/21			*ED RANCH*	*2021-09-0029*	*8114424*
																	₱1,400,000.00	₱0.00	₱1,400,000.00	₱1,399,965.00	₱0.00	₱1,399,965.00										
	AGRICULTURAL MACHINERY AND EQUIPMENT																															
	SUPPLY AND DELIVERY OF 8 UNITS HAND TRACTOR WITH TRAILER AMD IMPLEMENTS UNDER ORGANIC AGRICULTURE PROGRAM FOR FY 2022	DR.IRENE M. ADION	PUBLIC BIDDING	N/A	10/5/22	10/13/21	10/27/21	10/27/21	10/27/21	11/8/21	1/3/22	1/17/22	1/24/22	2022	2022	2022 OAP	₱1,280,000.00	₱0.00	₱1,280,000.00	₱1,104,000.00	₱0.00	₱1,104,000.00	10/13/21	10/27/21	10/27/21	10/27/21	11/8/21			*TARLAC ROBERT "G" MOTORS TRADING*	*2022-09-0027*	*8053608*
	SUPPLY AND DELIVERY OF 16 UNITS PORTABLE RICE MILL/ DE HULLER AND ACCESSORIES FOR DISTRIBUTION TO OA STAKEHOLDERS IN SUPPORT TO ORGANIC AGRICULTURE PROGRAM FOR 2022 (REBID)	DR.IRENE M. ADION	PUBLIC BIDDING	N/A	3/1/22	3/9/22	3/23/22	3/23/22	3/23/22	4/11/22	5/10/22	5/18/22	5/25/22	2022	2022	2022 OAP	₱1,600,000.00	₱0.00	₱1,600,000.00	₱0.00	₱0.00	₱1,592,000.00	3/9/22	3/23/22	3/23/22	3/23/22	4/11/22			*NORTHERN ASIA SALES*	*2022-01-0173*	*8474596*
																	₱2,880,000.00	₱0.00	₱2,880,000.00	₱1,104,000.00	₱0.00	₱2,696,000.00										
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT																															
	GOODS																															
	GENERAL MERCHANDISE																															
	Supply and Delivery of Other Supplies (Bamboo, et al.) to be used for the expansion of seed production and other projects under the Organic Agriculture Program of CLIARCLD, Paraiso, Tarlac City	RONALDO M. ANGAT	NP-SVP	N/A	1/31/22	N/A	2/4/22	2/4/22	2/4/22	N/A	2/24/22	N/A	N/A	2022	2022	2022 OAP	₱151,000.00	₱151,000.00	₱0.00	₱139,500.00	₱139,500.00	₱0.00	N/A	2/4/22	2/4/22	2/4/22	N/A			*IV-FOUR-E AGRICULTURAL SUPPLIES*	*2022-01-029683 86896*	*8386896*
	Supply and Delivery of Animal Supplies for use in Chicken Production under Organic Agriculture Project with an ABC of P96,450.00 & PR # 2022-01-0557	DR. EMILY A. SORIANO	NP-SVP	N/A	2/9/22	N/A	2/14/22	2/15/22	2/16/22	N/A	3/3/22	N/A	N/A	2022	2022	2022 OAP	₱96,450.00	₱96,450.00	₱0.00	₱95,725.00	₱95,725.00	₱0.00	N/A	2/14/22	2/15/22	2/16/22	N/A			*ROWEN'S AGRICULTURAL AND POULTRY SUPPLY*	*2022-01-0557*	*8410743*
	Supply and delivery of Various Other Supplies (Plastic Drum, Clear Plastic, Plastic Pail, etc) To be used for the OAP Project in RES Hillyland with PR No. 2022-01-0599 and ABC of P100,000.00 (Repost)	ROBINEL M. OCAMPO	NP-SVP	N/A	3/3/22	N/A	3/8/22	3/8/22	3/8/22	N/A	3/21/22	N/A	N/A	2022	2022	2022 OAP	₱100,000.00	₱100,000.00	₱0.00	₱99,870.00	₱99,870.00	₱0.00	N/A	3/8/22	3/8/22	3/8/22	N/A			*FARMCHILD AGRI ENTERPRISES*	*2022-02-0599*	*8484284*
	RE POST Supply and Delivery of Other Supplies for use in Chicken Production & Other OAP Projects with an ABC of P84,366.00 & PR # 2022-01-0554	DR. EMILY A. SORIANO	NP-SVP	N/A	4/6/22	N/A	4/11/22	4/11/22	4/11/22	N/A	4/27/22	N/A	N/A	2022	2022	2022 OAP	₱84,366.00	₱84,366.00	₱0.00	₱84,366.00	₱84,366.00	₱0.00	N/A	4/11/22	4/11/22	4/11/22	N/A			*J & F UNIVERSAL AGRI TRADING*	*2022-01-0554*	*8583734*
																	₱431,816.00	₱431,816.00	₱0.00	₱419,461.00	₱419,461.00	₱0.00										
	LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC..)																															
	Supply and delivery of Organic Breeder Goats for use in organic goat production at DA-ESLALA, San Marcelino, Zambales (REPOST 4), PR No. 2022-01-0233 with an ABC of P155,000.00	ROBINEL M. OCAMPO	NP-SVP	N/A	5/3/22	N/A	5/6/22	5/6/22	5/6/22	N/A	6/7/22	N/A	N/A	2022	2022	2022 OAP	₱155,000.00	₱155,000.00	₱0.00	₱155,000.00	₱155,000.00	₱0.00	N/A	5/6/22	5/6/22	5/6/22	N/A			*KA ROMER AGRI VENTURES*	*2022-01-0233*	*8640230*
																	₱155,000.00	₱155,000.00	₱0.00	₱155,000.00	₱155,000.00	₱0.00										

	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)																																
	Supply and Delivery of Agricultural Supplies for use in the Formulation of Organic Feeds for Native Pigs in ROS Botolan with an ABC of P100,000.00 & PR#2022-03-01250	ROBINEL M. OCAMPO	NP-SVP	N/A	4/18/22	N/A	4/21/22	4/21/22	4/21/22	N/A	5/10/22	N/A	N/A	N/A	N/A	2022 OAP	₱100,000.00	₱100,000.00	₱0.00	₱99,920.00	₱99,920.00	₱0.00	N/A	4/21/22	4/21/22	4/21/22	N/A			FARMCHILD AGRI ENTERPRISES	2022-03-01250	8604749
																	₱100,000.00	₱100,000.00	₱0.00	₱99,920.00	₱99,920.00	₱0.00										
	AGRICULTURAL MACHINERY AND EQUIPMENT																																
	Supply and Delivery of 1 unit Shredder for distribution to OA stakeholders in support to Organic Agriculture Program for year 2022 PR No. 2022-06-02112 ABC PhP210,000.00	DR. IRENE M. ADION	NP-SVP	N/A	6/10/22	N/A	6/16/22	6/16/22	6/16/22	N/A	6/29/22	N/A	N/A	2022	2022	AA 2022 OA	₱210,000.00	₱210,000.00	₱0.00	₱160,000.00	₱160,000.00	₱0.00	N/A	6/16/22	6/16/22	6/16/22	N/A			JHT MICRO ENTERPRISES	2022-06-02112	8742060
																	₱210,000.00	₱210,000.00	₱0.00	₱160,000.00	₱160,000.00	₱0.00										
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENTS CONSTRUCTION PROJECT																																
	Supply of Labor and Materials for the Upgrading of Chicken House at ROS-Magalang	DR. EMILY A. SORIANO	NP-SVP	N/A	1/17/22	N/A	1/20/22	1/20/22	1/20/22	N/A	2/2/22	N/A	N/A	2022	2022	2022 OAP	₱99,999.66	₱0.00	₱99,999.66	₱89,000.00	₱0.00	₱89,000.00	N/A	1/20/22	1/20/22	1/20/22	N/A			VISTAAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES, INC.	2022-01-0109	8353843
	Supply of Labor and Materials for the Repair of Nursery Pens for Native Pig at RESHL Botolan, Zambales with PR no. 2022-01-0361 and ABC of PhP 100,000.00	ROBINEL M. OCAMPO	NP-SVP	N/A	2/7/22	N/A	2/10/22	2/10/22	2/10/22	N/A	3/2/22	N/A	N/A	2022	2022	2022 OAP	₱100,000.00	₱100,000.00	₱0.00	₱96,369.50	₱96,369.50	₱0.00	N/A	2/10/22	2/10/22	2/10/22	N/A			R.M DOMINGO BUILDERS AND GENERAL CONSTRUCTION	2022-01-0361	8403453
	Supply of Labor and Materials for the Construction of Organic Goat House with Grazing Area to be used for the production & maintenance of organic breeder goats at DA-ESLALA, San Marcelino, Zambales wi	ROBINEL M. OCAMPO	NP-SVP	N/A	2/11/22	N/A	2/16/22	2/16/22	2/16/22	N/A	3/8/22	N/A	N/A	2022	2022	2022 OAP	₱499,941.00	₱499,941.00	₱0.00	₱459,999.99	₱459,999.99	₱0.00	N/A	2/16/22	2/16/22	2/16/22	N/A			HARIDEN CONSTRUCTION & TRADING	2022-01-0434	8421738
	Supply of Labor and Materials for the Construction of Organic Goat House with Grazing Area to be used for the production & maintenance of organic breeder goats at DA-ESLALA, San Marcelino, Zambales	ROBINEL M. OCAMPO	NP-SVP	N/A	2/11/22	N/A	2/16/22	2/16/22	2/16/22	N/A	3/8/22	N/A	N/A	2022	2022	2022 OAP	₱499,941.00	₱0.00	₱499,941.00	₱459,999.99	₱0.00	₱459,999.99	N/A	2/16/22	2/16/22	2/16/22	N/A			HARIDEN CONSTRUCTION & TRADING	2022-01-0434	8421738
																	₱1,199,881.66	₱599,941.00	₱599,940.66	₱1,105,369.48	₱556,369.49	₱548,999.99										
	VAN RENTAL/MAINTENANCE OF RP VEHICLE																																
	Below 50K																																
	repair and maintenance of B4-E370 assigned to Research	DR. IRENE M. ADION	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	1/20/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱16,506.85	₱16,506.85	₱0.00	₱16,506.85	₱16,506.85	₱0.00	N/A	N/A	1/20/22	N/A	N/A			CARWORLD, INC.	2022-01-0161	N/A
																	₱16,506.85	₱16,506.85	₱0.00	₱16,506.85	₱16,506.85	₱0.00										

Total Alloted Budget of Procurement Activities	₱6,393,204.51	₱1,513,263.85	₱4,879,940.66
Total Contract Price of Procurement Activites Conducted	₱6,052,222.33	₱1,407,257.34	₱4,644,964.99
Total Savings (Total Alloted Budget - Total Contract Price)	₱340,982.18	₱106,006.51	₱234,975.67

PUBLIC BIDDING

ORGANIC AGRICULTURE PROGRAM

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC..)	-	1,400,000.00	-	1,399,965.00	-	35.00
AGRICULTURAL MACHINERY AND EQUIPMENT	-	2,880,000.00	-	2,696,000.00	-	184,000.00
TOTAL	-	4,280,000.00	-	4,095,965.00	-	184,035.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
4,280,000.00	4,095,965.00	184,035.00

NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
GENERAL MERCHANDISE	431,816.00	-	419,461.00	-	12,355.00	-
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.,)	155,000.00	-	155,000.00	-	-	-
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)	100,000.00	-	99,920.00	-	80.00	-
AGRICULTURAL MACHINERY AND EQUIPMENT	210,000.00	-	160,000.00	-	50,000.00	-
					-	-
TOTAL	896,816.00	-	834,381.00	-	62,435.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
896,816.00	834,381.00	62,435.00

NEGOTIATED PROCUREMENT-
SMALL VALUE PROCUREMENTS

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
CONSTRUCTION PROJECT	599,941.00	599,940.66	556,369.49	548,999.99	43,571.51	50,940.67
TOTAL	599,941.00	599,940.66	556,369.49	548,999.99	43,571.51	50,940.67

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,199,881.66	1,105,369.48	94,512.18

VAN RENTAL/MAINTENANCE OF RP VEHICLE

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
Below 50K	16,506.85	-	16,506.85	-	-	-
TOTAL	16,506.85	-	16,506.85	-	-	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
16,506.85	16,506.85	-

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT																														
	GENERAL MERCHANDISE																														
	Supply and delivery of various supplies to be used in the implementation of the Research Studies of DA CLIARCLD, Paraiso, Tarlac City with PR No. 2022-01-0440 & ABC of P80,000	RONALDO M. ANGAT	NP-SVP	N/A	02/04/22	N/A	02/09/22	02/09/22	02/09/22	N/A	02/22/22	N/A	N/A	2022	2022	2022 VARIOUS R & D	₱80,000.00	₱80,000.00	₱0.00	₱75,800.00	₱75,800.00	₱0.00	N/A	2/9/22	2/9/22	2/9/22	N/A			*DABA ENTERPRISES*	*2022-01-0440*	*8394921*
	Supply and delivery of Various Other Supplies (Metal Pick Hoe for Gardening, Raincoat, Plastic Crates, etc.) To be used in the project entitled: Growth and Yield Performance of Ginger	ROBINEL M. OCAMPO	NP-SVP	N/A	02/10/22	N/A	02/15/22	02/15/22	02/15/22	N/A	02/24/22	N/A	N/A	2022	2022	2022 REGULAR (VARIOUS R&D)	₱74,340.00	₱74,340.00	₱0.00	₱74,288.00	₱74,288.00	₱0.00	N/A	2/15/22	2/15/22	2/15/22	N/A			*FARMCHILD AGRI ENTERPRISES*	*2022-01-0600*	*8416170*
	Supply and delivery of various agricultural supplies for use in the implementation of Research Studies,	RONALDO M. ANGAT	NP-SVP	N/A	02/09/22	N/A	02/14/22	02/14/22	02/14/22	N/A	03/10/22	N/A	N/A	2022	2022	2022 REGULAR (VARIOUS R&D)	₱59,000.00	₱59,000.00	₱0.00	₱53,749.00	₱53,749.00	₱0.00	N/A	2/14/22	2/14/22	2/14/22	N/A			*FARMCHILD AGRI ENTERPRISES*	*2022-01-0439*	*8404433*
	Supply and delivery of Various Other Supplies (Bricks outdoor floor, 4x8x2 , ETAL.) To be used in the implementation of R & D projects and maintenance of research facilities under regular programs	ROBINEL M. OCAMPO	NP-SVP	N/A	02/15/22	N/A	02/18/22	02/18/22	02/18/22	N/A	03/18/22	N/A	N/A	2022	2022	2022 REGULAR (VARIOUS R&D)	₱55,900.00	₱55,900.00	₱0.00	₱55,800.00	₱55,800.00	₱0.00	N/A	2/18/22	2/18/22	2/18/22	N/A			*FARMCHILD AGRI ENTERPRISES*	*2022-02-0761*	*8428652*
																	₱269,240.00	**₱269,240.00**	**₱0.00**	**₱259,637.00**	**₱259,637.00**	**₱0.00**									
	LABORATORY SUPPLIES AND EQUIPMENT																														
	RE POST Provision of Chemical & Microbiological Analysis for the Research Entitled "Product Development of Mutton Based Processed Meat with an ABC of P57,180.00 & PR#2022-02-0633	DR. IRENE M. ADION	NP-SVP	N/A	04/12/22	N/A	04/19/22	04/19/22	04/19/22	N/A	04/27/22	N/A	N/A	2022	2022	2022 Regular (Various RND	₱57,180.00	₱57,180.00	₱0.00	₱52,572.00	₱52,572.00	₱0.00	N/A	4/19/22	4/19/22	4/19/22	N/A			*THE FIRST ANALYTICAL SERVICES AND TECHNICAL COOPERATIVE*	*2022-02-0633*	*8598127*
	INFORMATION TECHNOLOGY																**₱57,180.00**	**₱57,180.00**	**₱0.00**	**₱52,572.00**	**₱52,572.00**	**₱0.00**									
	Supply and delivery of various adobe subscription to be used by different Offices/Units of DA-RFO III with PR no. 2022-04-01619 and ABC of Php500,000.00	ALVIN M. DAVID	NP-SVP	N/A	04/27/22	N/A	05/02/22	05/02/22	05/02/22	N/A	05/17/22	N/A	N/A	2022	2022	2022 ICT MANAGEMENT SUPPORT	₱500,000.00	₱0.00	₱500,000.00	₱427,881.82	₱0.00	₱427,881.82	N/A	5/2/22	5/2/22	5/2/22	N/A			*GMA NEW MEDIA, INC.*	*2022-04-01619*	*8626781*
																	₱500,000.00	**₱0.00**	**₱500,000.00**	**₱427,881.82**	**₱0.00**	**₱427,881.82**									
																Total Alloted Budget of Procurement Activities	₱826,420.00	₱326,420.00	₱500,000.00												
																Total Contract Price of Procurement Actitvites Conducted	₱740,090.82	₱312,209.00	₱427,881.82												
																Total Savings (Total Alloted Budget - Total Contract Price)	₱86,329.18	₱14,211.00	₱72,118.18												

VARIOUS R&D SUMMARY

NEGOTIATED PROCUREMENT-
SMALL VALUE PROCUREMENT

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
GENERAL MERCHANDISE	₱269,240.00	₱0.00	₱259,637.00	₱0.00	₱9,603.00	₱0.00
LABORATORY SUPPLIES AND EQUIPMENT	₱57,180.00	₱0.00	₱52,572.00	₱0.00	₱4,608.00	₱0.00
INFORMATION TECHNOLOGY	₱0.00	₱500,000.00	₱0.00	₱427,881.82	₱0.00	₱72,118.18
TOTAL	₱326,420.00	₱500,000.00	₱312,209.00	₱427,881.82	₱14,211.00	₱72,118.18

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
₱826,420.00	₱740,090.82	₱86,329.18

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Code (UACS/PAP)				Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation									
	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
	NEGOTIATED PROCUREMENT-SMAL VALUE PROCUREMENT																															
	GENERAL MERCHANDISE																															
	Supply and delivery of Various Office Supplies (INSECTICIDE, aerosol type, net content: 600ml min; et al.) to be used at the GSS, APP CUSE with PR No. 2022-04-01499 and ABC of P119,848.60	NOLI DE LEON	NP-SVP	N/A	4/12/22	N/A	4/19/22	4/19/22	4/19/22	N/A	4/27/22	N/A	N/A	2022	2022	2022 GASS	₱119,848.60	₱119,848.60	₱0.00	₱117,504.00	₱117,504.00	₱0.00	N/A	4/19/22	4/19/22	4/19/22	N/A			*DABA ENTERPRISES*	*2022-04-01499*	*8596454*
	Supply and delivery of Various Office Supplies to be used in Technical Review Workshops for the DA's FY 2023 Plan and Budget Proposals ABC P143,880.00	ELIZABE GRACE CANLAS	NP-SVP	N/A	2/5/22	N/A	2/11/22	2/11/22	2/11/22	N/A	3/2/22	N/A	N/A	2022	2022	2022 GASS	₱143,880.00	₱143,880.00	₱0.00	₱118,395.00	₱118,395.00	₱0.00	N/A	2/11/22	2/11/22	2/11/22	N/A			*MTC ADS AND GENERAL MERCHANDISE*	*2022-01-0442*	*8400013*
																	₱263,728.60	₱263,728.60	₱0.00	₱235,899.00	₱235,899.00	₱0.00									
	FIRE FIGHTING & RESCUE AND SAFETY EQUIPMENT																															
	Supply, delivery & installation of fire extinguisher units to be used at the New DA RFO 3 Bldg. at Diosdado Macapagal Government Center, Brgy. Maimpis, CSFP w/ an ABC of P787,500.00; PR#2022-05-02072	NORINA L. DAVID	NP-SVP	N/A	6/1/22	N/A	6/12/22	6/12/22	6/12/22	N/A	6/20/22	N/A	N/A	2022	2022	2022 GASS	₱787,500.00	₱787,500.00	₱0.00	₱768,750.00	₱768,750.00	₱0.00	N/A	6/12/22	6/12/22	6/12/22	N/A			*SF ALLIED INDUSTRIAL PRODUCTS*	*2022-05-02072*	*8713930*
																	₱787,500.00	₱787,500.00	₱0.00	₱768,750.00	₱768,750.00	₱0.00									
	SHOPPING																															
	OFFICE SUPPLIES																															
	Supply and delivery of Office Supplies for use in the Records Unit for CY 2022 ABC P67,617.88	NOLI DE LEON	SHOPPING	N/A	2/15/22	N/A	2/21/22	2/21/22	2/21/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 GASS	₱67,617.88	₱67,617.88	₱0.00	₱63,796.00	₱63,796.00	₱0.00	N/A	2/21/22	2/21/22	2/21/22	N/A			*GABSON TRADING*	*2022-01-0540*	*8428310*
																	₱67,617.88	₱67,617.88	₱0.00	₱63,796.00	₱63,796.00	₱0.00									
																Total Alloted Budget of Procurement Activities	₱1,118,846.48	₱1,118,846.48	₱0.00												
																Total Contract Price of Procurement Actitvites Conducte	₱1,068,445.00	₱1,068,445.00	₱0.00												
																Total Savings (Total Alloted Budget - Total Contract Pric	₱50,401.48	₱50,401.48	₱0.00												

GASS

NEGOTIATED PROCUREMENT-SMAL VALUE PROCUREMENT

	ABC			CONTRACT COST			SAVINGS	
	MOOE	CO		MOOE	CO		MOOE	CO
GENERAL MERCHANDISE	263,728.60	-		235,899.00	-		27,829.60	-
FIRE FIGHTING & RESCUE AND SAFETY EQUIPMENT	787,500.00	-		768,750.00	-		18,750.00	-
TOTAL	1,051,228.60	-	#	1,004,649.00	-	#	46,579.60	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,051,228.60	1,004,649.00	46,579.60

SHOPPING

	ABC			CONTRACT COST			SAVINGS	
	MOOE	CO		MOOE	CO		MOOE	CO
OFFICE SUPPLIES	67,617.88	-		63,796.00	-		3,821.88	-
TOTAL	67,617.88	-	#	63,796.00	-	#	3,821.88	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
67,617.88	63,796.00	3,821.88

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)				Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																
Negotiated Procurement - SMALL VALUE PROCUREMENT GOODS																																
	AGRICULTURAL MACHINERY AND EQUIPMENT																															
	Supply and delivery of 15 units Grass Cutter to be distributed in existing communities for the establishment/enhancement of resident livelihoods with PR No. 2022-02-0864 & ABC of P135,000	ZARYA D. SARENAS	NP-SVP	N/A	2/24/22	N/A	3/2/22	3/2/22	3/2/22	N/A	3/21/22	N/A	N/A	2022	2022	Balik Probinsya, Bagong Pag-Asa Program (BP2)-ASA No: 2021-000070	₱135,000.00	₱135,000.00	₱0.00		₱86,820.00	₱86,820.00	₱0.00	N/A	3/2/22	3/2/22	3/2/22	N/A			*IV-FOUR-E AGRICULTURA; SUPPLIES*	*2022-02-0864*	*8462037*
	Supply and Delivery of 200 units KNAPSACK SPRAYER with BATTERY for use in BP2 Program with an ABC of P420,000 & PR # 2022-04-01545	ZAYRA D. TOLEDO	NP-SVP	N/A	4/27/22	N/A	5/2/22	5/2/22	5/2/22	N/A	5/23/22	N/A	N/A	2022	2022	BP2 PROGRAM	₱420,000.00	₱420,000.00	₱0.00		₱340,000.00	₱340,000.00	₱0.00	N/A	5/2/22	5/2/22	5/2/22	N/A			*AJ FARMTEC AGRICULTURAL SUPPLIES TRADING*	*2022-04-01545*	*8628822*
	Supply and Delivery of zoological supplies for livestock beneficiaries of BP2 as support for their production	ZAYRA D. TOLEDO	NP-SVP	N/A	5/20/22	N/A	5/25/22	5/25/22	5/25/22	N/A	6/7/22	N/A	N/A	2022	2022	BP2 PROGRAM	₱429,550.00	₱429,550.00	₱0.00		₱317,907.70	₱317,907.70	₱0.00	N/A	5/25/22	5/25/22	5/25/22	N/A			*TRI-ACCESS VETERINARY TRADING CORPORATION*	*2022-04-01595*	*8681669*
																₱984,550.00	₱984,550.00	₱0.00	##	₱744,727.70	₱744,727.70	₱0.00										
	OFFICE SUPPLIES AND DEVICES																															
	Supply and delivery of various office supplies to be used in the Balik Probinsya Bagong Pag-asa (BP2) Program with an ABC of P52,500.00; Pr No. 2022-04-01544	ZAYRA S. TOLEDO	NP-SVP	N/A	4/19/22	N/A	4/22/22	4/22/22	4/22/22	N/A	5/10/22	N/A	N/A	2022	2022	GAA 2022 BP2 ASA NO. 2022 50203010-01	₱52,500.00	₱52,500.00	₱0.00		₱27,740.00	₱27,740.00	₱0.00	N/A	4/22/22	4/22/22	4/22/22	N/A			*DABA ENTERPRISES*	*2022-04-01544*	*8606990*
																₱52,500.00	₱52,500.00	₱0.00	##	₱27,740.00	₱27,740.00	₱0.00										
	GENERAL MERCHANDISE																															
	Supply and Delivery of Grasscutter for Distribution to Existing Communities for the Establishment/Enhancement of Resident Livelihoods in Preparation for the Forthcoming Integration of BP2 Beneficiaries	ZAYRA D. SARENAS	NP-SVP	N/A	5/20/22	N/A	5/25/22	5/25/22	5/25/22	N/A	6/21/22	N/A	N/A	2022	2022	BP2 (PROGRAM) ASA NO.:2021-000070	₱270,000.00	₱270,000.00	₱0.00		₱206,250.00	₱206,250.00	₱0.00	N/A	5/25/22	5/25/22	5/25/22	N/A			*FARMCHILD AGRI ENTERPRISES*	*2022-05-01827*	*8682491*
																₱270,000.00	₱270,000.00	₱0.00	##	₱206,250.00	₱206,250.00	₱0.00										

	AGRICULTURAL PRODUCTS (SEEDS, SEEDLING, PLANTS...)																																
	Supply and Delivery of Various Vegetable Seeds to be distributed to BP2 beneficiaries for the establishment/enhancement of their livelihood with PR No. 2022-05-02066 ABC PhP412,000.00	ZAYRA D. TOLEDO	NP-SVP	N/A	6/4/22	N/A	6/10/22	6/10/22	6/10/22	N/A	6/23/22	N/A	N/A	2022	2022	BP2 (PROGRAM) ASA NO.:2021-000047	₱412,000.00	₱412,000.00	₱0.00		₱318,850.00	₱318,850.00	₱0.00		N/A	6/10/22	6/10/22	6/10/22	N/A			*RAMGO INTERNATIONAL CORPORATION*	*2022-05-02066*	*8727209*
	Supply and delivery of Agricultural Products (125 kilo Sweet corn) to be distributed in existing communities for the establishment/enhancement of residence livelihoods in preparation of forthcoming in BP2 Beneficiaries	ELMA M. MANANES	NP-SVP	N/A	6/14/22	N/A	6/17/22	6/17/22	6/17/22	N/A	6/29/22	N/A	N/A	2022	2022	BP2 (PROGRAM) ASA NO.:2021-000047	₱562,500.00	₱562,500.00	₱0.00		₱321,875.00	₱321,875.00	₱0.00		N/A	6/17/22	6/17/22	6/17/22	N/A			*RAMGO INTERNATIONAL CORPORATION*	*2022-06-02154*	*8751361*
																	₱974,500.00	₱974,500.00	₱0.00	##	₱640,725.00	₱640,725.00	₱0.00										
	2021 CONTINUING BALANCE																																
	GARMENTS																																
	Supply and delivery of Training supplies to be used in BP2 Program	ZAYRA S. TOLEDO	NP-SVP	N/A	5/25/22	N/A	5/31/22	5/31/22	5/31/22	N/A	6/13/22	N/A	N/A	2022	2022	ASA NO. 2021 000070 BP2 CONT. BALANCE	₱194,000.00	₱194,000.00	₱0.00		₱188,200.00	₱188,200.00	₱0.00		N/A	5/31/22	5/31/22	5/31/22	N/A			*MARABE ENTERPRISES*	*2022-05-1785*	*8692608*
																	₱194,000.00	₱194,000.00	₱0.00	##	₱188,200.00	₱188,200.00	₱0.00										
	DIRECT CONTRACTING																																
	RP VEHICLE																																
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF RP VEHICLE SKP-584	ZAYRA S. TOLEDO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/22	N/A	N/A	2022	2022	GAA 2022 BP2 PROGRAM	₱94,970.00	₱94,970.00	₱0.00		₱94,970.00	₱94,970.00	₱0.00		N/A	N/A	N/A	N/A	N/A			*ROYCE MOTOR CENTER, INC.*	*2022-04-01617*	*N/A*
																	₱94,970.00	₱94,970.00	₱0.00	##	₱94,970.00	₱94,970.00	₱0.00										
																Total Alloted Budget of Procurement Activities	₱2,570,520.00	₱2,570,520.00	₱0.00																	
																Total Contract Price of Procurement Actitvites Conducted	₱1,902,612.70	₱1,902,612.70	₱0.00																	
																Total Savings (Total Alloted Budget - Total Contract Price)	₱667,907.30	₱667,907.30	₱0.00																	

BP2 PROGRAM

NEGOTIATED PROCUREMENT-
SMALL VALUE PROCUREMENT

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
AGRICULTURAL MACHINERY AND EQUIPMENT	984,550.00	-	744,727.70	-	239,822.30	-
OFFICE SUPPLIES AND DEVICES	52,500.00	-	27,740.00	-	24,760.00	-
GENERAL MERCHANDISE	270,000.00	-	206,250.00	-	63,750.00	-
AGRICULTURAL PRODUCTS (SEEDS, SEEDLING, PLANTS.,)	974,500.00	-	640,725.00	-	333,775.00	-
TOTAL	2,281,550.00	-	1,619,442.70	-	662,107.30	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
2,281,550.00	1,619,442.70	662,107.30

DIRECT CONTRACTING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
RP VEHICLE	94,970.00	-	94,970.00	-	-	-
TOTAL	94,970.00	-	94,970.00	-	-	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
94,970.00	94,970.00	-

2021 CONTINUING BALANCE

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
GARMENTS	194,000.00	-	188,200.00	-	5,800.00	-
TOTAL	194,000.00	-	188,200.00	-	5,800.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
194,000.00	188,200.00	5,800.00

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
PUBLIC BIDDING																																
	FERTILIZERS																															
	SUPPLY AND DELIVERY 45,462 BAGS INORGNIC FERTILIZER FOR REHABILITATION AND RECOVERY OF AREAS AFFECTED BY TROPICAL CYCLONES IN REGION III UNDER QUICK RESPONSE FUND (REBID)	DR. EDUARDO L. LAPUZ	PUBLIC BIDDING	12/13/21	01/07/22	01/14/22	01/28/22	01/28/22	01/28/22	02/16/22	02/21/22	03/04/22	03/11/22	2022	2022	QRF Various Tropical Cyclones (SARO no. BMB-E 21-000-1862 and BMB-E 21-0011009)	₱75,012,300.00	₱75,012,300.00	₱0.00		₱74,557,680.00	₱74,557,680.00	₱0.00	1/14/22	1/28/22	1/28/22	1/28/22	2/16/22			*LA FILIPINA UY GONGCO CORPORATION*	*2021-12-04022*	*8340465*
																₱75,012,300.00	₱75,012,300.00	₱0.00	₱0.00	₱74,557,680.00	₱74,557,680.00	₱0.00									
													Total Alloted Budget of Procurement Activities			₱75,012,300.00	₱75,012,300.00	₱0.00														
													Total Contract Price of Procurement Actitvites Conducted			₱74,557,680.00	₱74,557,680.00	₱0.00														
													Total Savings (Total Alloted Budget - Total Contract Price)			₱454,620.00	₱454,620.00	₱0.00														

QRF FUND

PUBLIC BIDDING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
FERTILIZERS	75,012,300.00	-	74,557,680.00	-	454,620.00	-
TOTAL	75,012,300.00	-	74,557,680.00	-	454,620.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
75,012,300.00	74,557,680.00	454,620.00

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT																														
	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)																														
	Supply and delivery of Various Agricultural Inputs to be distributed to Women, Senior Citizen and PWD under GAD Program CY 2022 with PR No. 2022-04-01562 & ABC of P190,000	ELMA S. MANANES	NP-SVP	N/A	4/25/22	N/A	4/28/22	4/28/22	4/28/22	N/A	5/10/22	N/A	N/A	2022	2022	2022 REGULAR VARIOUS PSS	₱190,000.00	₱190,000.00	₱0.00	₱185,000.00	₱185,000.00	₱0.00	N/A	4/28/22	4/28/22	4/28/22	N/A			*ROWEN'S AGRICULTURAL AND POULTRY SUPPLY*	*2022-04-01562*	*8623200*
																	₱190,000.00	₱190,000.00	₱0.00	₱185,000.00	₱185,000.00	₱0.00										
	GENERAL MERCHANDISE																														
	Supply and Delivery of Agricultural Supplies for use in the Propagation of Planting Materials for use in CLIARC, Paraiso, Tarlac with and ABC of P80,000 & PR#2022-01-0298	RONALDO M. ANGAT	NP-SVP	N/A	2/7/22	N/A	2/10/22	2/10/22	2/10/22	N/A	3/2/22	N/A	N/A	2022	2022	2022 PSS	₱80,000.00	₱80,000.00	₱0.00	₱80,000.00	₱80,000.00	₱0.00	N/A	2/10/22	2/10/22	2/10/22	N/A			*J&F UNIVERSAL AGRI TRADING*	*2022-01-0298*	*8395979*
	Supply and delivery of Various Other Supplies (Plastic Box 50 pcs, ET.AL) To be used for the RAED Office with PR No. 2022-02-0937 and ABC of P138,970.00	ELMER F. TUBIG	NP-SVP	N/A	2/28/22	N/A	3/3/22	3/3/22	3/3/22	N/A	3/21/22	N/A	N/A	2022	2022	2022 REGULAR VARIOUS PSS	₱121,850.00	₱121,850.00	₱0.00	₱116,418.00	₱116,418.00	₱0.00	N/A	3/3/22	3/3/22	3/3/22	N/A			*BASIC JVTM GENERAL MERCHANDISE*	*2022-02-0937*	*8467613*
																	₱201,850.00	₱201,850.00	₱0.00	₱196,418.00	₱196,418.00	₱0.00										
	FUELS/FUEL ADDITIVE & LUBRICANTS & ANTI CORROSIVE																														
	Supply of labor and materials for the Change Oil of engine and transmission of two (2)4-Wheel Tractors assigned at the DA-CLIARC, Paraiso, Tarlac City, PR No. 2022-01-0444 with an ABC of P60,000.00	RONALDO M. ANGAT	NP-SVP	N/A	4/19/22	N/A	4/22/22	4/22/22	4/22/22	N/A	4/5/22	N/A	N/A	2022	2022	2022 Regular (Various PSS)	₱60,000.00	₱60,000.00	₱0.00	₱24,666.00	₱24,666.00	₱0.00	N/A	4/22/22	4/22/22	4/22/22	N/A			*GO TRAKTORA TRADING AND INCORPORATED*	*2022-01-0444*	*8607020*
																	₱60,000.00	₱60,000.00	₱0.00	₱24,666.00	₱24,666.00	₱0.00										
	SHOPPING																														
	OFFICE SUPPLIES AND DEVICES																														
	Supply and Delivery of Various Supplies (Bond Paper, et al.) for official use in HALAL Program with PR no. 2022-01-0284 and ABC of PhP 69,180.35	ROEL R. RUBION	SHOPPING	N/A	2/11/22	N/A	2/16/22	2/16/22	2/16/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 Regular (HALAL)	₱69,180 35	₱69,180.35	₱0.00	₱42,588.60	₱42,588.60	₱0.00	N/A	2/16/22	2/16/22	2/16/22	N/A			*ARJELON ENTERPRISES AND TRADING CORPORATION*	*2022-01-0284*	*8417510*
																	₱69,180.35	₱69,180.35	₱0.00	₱42,588.60	₱42,588.60	₱0.00										
																Total Alloted Budget of Procurement Activities	₱521,030.35	₱521,030.35	₱0.00													
																Total Contract Price of Procurement Actitvites Conducted	₱448,672.60	₱448,672.60	₱0.00													
																Total Savings (Total Alloted Budget - Total Contract Price)	₱72,357.75	₱72,357.75	₱0.00													

REGULAR FUND

NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS.,)	190,000.00	-	185,000.00	-	5,000.00	-
GENERAL MERCHANDISE	201,850.00	-	196,418.00	-	5,432.00	-
FUELS/FUEL ADDITIVE & LUBRICANTS	60,000.00	-	24,666.00	-	35,334.00	-
TOTAL	451,850.00	- #	406,084.00	- -	45,766.00	-

TOTAL ABC	TOTAL CONTRACT	TOTAL SAVINGS
451,850.00	406,084.00	45,766.00

SHOPPING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
OFFICE SUPPLIES AND DEVICES	69,180.35	-	42,588.60	-	26,591.75	-
TOTAL	69,180.35	- #	42,588.60	- -	26,591.75	-

TOTAL ABC	TOTAL CONTRACT	TOTAL SAVINGS
69,180.35	42,588.60	26,591.75

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Winning Bidder	PR No. / Date	PHILGEPS Reference No.
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	PUBLIC BIDDING																													
	INFORMATION TECHNOLOGY PARTS & ACCESSORIES																											*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT CONSISTING OF THREE (3) LOTS TO BE USED BY DIFFERENT OFFICES/UNITS OF DA-RFO III UNDER ICT MANAGEMENT SUPPORT 2022	NOLI C. SAMBO	PUBLIC BIDDING	11/5/21	11/12/22	11/19/21	3/12/22	3/12/22	3/12/22	1/25/22	1/28/22	2/10/22	2/17/22	2022	2022	2022 STO ICT MANAGEMENT	₱3,701,000.00	₱0.00	₱3,701,000.00	₱529,000.00	₱0.00	₱529,000.00	11/19/21	3/12/22	3/12/22	3/12/22	1/25/22			*MASANGKAY COMPUTER CENTER*	*2022-10-0082*	*8182658*
	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT CONSISTING OF THREE (3) LOTS TO BE USED BY DIFFERENT OFFICES/UNITS OF DA-RFO III UNDER ICT MANAGEMENT SUPPORT 2022	NOLI C. SAMBO	PUBLIC BIDDING	11/6/21	11/12/22	11/19/21	3/12/22	3/12/22	3/12/22	1/25/22	1/28/22	2/10/22	2/17/22	2022	2022	2022 STO ICT MANAGEMENT	₱3,701,000.00	₱0.00	₱3,701,000.00	₱881,926.00	₱0.00	₱881,926.00	11/19/21	3/12/22	3/12/22	3/12/22	1/25/22			*JONECO TECH MARKETING CORPORATION*	*2022-10-0082*	*8182658*
	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT CONSISTING OF THREE (3) LOTS TO BE USED BY DIFFERENT OFFICES/UNITS OF DA-RFO III UNDER ICT MANAGEMENT SUPPORT 2022	NOLI C. SAMBO	PUBLIC BIDDING	11/6/21	11/12/22	11/19/21	3/12/22	3/12/22	3/12/22	1/25/22	1/28/22	2/10/22	2/17/22	2022	2022	2022 STO ICT MANAGEMENT	₱3,701,000.00	₱0.00	₱3,701,000.00	₱881,926.00	₱0.00	₱881,926.00	11/19/21	3/12/22	3/12/22	3/12/22	1/25/22			*DABA ENTERPRISES*	*2022-10-0082*	*8182658*
	SUPPLY AND DELIVERY OF 25 UNITS LAPTOP PC (2-IN-1) TO BE USED IN THE RSBSA UPDATING AND MANAGEMENT OF FFRS DATABASE IN REGION III FOR FY 2022	ALVIN DAVID	PUBLIC BIDDING	1/24/22	2/8/22	2/16/22	3/2/22	3/2/22	3/2/22	3/10/22	3/14/22	3/25/22					₱2,178,000.00	₱2,178,000.00	₱0.00	₱2,135,250.00	₱2,135,250.00	₱0.00	2/16/22	3/2/22	3/2/22	3/2/22	3/10/22			*DABA ENTERPRISES*	*2022-01-0297*	*8408552*
																₱13,281,000.00	**₱2,178,000.00**	**₱11,103,000.00**	**₱4,428,102.00**	**₱2,135,250.00**	**₱2,292,852.00**									
	LABORATORY SUPPLIES AND EQUIPMENT																													
	SUPPLY AND DELIVERY OF 4,628 VIALS OF ANTI-RABIES VACCINE FOR OFFICIAL USE IN THE SATELLITE LABORATORY OF INTEGRATED LABORATORIES DIVISION	DR. MILAGROS MANANGGIT	PUBLIC BIDDING	N/A	2/16/22	2/23/22	3/9/22	3/9/22	3/9/22	3/17/22	3/23/22	4/4/22	4/11/22	2022	2022	2022 STO ILD	₱1,480,960.00	₱1,480,960.00	₱0.00	₱1,318,980.00	₱1,318,980.00	₱0.00	2/23/22	3/9/22	3/9/22	3/9/22	3/17/22			*TRI-ACCESS VETERINARY*	*2022-02-0732*	*8433686*
																₱1,480,960.00	**₱1,480,960.00**	**₱0.00**	**₱1,318,980.00**	**₱1,318,980.00**	**₱0.00**									
	DIRECT CONTRACTING																													
	LABORATORY SUPPLIES/PREVENTIVE MAINTENANCE																													
	Supply and Delivery of Chemical & Filtering Supplies (FITC ANTI_RABIES MONOCLONAL GLOBULIN) in Satellite laboratory ILD	DR. MILAGROS R. MANANGGIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	2022	2022	2022 STO ILD	₱54,000.00	₱54,000.00	₱0.00	₱54,000.00	₱54,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*INFINNOMED ENTERPRISE*	*2022-01-0070*	*N/A*
	Supply and Delivery of 24 box myeotoxin extraction kit etc.	DR. MILAGROS R. MANANGGIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	2022	2022	2022 STO ILD	₱539,800.00	₱539,800.00	₱0.00	₱537,750.44	₱537,750.44	₱0.00	N/A	N/A	N/A	N/A	N/A			*GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.*	*2022-01-0178*	*N/A*
	Supply and Delivery of AI, ND and ASF Primers and Probe for use in the Conduct of RT-PCR Test of the regional Animal Diagnostic Laboratory 3 (Tarlac)	DR. JOELY T. ONGTANGCO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/22	N/A	N/A	2022	2022	2022 STO ILD	₱96,246.00	₱96,246.00	₱0.00	₱95,966.00	₱95,966.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*KINOVETT SCIENTIFIC SOLUTIONS, CO.*	*2022-01-0593*	*N/A*
	Preventive Maintenance (Hardware Check and Adjustment) and operational Qualification (Calibration/Validation) of UV Vis Spectrometer (Shimadzu UV 1800 with Sipper (1Unit)	ROSALIE T. LAXAMANA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/22	N/A	N/A	2022	2022	2022 STO ILD	₱80,000.00	₱80,000.00	₱0.00	₱80,000.00	₱80,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*SHIMADZU PHILIPPINES CORPORATION*	*2022-01-0372*	*N/A*
	Supply and Delivery of IDEXX Kits for Use in the Conduct of Multi-species ELISA Test of the Regional Animal Diagnostic Laboratory 3 (Tarlac)	DR. ARTHUR D. DAYRIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	2022	2022	2022 STO ILD	₱1,330,000.00	₱1,330,000.00	₱0.00	₱1,330,000.00	₱1,330,000.00		N/A	N/A	N/A	N/A	N/A			*VETSPEAK, INC.*	*2022-02-0649*	*N/A*
	Supply and Delivery of QIAmp Kits for Use in the conduct of RT-PCR Test of the Regional Animal Diagnostic Laboratory 3 (Tarlac)	DR. ARTHUR D. DAYRIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/22	N/A	N/A	2022	2022	2022 STO ILD	₱1,045,000.00	₱1,045,000.00	₱0.00	₱1,024,000.00	₱1,024,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*GOLDEN BAT (FAR EAST) INC.*	*2022-02-0647*	*N/A*
	Preventive maintenance and Calibration Services for 1 Unit Milestone Microwave Digestion System (Ethos Up) with PR# 2022-01-0371 and ABc of P60,000.00	ROSALIE T. LAXAMANA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	2022	2022	2022 STO ILD	₱60,000.00	₱60,000.00	₱0.00	₱60,000.00	₱60,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*GUILLBERN CORPORATION*	*2022-01-0371*	*N/A*
	supply and delivery of office supplies for the official use in the satellite laboratory of Integrated Laboratories Division with PR# 2022-02-21-0980 and with an ABC PhP 51,817.50	DR. JOELY T. ONGTANGCO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/22	N/A	N/A	2022	2022	2022 STO ILD	₱141,000.00	₱141,000.00	₱0.00	₱141,000.00	₱141,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*LIFELINE DIAGNOSTICS SUPPLIES, INC.*	*2022-01-0591*	*N/A*
	Provision of Services for the preventive maintenance / calibration of various equipment at feed chemical analysis laboratory	DR. MILAGROS R. MANANGGIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/22	N/A	N/A	2022	2022	2022 STO ILD	₱111,000.00	₱111,000.00	₱0.00	₱111,000.00	₱111,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*DAKILA TRADING CORPORATION*	*2022-04-01545*	*N/A*
	Provision of Services for the preventive maintenance / calibration of various equipment at feed chemical analysis laboratory	DR. MILAGROS R. MANANGGIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/22	N/A	N/A	2022	2022	2022 STO ILD	₱111,000.00	₱111,000.00	₱0.00	₱111,000.00	₱111,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*DAKILA TRADING CORPORATION*	*2022-04-01720*	*N/A*
	Supply and Delivery of 36 Box Myeotoxin kit for myeotoxin analysis conducted at the feed chemical analysis laboratory	JENNY C. LAMBANICIO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/22	N/A	N/A	2022	2022	2022 STO ILD	₱97,200.00	₱97,200.00	₱0.00	₱95,519.52	₱95,519.52	₱0.00	N/A	N/A	N/A	N/A	N/A			*GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.*	*2022-02-0666*	*N/A*

	Supply and Delivery of 36 box Mycotoxin Extraction Kit	JENNY C. LAMBANICIO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/22	N/A	N/A	2022	2022	2022 STO ILD	₱97,200.00	₱97,200.00	₱0.00	₱95,519.52	₱95,519.52	₱0.00	N/A	N/A	N/A	N/A	N/A			GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.	2022-04-01759	N/A
	Preventive Maintenance / calibration of 1 unit for UV-VIS spectrophotometer-hardware check and adjustment with operational qualification of shimadzu UV-1800	JENNY C. LAMBANICIO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/22	N/A	N/A	2022	2022	2022 STO ILD	₱80,000.00	₱80,000.00	₱0.00	₱80,000.00	₱80,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A			SHIMADZU PHILIPPINES CORPORATION	2022-04-01719	N/A
	Supply and delivery of reagents and PM Parts and Controls for 1 unit Celltac Alpha Vet MEK6550 (CBC Analyzer)	DR. JOELY T. ONGTANGCO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/22	N/A	N/A	2022	2022	2022 STO ILD	₱84,300.00	₱84,300.00	₱0.00	₱84,300.00	₱84,300.00	₱0.00	N/A	N/A	N/A	N/A	N/A			GOLDQUEST BIOTECHNOLOGIES, INC.	2022-03-01308	N/A
	Preventive maintenance of 1 unit applied biosystems 7500 fast real time PCR (SN:2750107589)	DR. MILAGROS R. MANANGGIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/22	N/A	N/A	2022	2022	2022 STO ILD	₱373,206.00	₱373,206.00	₱0.00	₱373,206.00	₱373,206.00	₱0.00	N/A	N/A	N/A	N/A	N/A			MEDICAL TEST SYSTEMS, INC.	2022-05-01877	N/A
																	₱4,299,952.00	₱4,299,952.00	₱0.00	₱4,273,261.48	₱4,273,261.48	₱0.00											
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - GOODS																																
	LABORATORY SUPPLIES AND EQUIPMENT																												*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*		
	Supply and Delivery of Various Laboratory Supplies Consisting of 2 Lots for Official Use at the Satellite Laboratory of the ILD	DR. MILAGROS R. MANANGGIT	NP-SVP	N/A	1/19/22	N/A	1/26/22	1/26/22	1/26/22	N/A	2/8/22	N/A	N/A	2022	2022	2022 STO ILD	₱179,930.00	₱179,930.00	₱0.00				N/A	1/26/22	1/26/22	1/26/22	N/A			LESINC SCIENTIFIC EQUIPMENT, INC.	2022-01-0071	8360018	
	LOT 1																			₱106,800.00	₱106,800.00	₱0.00										
	LOT2																			₱10,948.00	₱10,948.00	₱0.00										
	Supply and Delivery of 100 packs Snaplock Microcentrifuge Tube for Official Use at the Satellite Laboratory of ILD with and ABC of P150,000.00 and PR No. DA3-2022-01-0072	DR. MILAGROS R. MANANGGIT	NP-SVP	N/A	1/19/22	N/A	1/26/22	1/26/22	1/26/22	N/A	2/14/22	N/A	N/A	2022	2022	2022 STO ILD	₱150,000.00	₱150,000.00	₱0.00	₱102,500.00	₱102,500.00	₱0.00	N/A	1/26/22	1/26/22	1/26/22	N/A			KINOVETT SCIENTIFIC SOLUTIONS, CO.	2022-01-0072	8359732	
	Provision of 1 lot Proficiency Testing Services for the Feed Chemical Analysis Laboratory	ABIGAIL P. BELTRAN	NP-SVP	N/A	2/8/22	N/A	2/15/22	2/15/22	2/15/22	N/A	3/3/22	N/A	N/A	2022	2022	2022 STO ILD	₱65,000.00	₱65,000.00	₱0.00	₱38,885.00	₱38,885.00	₱0.00	N/A	2/15/22	2/15/22	2/15/22	N/A			BROWNSTONE ASIA-TECH, INC.	2022-01-0477	8407915	
	Provision of 1 Cycle Proficiency Testing (PT) Program on Soil Analyses for the Regional Soils Laboratory with an ABC of P 120,000.00 and PR No.: DA3-2022-01-0543	ROSALIE T. LAXAMANA	NP-SVP	N/A	2/8/22	N/A	2/8/22	2/15/22	2/15/22	N/A	3/10/22	N/A	N/A	2022	2022	2022 STO ILD	₱120,000.00	₱120,000.00	₱0.00	₱110,990.00	₱110,990.00	₱0.00	N/A	2/8/22	2/15/22	2/15/22	N/A			ANALYTICAL & SAMPLE PREP-MACHINES ENTERPRISE, INC.	2022-01-0543	8407962	
	Provision of Calibration Services for the Equipment and Glassware Used at the Regional Soils Laboratory with an ABC of P231,000.00 and PR NO. DA3-2022-01-0404	ROSALIE T. LAXAMANA	NP-SVP	N/A	2/17/22	N/A	2/24/22	2/24/22	2/24/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 STO ILD	₱231,000.00	₱231,000.00	₱0.00	₱158,000.00	₱158,000.00	₱0.00	N/A	2/24/22	2/24/22	2/24/22	N/A			SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.	2022-01-0404	8439920	
	Supply and Delivery of Various Laboratory Supplies for Official Use at the Satellite Laboratory of the ILD with an ABC of P96,170.00 and PR No.: DA3-2022-02-0938	DR. MILAGROS R. MANANGGIT	NP-SVP	N/A	2/24/22	N/A	3/2/22	3/2/22	3/2/22	N/A	3/17/22	N/A	N/A	2022	2022	2022 STO ILD	₱96,170.00	₱96,170.00	₱0.00	₱59,940.00	₱59,940.00	₱0.00	N/A	3/2/22	3/2/22	3/2/22	N/A			LESINC SCIENTIFIC EQUIPMENT, INC.	2022-02-0938	8465859	
	supply and delivery of various supplies to be used for the mass production of of Entomopathogenic Fungi for Year 2022 with PR# 2022-01-0574 with an ABC 318,025.00	EDGARDO D. SUPAN	NP-SVP	N/A	3/2/22	N/A	3/7/22	3/7/22	3/7/22	N/A	3/23/22	N/A	N/A	2022	2022	2022 STO ILD	₱318,025.00	₱318,025.00	₱0.00	₱317,890.00	₱317,890.00	₱0.00	N/A	3/7/22	3/7/22	3/7/22	N/A			LESINC SCIENTIFIC EQUIPMENT, INC.	2022-01-0574	8482151	
	Provision of Services for the Preventive Maintenance of Fume Hoods and Canopy Hood used at the Regional Soils Laboratory with an ABC of P79,000.00 and PR No. DA3-2022-03-1084	ROSALIE T. LAXAMANA	NP-SVP	N/A	3/29/22	N/A	4/5/22	4/5/22	4/5/22	N/A	5/5/22	N/A	N/A	2022	2022	2022 STO ILD	₱79,000.00	₱79,000.00	₱0.00	₱79,000.00	₱79,000.00	₱0.00	N/A	4/5/22	4/5/22	4/5/22	N/A			CAMPROCK ANALYTIKA EZZENTIAL EZ TRADING	2022-03-01084	8565069	
																	₱1,239,125.00	₱1,239,125.00	₱0.00	₱984,953.00	₱984,953.00	₱0.00										
	DIAGNOSTIC AND LABORATORY SERVICES																																
	Supply and delivery of various drugs and biologics To be used for the animal health of livestock and poultry in RESHL Botolan and ESLALA San Marcelino, Zambales	ROBINEL M. OCAMPO	NP-SVP	N/A	4/12/22	N/A	4/19/22	4/19/22	4/19/22	N/A	4/27/22		N/A	2022	2022	2022 STO ILD	₱206,960.00	₱206,960.00	₱0.00	₱206,890.00	₱206,890.00	₱0.00	N/A	4/19/22	4/19/22	4/19/22	N/A			FARMCHIL D AGRI ENTERPRISES	2022-02-0903-02	8596766	
																	₱206,960.00	₱206,960.00	₱0.00	₱206,890.00	₱206,890.00	₱0.00										
	CHEMICAL AND CHEMICAL PRODUCTS																																
	Supply and Delivery of Assorted Chemicals and Laboratory Supplies for Official Use of the Regional Soils Laboratory	ROSALIE T. LAXAMANA	NP-SVP	N/A	1/19/22	N/A	1/26/22	1/26/22	1/26/22	N/A	2/10/22	N/A	N/A	2022	2022	2022 STO ILD	₱568,000.00	₱568,000.00	₱0.00	₱516,150.00	₱516,150.00	₱0.00	N/A	1/26/22	1/26/22	1/26/22	N/A			LESINC SCIENTIFIC, INC.	2022-01-0159	8360243	
	Supply and Delivery of 4 bottle Certified Reference Material (CRM) for Feeds for Use at the Feed Chemical Analysis Laboratory with an ABC of P240,000.00 and PR No. DA3-2022-01-0180 (REPOST)	ABIGAIL P. BELTRAN	NP-SVP	N/A	2/7/22	N/A	2/10/22	2/10/22	2/10/22	N/A	2/22/22	N/A	N/A	2022	2022	2022 STO ILD	₱240,000.00	₱240,000.00	₱0.00	₱240,000.00	₱240,000.00	₱0.00	N/A	2/10/22	2/10/22	2/10/22	N/A			PRO-MAINTECH CONSULTANCY INC.	2022-01-0180	8400923	

	Supply and Delivery of Various Chemicals for Official Use of the Feed Chemical Analysis Laboratory with an ABC of P82,800.00 and PR No: DA3-2022-01-0419 (REPOST of Lot 2)	ABIGAIL P. BELTRAN	NP-SVP	N/A	5/26/22	N/A	5/31/22	5/31/22	5/31/22	N/A	6/13/22	N/A	N/A	2022	2022	ILD 50203130	₱82,800.00	₱82,800.00	₱0.00	₱76,800.00	₱76,800.00	₱0.00	N/A	5/31/22	5/31/22	5/31/22	N/A			CHEMLINE SCIENTIFIC CORPORATION	2022-01-0419	8698423
																₱890,800.00	₱890,800.00	₱0.00	₱832,950.00	₱832,950.00	₱0.00														
	OFFICE EQUIPMENT SUPPLIES, DEVICES AND CONSUMABLES																																			Winning Bidder	PR No. / Date	PHILGEPS Reference No.
	Supply and Delivery of Various Supplies for Official Use in the Regional Animal Disease Diagnostic Laboratory (Tarlac) with an ABC of P 90,916.80 and PR No. DA3-2022-01-0345	DR. MILAGROS R. MANANGGIT	NP-SVP	N/A	2/3/22	N/A	2/10/22	2/10/22	2/10/22	N/A	2/24/22	N/A	N/A	2022	2022	2022 STO ILD	₱90,916.80	₱90,916.80	₱0.00	₱69,888.00	₱69,888.00	₱0.00	N/A	2/10/22	2/10/22	2/10/22	N/A			DABA ENTERPRISES	2022-01-0345	8394845
	Supply and Delivery of 24 bottles Sanitizing Odor Eliminator for Official Use of the Regional Soils Laboratory with an ABC of P 67,200.00 and PR. No.: DA3-2022-01-0366	ROSALIE T. LAXAMANA	NP-SVP	N/A	2/8/22	N/A	2/15/22	2/15/22	2/15/22	N/A	2/24/22	N/A	N/A	2022	2022	2022 STO ILD	₱67,200.00	₱67,200.00	₱0.00	₱64,512.00	₱64,512.00	₱0.00	N/A	2/15/22	2/15/22	2/15/22	N/A			GOLDEN PRICE TRADING	2022-01-0366	8407980
	Supply and delivery of various office supplies for official use at Chief Regulatory Division	MA.CORAZON	NP-SVP	N/A	2/9/22	N/A	2/14/22	2/14/22	2/14/22	N/A	3/2/22	N/A	N/A	2022	2022	2022 REGULATORY (QCI)	₱357,020.60	₱357,020.60	₱0.00	₱217,270.00	₱217,270.00	₱0.00	N/A	2/14/22	2/14/22	2/14/22	N/A			G.U.G.D ENTERPRISES	2022-01-0285	8412828
	supply and delivery of various office supplies to be used in the conduct of trainings under the Early Warning System with PR# 2022-01-0577 and with an ABC 99,600.00.	EDGARDO D. SUPAN	NP-SVP	N/A	2/18/22	N/A	2/23/22	2/24/22	2/25/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 STO ILD	₱99,600.00	₱99,600.00	₱0.00	₱99,600.00	₱99,600.00	₱0.00	N/A	2/23/22	2/24/22	2/25/22	N/A			G.U.G.D ENTERPRISES	2022-01-0577	8443570
	supply and delivery of office supplies for official use in the Regional Soils Laboratory with PR#2022-01-0406 and with an ABC PhP 197,711.50.	ROSALIE T. LAXAMANA	NP-SVP	N/A	2/22/22	N/A	2/28/22	2/28/22	2/28/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 STO ILD	₱197,711.50	₱197,711.50	₱0.00	₱139,284.50	₱139,284.50	₱0.00	N/A	2/28/22	2/28/22	2/28/22	N/A			G.U.G.D ENTERPRISES	2022-01-0406	8452299
	Supply and Delivery of Office Supplies for use in the Office of the Auditor with PR#2022-02-0970 & ABC of P184,537.50	ABIGAIL MIRANDA	NP-SVP	N/A	2/24/22	N/A	3/2/22	3/2/22	3/2/22	N/A	3/17/22	N/A	N/A	2022	2022	2022 STO ILD	₱184,537.00	₱184,537.00	₱0.00	₱124,895.00	₱124,895.00	₱0.00	N/A	3/2/22	3/2/22	3/2/22	N/A			DABA ENTERPRISES	2022-09-0970	8465495
	supply and delivery of office supplies for the official use in the satellite laboratory of Integrated Laboratories Division with PR# 2022-02-21-0980 and with an ABC PhP 51,817.50	DR. MILAGROS R. MANANGGIT	NP-SVP	N/A	3/3/22	N/A	3/8/22	3/8/22	3/8/22	N/A	3/21/22	N/A	N/A	2022	2022	2022 STO ILD	₱51,817.50	₱51,817.50	₱0.00	₱51,805.00	₱51,805.00	₱0.00	N/A	3/8/22	3/8/22	3/8/22	N/A			DABA ENTERPRISES	2022-02-0980	8486338
	Supply and delivery of Office supplies for use at Feed Chemical Analysis Laboratory w/ an ABC of P68,400.00 and PR#2022-04-1656.	JENNY LAMBANICIO	NP-SVP	N/A	4/27/22	N/A	5/2/22	5/2/22	5/2/22	N/A	5/17/22	N/A	N/A	2022	2022	2022 STO ILD	₱68,400.00	₱68,400.00	₱0.00	₱39,295.00	₱39,295.00	₱0.00	N/A	5/2/22	5/2/22	5/2/22	N/A			MTC ADS AND GENERAL MERCHANDISE	2022-04-1656	8626677
	supply and delivery of office supplies to be used in the Regional Soils Laboratory with PR#2022-04-01512 with an ABC PhP83,350.36	ROSALIE T. LAXAMANA	NP-SVP	N/A	5/23/22	N/A	5/26/22	5/26/22	5/26/22	N/A	6/7/22	N/A	N/A	2022	2022	2022 STO ILD	₱83,350.36	₱83,350.36	₱0.00	₱61,134.00	₱61,134.00	₱0.00	N/A	5/26/22	5/26/22	5/26/22	N/A			DABA ENTERPRISES	2022-04-06-01512	8686255
	Supply and delivery of various other supplies for official use at the Feed Chemical Analysis Laboratory with an ABC of P104,940.00; PR No. 2022-04-01660	MILAGROS SINGIAN	NP-SVP	N/A	5/27/22	N/A	6/1/22	6/1/22	6/1/22	N/A	6/13/22	N/A	N/A	2022	2022	2022 STO ILD	₱104,940.00	₱104,940.00	₱0.00	₱97,080.00	₱97,080.00	₱0.00	N/A	6/1/22	6/1/22	6/1/22	N/A			GABSON TRADING	2022-04-01660	8701953
																₱1,305,493.76	₱1,305,493.76	₱0.00	₱964,763.50	₱964,763.50	₱0.00														
	GENERAL MERCHANDISE																																					
	Supply and Delivery of Various Agricultural Supplies for the Mass Production of Earwig (Euborella annulata) for Year 2022 with an ABC of P191,400.00 and PR No: DA3-2022-01-0573 R	EDGARDO D. SUPAN	NP-SVP	N/A	2/8/22	N/A	2/15/22	2/16/22	2/17/22	N/A	2/24/22	N/A	N/A	2022	2022	2022 STO ILD	₱191,400.00	₱191,400.00	₱0.00	₱190,000.00	₱190,000.00	₱0.00	N/A	2/15/22	2/16/22	2/17/22	N/A			FARMCHILD AGRI ENTERPRISES	2022-01-0573	8408584
	Supply and Delivery of Various Supplies for the Mass Production of Earwig (Euborella annulata) of the RCPC for Year 2022 with an ABC of P65,880.00 and PR. No.:DA3-2022-01-0572	EDGARDO D. SUPAN	NP-SVP	N/A	2/17/22	N/A	2/24/22	2/24/22	2/24/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 STO ILD	₱65,880.00	₱65,880.00	₱0.00	₱65,880.00	₱65,880.00	₱0.00	N/A	2/24/22	2/24/22	2/24/22	N/A			J & F UNIVERSAL AGRI TRADING	2022-01-0572	8438559
	Supply and Delivery of Various Supplies for the Mass Production of Trichoderma harzianum of the RCPC for Year 2022 with an ABC of P116,610.00 and PR No. DA3-2022-01-0580	EDGARDO D. SUPAN	NP-SVP	N/A	2/17/22	N/A	2/24/22	2/24/22	2/24/22	N/A	3/15/22	N/A	N/A	2022	2022	2022 STO ILD	₱116,610.00	₱116,610.00	₱0.00	₱111,890.00	₱111,890.00		N/A	2/24/22	2/24/22	2/24/22	N/A			GABSON TRADING	2022-01-0580	8439359
	Supply and Delivery of Various Office and Janitorial Supplies (Insecticide, Alcohol, ink for stamp pad, etc.) for official use at the Feed Chemical Analysis Laboratory with PR no. 2022-02-0774 and ABC	ABIGAIL P. BELTRAN	NP-SVP	N/A	2/28/22	N/A	3/3/22	3/3/22	3/3/22	N/A	3/17/22	N/A	N/A	2022	2022	2022 STO ILD	₱95,706.70	₱95,706.70	₱0.00	₱90,710.00	₱90,710.00	₱0.00	N/A	3/3/22	3/3/22	3/3/22	N/A			GABSON TRADING	2022-02-0774	8467471
	Supply and delivery of various office and other supplies for use at the office of Registration, Licensing and Quality Control Services, PR No. 2022-02-0705 with an ABC of P125,010.00	MIDEL PINEDA/REGISTRATION, LICENSING AND QUALITY CONTROL SECTION	NP-SVP	N/A	2/28/22	N/A	3/4/22	3/5/22	3/6/22	N/A	3/21/22	N/A	N/A	2022	2022	2022 STO ILD	₱125,010.00	₱125,010.00	₱0.00	₱108,844.00	₱108,844.00	₱0.00	N/A	3/4/22	3/5/22	3/6/22	N/A			DABA ENTERPRISES	2022-02-0705	8473010
																₱594,606.70	₱594,606.70	₱0.00	₱567,324.00	₱567,324.00														
	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP																																					
	Supply and Delivery of Various ICT Supplies for Official Use at the Regional Crop Protection Center	EDGARDO D. SUPAN	NP-SVP	N/A	2/8/22	N/A	2/15/22	2/15/22	N/A	N/A	3/2/22	N/A	N/A	2022	2022	2022 STO ILD	₱99,000.00	₱99,000.00	₱0.00	₱95,980.00	₱95,980.00	₱0.00	N/A	2/15/22	2/15/22	N/A	N/A			BASICS JVTM GENERAL MERCHANDISE	2022-01-0584	8408604
	supply and delivery of ICT supplies for official use in the Regional Soils Laboratory with PR# 2022-04-01519 with an ABC PhP 187,700.00 REPOST	ROSALIE T. LAXAMANA	NP-SVP	N/A	6/3/22	N/A	6/8/22	6/8/22	6/8/22	N/A	5/20/22	N/A	N/A	2022	2022	2022 STO ILD	₱187,700.00	₱187,700.00	₱0.00	₱176,950.00	₱176,950.00	₱0.00	N/A	6/8/22	6/8/22	6/8/22	N/A			GABSON TRADING	2022-04-07-01519	8723375
																₱286,700.00	₱286,700.00	₱0.00	₱272,930.00	₱272,930.00	₱0.00														
	AGRICULTURAL CHEMICALS																																					
	Supply and Delivery of Pesticide Residue Kits for Use in the Analysis at the Feed Chemical Analysis Laboratory, PR No. 2022-04-01758 with an ABC of P750,000.00	DR. MILAGROS MANANGGIT	NP-SVP	N/A	5/10/22	N/A	5/13/22	5/13/22	5/13/22	N/A	5/23/22	N/A	N/A	2022	2022	2022 STO ILD	₱750,000.00	₱750,000.00	₱0.00	₱750,000.00	₱750,000.00	₱0.00	N/A	5/13/22	5/13/22	5/13/22	N/A			GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.	2022-04-01758	8646670
																₱750,000.00	₱750,000.00	₱0.00	₱750,000.00	₱750,000.00	₱0.00														
	TRANSPORTATION AND COMMUNICATION SERVICES																				₱0.00																

	Rental of Transportation Services (5 passengers) to be used during the conduct of infrastructure and machinery projects in the Province of Bataan on June 1-2, 8-9, 15-16, 22-23, 29-30, 2022	ENGR. ELMER F. TUBIG	NP-SVP	N/A	5/20/22	N/A	5/25/22	5/25/22	5/25/22	N/A	5/31/22	N/A	N/A	2022	2022	2022 STO ILD	₱49,900.00	₱49,900.00	₱0.00	₱49,900.00	₱49,900.00	₱0.00	N/A	5/25/22	5/25/22	5/25/22	N/A			*EVARISTO VAN FOR RENT*	*2022-05-01870*	*8680550*
																	₱49,900.00	**₱49,900.00**	**₱0.00**	**₱49,900.00**	**₱49,900.00**	**₱0.00**										
	AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS...)																																
	Supply and Delivery of Agricultural Supplies (Urea (46-0-0), et al.) to be used during the conduct of training on Climate Resiliency Farm Business School-Farmers Field School (CRFBS-FFS) in Region 3	LOWELL D. REBILLACO	NP-SVP	N/A	2/14/22	N/A	2/17/22	2/17/22	2/17/22	N/A	2/3/22	N/A	N/A	2022	2022	2022 STO ILD	₱526,000.00	₱526,000.00	₱0.00	₱460,000.00	₱460,000.00	₱0.00	N/A	2/17/22	2/17/22	2/17/22	N/A			*ROWENS AGRICULTURAL AND POULTRY SUPPLY*	*2022-02-0730*	*8427008*
																	₱526,000.00	**₱526,000.00**	**₱0.00**	**₱460,000.00**	**₱460,000.00**	**₱0.00**										
	COMMUNICATION EQUIPMENT & PARTS AND ACCESSORIES																																
	Supply and Delivery of 8 GB Memory Module DDR4 for use in Upgrading of RAMs and in DATA Cleaning of RSBSA data with an ABC of P57,600.00 & PR# 2022-05-01900	ALVIN M. DAVID	NP-SVP	N/A	5/25/22	N/A	5/30/22	5/30/22	5/30/22	N/A	6/13/22	N/A	N/A	2022	2022	STO ILD	₱57,600.00	₱57,600.00	₱0.00	₱51,840.00	₱51,840.00	₱0.00	N/A	5/30/22	5/30/22	5/30/22	N/A			*M.M CARLOS TRADING*	*2022-05-01900*	*8694804*
																	₱57,600.00	**₱57,600.00**	**₱0.00**	**₱51,840.00**	**₱51,840.00**	**₱0.00**										
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - INFRA - CIVIL WORKS																																
	GENERAL REPAIR AND MAINTENANCE SERVICES																																
	Supply of Labor and Materials for the Rehabilitation of the Feed Chemical Analysis Laboratory (Minor Repair) with an ABC of P89,717.20; PR No. 2022-04-01657	MS. JENNY C. LAMBANICIO	NP-SVP	N/A	4/24/22	N/A	5/3/22	5/3/22	5/3/22	N/A	5/23/22	N/A	N/A	2022	2022	2022 STO ILD	₱89,717.20	₱89,717.20	₱0.00	₱88,999.99	₱88,999.99	₱0.00	N/A	5/3/22	5/3/22	5/3/22	N/A			*HARIDEN CONSTRUCTION AND TRADING*	*2022-04-01657*	*8628137*
																	₱89,717.20	**₱89,717.20**	**₱0.00**	**₱88,999.99**	**₱88,999.99**	**₱0.00**										
	SMALL VALUE PROCUREMENT																														*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
	MEALS AND SNACKS ACCOMODATION - BELOW 50K																																
	BELOW 50K																																
	0PAX, M&S, PREPARATORY MEETING FOR THE CONDUCT OF NATIONAL AGRICULTURE AND FISHERY MODERNIZATION AND INDUSTRIALIZATION PLAN STAKEHOLDERS CONSULTATION WORKSHOP ON JANUARY 11, 2022 AT CONFERENCE ROOM, DA RFO III, CAPITOL COMPOUND, CITY OF SAN FERNANDO, PAMPANGA	LORDELYN S. DELA CRUZ	SVP	N/A	N/A	N/A	N/A	1/5/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,000.00	₱24,000.00	₱0.00	₱23,400.00	₱23,400.00	₱0.00	N/A	N/A	1/5/22	N/A	N/A			*JEN & DY CATERING SERVICES*	*01-03-0010*	*N/A*
	40 PAX, M&S MEETING FOR THE PRESENTATION AND REVIEW OF BEDs 1,2,3 OF DA-RFO III BANNER PROGRAM WITH THE AGRICULTURE AND FISHERY COUNCIL ON JANUARY 12, 2022 AT THE CONFERENCE ROOM, CITY OF SAN FERNANDO, PAMPANGA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	1/5/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱27,000.00	₱27,000.00	₱0.00	₱26,325.00	₱26,325.00	₱0.00	N/A	N/A	1/5/22	N/A	N/A			*JEN & DY CATERING SERVICES*	*01-03-0012*	*N/A*
	35 PAX, M&S WITH VENUE, ACTIVITIES & BUDGET PROGRAMMING FOR 2022 ON JANUARY 25,2022 AT CITY OF SAN FERNANDO, PAMPANGA	DR. MILAGROS MANANGGIT	SVP	N/A	N/A	N/A	N/A	1/12/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱21,000.00	₱21,000.00	₱0.00	₱21,000.00	₱21,000.00	₱0.00	N/A	N/A	1/12/22	N/A	N/A			*SACOP, INC.*	*01-11-0100*	*N/A*
	40PAX, M&S, PREPARATORY MEETING FOR THE CONDUCT OF NATIONAL AGRICULTURE AND FISHERY MODERNIZATION AND INDUSTRIALIZATION PLAN STAKEHOLDERS CONSULTATION WORKSHOP ON JANUARY 11, 2022 AT CONFERENCE ROOM, DA RFO III, CAPITOL COMPOUND, CITY OF SAN FERNANDO, PAMPANGA	Lordelyn S. Dela Cruz	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱24,000.00	₱24,000.00	₱0.00	₱23,400.00	₱23,400.00	₱0.00	N/A	N/A	1/28/22	N/A	N/A			*JEN & DY CATERING SERVICES.*	*01-03-0004*	*N/A*
	40 PAX, M&S MEETING FOR THE PRESENTATION AND REVIEW OF BEDs 1,2,3 OF DA-RFO III BANNER PROGRAM WITH THE AGRICULTURE AND FISHERY COUNCIL ON JANUARY 12, 2022 AT THE CONFERENCE ROOM, CITY OF SAN FERNANDO, PAMPANGA	Noli C. Sambo	SVP	N/A	N/A	N/A	N/A	1/22/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱27,000.00	₱27,000.00	₱0.00	₱26,325.00	₱26,325.00	₱0.00	N/A	N/A	1/22/22	N/A	N/A			*JEN & DY CATERING SERVICES.*	*01-03-0012*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC SAN MARCELION MEETING/ ELECTION ON FEBRUARY 11, 2022 IN SAN MERCELINO, ZAMBALES	Noli C. Sambo	SVP	N/A	N/A	N/A	N/A	1/22/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱8,100.00	₱8,100.00	₱0.00	₱8,100.00	₱8,100.00	₱0.00	N/A	N/A	1/22/22	N/A	N/A			*Lan's Eatcetera*	*2022-01-0394/ 01-24-2022*	*N/A*
	PROVISION OF SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC PORAC ELECTION ON FEBRUARY 11, 2022 AT MA OFFICE PORAC, PAMPANGA	Noli C. Sambo	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱9,000.00	₱9,000.00	₱0.00	₱8,775.00	₱8,775.00	₱0.00	N/A	N/A	1/28/22	N/A	N/A			*Jen & Dy Catering Services*	*2022-01-0395/ 01-24-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE REGIONAL CORE GROUP MEETING ON FEBRUARY 18, 2022 AT DA RFO 3, CITY OF SAN FERNANDO, PAMPANGA	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱22,500.00	₱22,500.00	₱0.00	₱18,000.00	₱18,000.00	₱0.00	N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0278/ 01-19-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE BRIEFING ON PPTV ESTABLISHMENT FOR DRY SEASON FOR ZAMBALES, BATAAN AND BULACAN PROVINCES AT DA-RFO 3 CSFP ON FEBRUARY 11,2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱18,000.00	₱18,000.00	₱0.00	₱17,550.00	₱17,550.00	₱0.00	N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0279*	*N/A*

	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE WORKSHOP AND PREPARATION OF FGD, SWOT ANALYSIS AND KII UNDER "VALIDATION OF PROVINCIAL VARIETY RECOMMENDATION DOMAINS" IN NUEVA ECIJA, AURORA AND PAMPANGA ON APRIL 7, 2022 AT CLIARC-UD, MAGALANG, PAMPANGA	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱24,000.00	₱24,000.00	₱0.00	₱23,400.00	₱23,400.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0280*	*N/A*
	PROVISION OF MEALS TO BE SERVED DURING THE ORGANOLEPTIC/ SENSORY TESTING OF PREFERRED RICE VARIETIES ON PPTV TRIALS AT GUAGUA & BACOLOR, PAMPANGA ON APRIL20 & 21, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱15,000.00	₱15,000.00	₱0.00	₱14,750.00	₱14,750.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0261*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV-RM TRIALS AT STA. RITA, PAMPANGA ON APRIL 7, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,200.00	₱13,200.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0259*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV-RM TRIALS AT BACOLOR & GUAGUA, PAMPANGA ON MARCH 14, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱27,000.00	₱27,000.00	₱0.00	₱26,400.00	₱26,400.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0257/ 01-19-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE 2ND QUARTERLY MEETING OF RESEARCH DIVISION ON JUNE 17, 2022 AT DA-CLIARC-UDZ, MAGALANG, PAMPANGA	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱24,000.00	₱24,000.00	₱0.00	₱23,400.00	₱23,400.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0301/ 01-19-2022*	*N/A*
	PROVISION OF MEALS BE SERVED DURING THE ORGANOLEPTIC/ SENSORY TESTING OF PREFERRED RICE VARIETIES ON PPTV TRIALS AT DINALUPIHAN, BATAAN ON MAY 20, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱7,500.00	₱7,500.00	₱0.00	₱7,500.00	₱7,500.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Las Marianas Garden Restaurant*	*2022-01-0265/ 01-19-2022*	*N/A*
	PROVISION OF MEALS BE SERVED DURING THE ORGANOLEPTIC/ SENSORY TESTING OF PREFERRED RICE VARIETIES ON PPTV TRIALS AT DINALUPIHAN, BATAAN ON MAY 20, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,200.00	₱13,200.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0258/ 01-19-2022*	*N/A*
	PROVISION OF MEALS TO BE SERVED DURING ORGANOLEPTIC/ SENSORY TESTING OF PREFERRED RICE VARIETIES ON PPTV AT SAN ILDEFONSO, BULACAN ON APRIL 28, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱7,500.00	₱7,500.00	₱0.00	₱7,500.00	₱7,500.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0268/ 01-19-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV - RM TRIALS AT SAN ILDEFONSO, BULACAN ON MARCH 1, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,200.00	₱13,200.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0254/ 01-19-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FILED DAY ON POTV-RM TRIALS AT DINALUPIHAN, BATAAN ON APRIL 13, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,200.00	₱13,200.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0269/ 01-19-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FILED DAY ON PPTV-RM TRIALS AT ABUCAY, BATAAN ON MARCH 14, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱13,500.00	₱13,500.00	₱0.00	₱13,170.00	₱13,170.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0270/ 01-19-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC CUYAPO MEETING/ ELECTION ON FEBRUARY 11, 2022 AT CUYAPO, NUEVA ECIJA	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱9,000.00	₱9,000.00	₱0.00	₱7,950.00	₱7,950.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*ROQ University Business Center*	*2022-01-0386/ 01-24-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC SAN MARCELION MEETING/ ELECTION ON FEBRUARY 11, 2022 IN SAN MERCELINO, ZAMBALES	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱8,100.00	₱8,100.00	₱0.00	₱8,100.00	₱8,100.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Lan's Eatcetera*	*2022-01-0394/ 01-24-2022*	*N/A*
	PROVISION OF SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC PORAC ELECTION ON FEBRUARY 11, 2022 AT MA OFFICE PORAC, PAMPANGA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱9,000.00	₱9,000.00	₱0.00	₱8,775.00	₱8,775.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*Jen & Dy Catering Services*	*2022-01-0395/ 01-24-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF MAFC LAUR MEETING/ ELECTION ON FEBRUARY 11, 2022 AT LAUR, NUEVA ECIJA	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	1/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱8,000.00	₱8,000.00	₱0.00	₱7,000.00	₱7,000.00	₱0.00		N/A	N/A	1/28/22	N/A	N/A			*ROQ University Business Center*	*2022-01-0391/ 01-24-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH VENUE TO BE SERVED AND USED DURINGTHE SEMINAR ABOUT FOOD SAFETY, FCAL SERVICES & CITIZEN CHARTER, PROJECT, REVIEW & ASSESSMENT ON APRIL 28, 2022 AT CSFP	DR. MILAGROS MANANGGIT	SVP	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱21,000.00	₱21,000.00	₱0.00	₱20,650.00	₱20,650.00	₱0.00		N/A	N/A	3/3/22	N/A	N/A			*Otel Wall Street Corp.*	*2022-02-0875/ 02-14-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH FUNCTION ROOM TO BE SERVED AND USED DURING THE CONDUCT OF REGIONAL MANAGEMENT COMMITTEE (RMC) FIRST QUARTER MEETING ON MARCH 31, 2022 AT PAMPANGA	DR. ARTHUR D. DAYRIT	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱30,000.00	₱30,000.00	₱0.00	₱26,000.00	₱26,000.00	₱0.00		N/A	N/A	3/7/22	N/A	N/A			*SACOP, INC.*	*2022-02-01036/ 02-28-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH VENUE TO BE SERVED DURING THE REGIONAL SOILS LABORATORY MEETING WITH THE PAMPANGA LOCAL FARMER TECHNICIANS ON APRIL 20, 2022 AT CITY OF SAN FERNANDO, PAMPANGA	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	4/4/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱21,000.00	₱21,000.00	₱0.00	₱21,000.00	₱21,000.00	₱0.00		N/A	N/A	4/4/22	N/A	N/A			*The Orchids Garden Inc.*	*2022-03-01335/ 03-21-2022*	*N/A*

	PROVISION OF MEALS AND SNACKS WITH FUNCTION ROOM TO BE SERVED AND USED DURING THE CONDUCT OF REGIONAL MANAGEMENT COMMITTEE (RMC) FIRST QUARTER MEETING ON MARCH 31, 2022 AT PAMPANGA	DR. ARTHUR D. DAYRIT	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱30,000.00	₱30,000.00	₱0.00	₱26,000.00	₱26,000.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			SACOP INC.	2022-02-01036/ 02-28-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV - RM TRIALS AT MARIA AURORA, AURORA ON MAY 27, 2022	DR. ARTHUR D. DAYRIT	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱26,000.00	₱26,000.00	₱0.00	₱13,500.00	₱13,500.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			GERRY SHAN'S PLACE CHINESE & SEAFOOD CUISINE	2022-02-01051/ 02-28-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE TRAINING ON PHILIPPINE NATIONAL STANDARDS OA 7:2016 FOR ORGANIC STAKEHOLDERS IN BATAAN AT ABUCAY, BATAAN	ROSEMARIE JOSON	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱36,000.00	₱36,000.00	₱0.00	₱35,400.00	₱35,400.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			Las Marianas Garden Restaurant	2022-05-02046/ 05-30-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE TECHNICAL BRIEFING ON ORGANIC AGRICULTURE IN SIERRA MADRE SUITE, PALAYAN CITY, NUEVA ECIJA	ROSEMARIE JOSON	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱18,000.00	₱18,000.00	₱0.00	₱14,100.00	₱14,100.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			ROQ University Business Center	2022-05-02044/ 05-30-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE TRAINING ON ORGANIC SEED PRODUCTION AND POST-HARVEST HANDLING AT THE NEUST GABALDON, NUEVA ECIJA	ROSEMARIE JOSON	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱18,000.00	₱18,000.00	₱0.00	₱16,500.00	₱16,500.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			ROQ University Business Center	2022-05-02045/ 05-30-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE TRAINING ON ORGANIC SEED PRODUCTION FOR MEN AND WOMEN FARMERS OF BATAAN AT CHUA'S FARM, SALIAN, ABUCAY, BATAAN	ROSEMARIE JOSON	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱15,000.00	₱15,000.00	₱0.00	₱14,500.00	₱14,500.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			Las Marianas Garden Restaurant	2022-05-02047/ 05-30-2022	N/A
	PROVISION OF MEALS AND SNACKS WITH VENUE TO BE SERVED DURING THE SEMINAR WORKSHOP ON SOIL ANALYSIS USING STK AND FERTILIZER RECOMMENDATION OF THE PAMPANGA MUNICIPAL SOILS COORDINATORS ON JULY 12, 2022 AT CITY OF SAN FERNANDO, PAMPANGA.	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	6/8/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱21,000.00	₱21,000.00	₱0.00	₱20,825.00	₱20,825.00	₱0.00	N/A	N/A	6/8/22	N/A	N/A			Otel Wall Street Corp.	2022-05-02030/ 05-27-2022	N/A
	PROVISION OF MEALS AND SNACKS WITH VENUE TO BE SERVED DURING THE REGIONAL SOILS LABORATORY MEETING WITH THE PAMPANGA LOCAL FARMER TECHNICIANS ON JUNE 28, 2022 AT CITY OF SAN FERNANDO, PAMPANGA	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	6/3/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱36,000.00	₱36,000.00	₱0.00	₱35,700.00	₱35,700.00	₱0.00	N/A	N/A	6/3/22	N/A	N/A			Otel Wall Street Corp.	2022-05-01884/ 05-16-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF BALIK-PROBINSIYA, BAGONG-PAG-ASA (BP2) PROGRAM MEETINGS IN DA-RFO III ON JUNE 20, 2022	ZAYRA D. SARENAS	SVP	N/A	N/A	N/A	N/A	6/17/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱9,000.00	₱9,000.00	₱0.00	₱8,800.00	₱8,800.00	₱0.00	N/A	N/A	6/17/22	N/A	N/A			Jen & Dy Catering Services	2022-06-02138/ 06-06-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE RESEARCH PROPOSAL DEFENSE FOR 2023 FUNDING ON JULY 14-15, 2022 AT DA CONFERENCE ROOM	ROSEMARIE JOSON	SVP	N/A	N/A	N/A	N/A	6/23/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱36,000.00	₱36,000.00	₱0.00	₱35,400.00	₱35,400.00	₱0.00	N/A	N/A	6/23/22	N/A	N/A			Aquee Catering Services and General Merchandise	2022-06-02185/ 06-13-2022	N/A
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE TRAINING ON ORGANIC PRODUCTION FOR THE CPAR PROJECT IN PORAC, PAMPANGA ON JUNE 30, 2022	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	6/24/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱9,000.00	₱9,000.00	₱0.00	₱8,550.00	₱8,550.00	₱0.00	N/A	N/A	6/24/22	N/A	N/A			PAFP Food Services	2022-06-02184/ 06-13-2022	N/A
																	₱713,200.00	₱713,200.00	₱0.00	₱670,545.00	₱670,545.00	₱0.00										
	MEALS AND SNACKS ACCOMODATION- ABOVE 50K																																
	Above 50K																																
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PPTV - RM TRIALS AT SAN JOSE, STA IGNACIA, ANAO & MAYANTOC, TARLAC ON MARCH 7,8, 14 & 17, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	1-24-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱54,000.00	₱54,000.00	₱0.00	₱52,800.00	₱52,800.00	₱0.00	N/A	N/A	1-24-22	N/A	N/A			Aquee Catering Services & Gen. Mdse.	8384652/ 2022-01-0256	8384652/
	PROVISION OF MEALS AND SNACKS WITH FUNCTION ROOM AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF WORKSHOP ON THE INPUTS/ RECOMMENDATION FOR THE 2ND DRAFT OF DA-RFO III CORPORATE PLAN FY 2022-2027 ON APRIL 5-8, 2022 AT BAGUIO CITY	LORDELYN S. DELA CRUZ	SVP	N/A	N/A	N/A	N/A	3-21-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱508,500.00	₱508,500.00	₱0.00	₱486,000.00	₱486,000.00	₱0.00	N/A	N/A	3-21-22	N/A	N/A			City Travel Hotel	2022-03-01233/ 03-11-2022	N/A
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served during the MAOs/ CAs/ ROs Meeting re: RSBSA concerns for the Province of Zambales on March 15-16, 2022 @ Zambales	GIL G. DAVID	SVP	N/A	N/A	N/A	N/A	3/4/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱119,250.00	₱119,250.00	₱0.00	₱118,125.00	₱118,125.00	₱0.00	N/A	N/A	3/4/22	N/A	N/A			Subic Berringer Hotels & Resorts, Inc.	2022-02-0882	N/A
	PROVISION OF MEALS AND SNACKS WITH ACCOMMODATION TO BE SERVED / USED DURING THE CONDUCT OF INTER- AGENCY HARMONIZATION WORKSHOP ON AGRIBUSINESS INVESTMENT FOCUS ON APRIL 4-8, 2022 AT PAMPANGA	MARICEL B. DULLAS	SVP	N/A	N/A	N/A	N/A	3/1/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱682,550.00	₱682,550.00	₱0.00	₱649,700.00	₱649,700.00	₱0.00	N/A	N/A	3/1/21	N/A	N/A			Hacienda Gracia Resort & Hotel	2022-03-01245/ 03-14-2022	N/A
	PROVISION OF MEALS AND SNACKS WITH ACCOMMODATION TO BE SERVED / USED DURING THE CONDUCT OF INTER- AGENCY HARMONIZATION WORKSHOP ON AGRIBUSINESS INVESTMENT FOCUS ON APRIL 4-8, 2022 AT PAMPANGA	MARICEL B. DULLAS	SVP	N/A	N/A	N/A	N/A	3/2/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱682,550.00	₱682,550.00	₱0.00	₱649,700.00	₱649,700.00	₱0.00	N/A	N/A	3/2/21	N/A	N/A			Hacienda Gracia Resort & Hotel	2022-03-01245/ 03/14-2022	N/A
	PROVISION OF MEALS AND SNACKS WITH ACCOMMODATION TO BE SERVED / USED DURING THE CONDUCT OF INTER- AGENCY HARMONIZATION WORKSHOP ON AGRIBUSINESS INVESTMENT FOCUS ON APRIL 4-8, 2022 AT PAMPANGA	MARICEL L. DULLAS	SVP	N/A	N/A	N/A	N/A	3-21-22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱682,250.00	₱682,250.00	₱0.00	₱649,700.00	₱649,700.00	₱0.00	N/A	N/A	3-21-22	N/A	N/A			Hacienda Gracia Resort & Hotel	2022-03-01245/ 03/14-2022	N/A
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served during the MAOs/ CAs/ ROs Meeting re: RSBSA concerns for the Province of Zambales on March 15-16, 2022 @ Zambales	GIL G. DAVID	SVP	N/A	N/A	N/A	N/A	3/4/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱119,250.00	₱119,250.00	₱0.00	₱118,125.00	₱118,125.00	₱0.00	N/A	N/A	3/4/22	N/A	N/A			Subic Berringer Hotels & Resorts, Inc.	2022-02-0882 / 02-15-2022	N/A

	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served during the MAOs/ CAs/ ROs Meeting re: RSBSA concerns for the Province of Zambales on March 15-16, 2022 @ Zambales	GIL G. DAVID	SVP	N/A	N/A	N/A	N/A	3/4/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱119,250.00	₱119,250.00	₱0.00	₱118,125.00	₱118,125.00	₱0.00	N/A	N/A	3/4/22	N/A	N/A			*Subic Berringer Hotels & Resorts, Inc.*	*2022-02-0882 / 02-15-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH FUNCTION ROOM AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF WORKSHOP ON THE INPUTS/ RECOMMENDATION FOR THE 2ND DRAFT OF DA-RFO III CORPORATE PLAN FY 2022-2027 ON APRIL 5-8, 2022 AT BAGUIO CITY	LORDELYN S. DELA CRUZ	SVP	N/A	N/A	N/A	N/A	3/21/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱508,500.00	₱508,500.00	₱0.00	₱486,000.00	₱486,000.00	₱0.00	N/A	N/A	3/21/22	N/A	N/A			*City Travel Hotel*	*2022-03-01233/ 03-11-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH FUNCTION ROOM AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF WORKSHOP ON THE INPUTS/ RECOMMENDATION FOR THE 2ND DRAFT OF DA-RFO III CORPORATE PLAN FY 2022-2027 ON APRIL 5-8, 2022 AT BAGUIO CITY	LORDELYN S. DELA CRUZ	SVP	N/A	N/A	N/A	N/A	3/21/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱508,500.00	₱508,500.00	₱0.00	₱486,000.00	₱486,000.00	₱0.00	N/A		3/21/22	N/A						
	PROVISION OF MEALS AND SNACKS WITH FUNCTION ROOM AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF WORKSHOP ON THE INPUTS/ RECOMMENDATION FOR THE 2ND DRAFT OF DA-RFO III CORPORATE PLAN FY 2022-2027 ON APRIL 5-8, 2022 AT BAGUIO CITY	LORDELYN S. DELA CRUZ	SVP	N/A	N/A	N/A	N/A	3/21/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱508,500.00	₱508,500.00	₱0.00	₱486,000.00	₱486,000.00	₱0.00	N/A	N/A	3/21/22	N/A	N/A			*City Travel Hotel*	*2022-03-01233/ 03-11-2022*	*N/A*
	Provision of Meals and Snacks to be served during the Training on Participatory Guarantee System on April 26-29,2022 at DA-CLIARCLD, Paraiso, Tarlac City	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	3/29/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱192,000.00	₱192,000.00	₱0.00	₱172,000.00	₱172,000.00	₱0.00	N/A	N/A	3/29/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-03-01271*	*8554440*
	PROVISION OF MEALS, SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF TRAINING ON DEVELOPMENT OF LOCALIZEDCLIMATE INFORMATION SYSTEM (CIS)- CLIMATE WEATHER OUTLOOK AND FARM ADVISORY REGION III ON APRIL 21-22, 2022 IN PROVINCE OF ZAMBALES	ZAYRA D. SARENAS	SVP	N/A	N/A	N/A	N/A	3/29/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱92,000.00	₱92,000.00	₱0.00	₱90,000.00	₱90,000.00	₱0.00	N/A	N/A	3/29/22	N/A	N/A			*Subic Bay Travelers Hotel and Event Center, Inc.*	*2022-03-01198/ 03-09-2022*	*N/A*
	PROVISION OF MEALS, SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF TRAINING ON BUSINESS PLANNING PREPARATION UNDER BP2 PROGRAM ON MAY 11-12, 2022 IN PROVINCE OF ZAMBALES	ZAYRA D. SARENAS	SVP	N/A	N/A	N/A	N/A	3/28/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱80,500.00	₱80,500.00	₱0.00	₱79,975.00	₱79,975.00	₱0.00	N/A	N/A	3/28/22	N/A	N/A			*Subic Bay Travelers Hotel and Event Center, Inc.*	*2022-03-01193/ 03-09-2022*	*N/A*
	PROVISION OF MEALS, SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF TRAINING ON DEVELOPMENT OF LOCALIZEDCLIMATE INFORMATION SYSTEM (CIS)- CLIMATE WEATHER OUTLOOK AND FARM ADVISORY REGION III ON APRIL 21-22, 2022 IN PROVINCE OF ZAMBALES	ZAYRA D. SARENAS	SVP	N/A	N/A	N/A	N/A	3/25/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱92,000.00	₱92,000.00	₱0.00	₱90,000.00	₱90,000.00	₱0.00	N/A	N/A	3/25/22	N/A	N/A			*Subic Bay Travelers Hotel and Event Center, Inc.*	*2022-03-01198*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH FUNCTION ROOM AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF WORKSHOP ON THE INPUTS/ RECOMMENDATION FOR THE 2ND DRAFT OF DA-RFO III CORPORATE PLAN FY 2022-2027 ON APRIL 5-8, 2022 AT BAGUIO CITY	LORDELYN S. DELA CRUZ	SVP	N/A	N/A	N/A	N/A	3/21/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱508,500.00	₱508,500.00	₱0.00	₱486,000.00	₱486,000.00	₱0.00	N/A	N/A	3/21/22	N/A	N/A			*City Travel Hotel*	*2022-03-01233/ 03-11-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE PREFERENTIAL ANALYSIS/ FARMERS FIELD DAY ON PITY - RM TRIALS AT SAN JOSE, STA IGNACIA, ANAO & MAYANTOC, TARLAC ON MARCH 7,8, 14 & 17, 2022	JACQUELINE D. LEDDE	SVP	N/A	N/A	N/A	N/A	3/24/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱54,000.00	₱54,000.00	₱0.00	₱52,800.00	₱52,800.00	₱0.00	N/A	N/A	3/24/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-01-0256*	*8584652/*
	Provision of Meals and Snacks to be served during the Training on Participatory Guarantee System on April 26-29,2022 at DA-CLIARCLD, Paraiso, Tarlac City	ROSEMARIE Q. JOSON	SVP	N/A	N/A	N/A	N/A	3/23/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	₱192,000.00	₱192,000.00	₱0.00	₱172,000.00	₱172,000.00	₱0.00	N/A	N/A	3/23/22	N/A	N/A			*Aquee Catering Services and General Merchandise*	*2022-03-01271*	*8554440*
																	₱5,704,100.00	**₱5,704,100.00**	**₱0.00**	**₱5,443,050.00**	**₱5,443,050.00**	**₱0.00**												
	VAN RENTAL / MAINTENANCE OF RP VEHICLE																																		
	BELOW 50K																																		
	Rental of one (1) unit Transportation Service (Van) To be used during the conduct of social preparation for warehouse and SPFS projects under Rice ProgramCY 2022 in the Province of TARLAC.	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	1/13/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱18,000.00	₱18,000.00	₱0.00	₱16,500.00	₱16,500.00	₱0.00	N/A	N/A	1/13/22	N/A	N/A			*DABA ENTERPRISES*	*2022-01-0036*	*N/A*
	Preventive Maintenance Service of RP Vehicle F3 Q313	CRISPULO G. BAUTISTA JR.	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱13,669.42	₱13,669.42	₱0.00	₱13,669.42	₱13,669.42	₱0.00	N/A	N/A	2/3/22	N/A	N/A			*ROYCE MOTOR CENTER, INC.*	*2022-01-0068*	*N/A*
	Repair and maintenance of RPV with Conduction Sticker F3M100	DR. ARTHUR D. DAYRIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱26,749.48	₱26,749.48	₱0.00	₱26,749.48	₱26,749.48	₱0.00	N/A	N/A	2/3/22	N/A	N/A			*ROYCE MOTOR CENTER, INC.*	*2022-01-0011*	*N/A*
	Repair and maintenance of RPV with Conduction Sticker F3M100	DR. ARTHUR D. DAYRIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱26,749.48	₱26,749.48	₱0.00	₱26,749.48	₱26,749.48	₱0.00	N/A	N/A	2/3/22	N/A	N/A			*ROYCE MOTOR CENTER, INC.*	*2022-01-0011*	*N/A*
	Repair and maintenance of RPV SJR 221	ELIZABETH GRACE N. CANLAS	SVP	N/A	N/A	N/A	N/A	1/21/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱17,700.00	₱17,700.00	₱0.00	₱17,700.00	₱17,700.00	₱0.00	N/A	N/A	1/21/22	N/A	N/A			*OBET CAR AIRCON*	*2022-01-0182*	*N/A*
	Rental of two (2) units Transportation Service (Van) to be used at transport of participants in the AMAS AMAD Planning Workshop FY 2022-2023 at Subic, Zambales.	MARICEL L. DULLAS	SVP	N/A	N/A	N/A	N/A	2/2/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱48,000.00	₱48,000.00	₱0.00	₱25,600.00	₱25,600.00	₱0.00	N/A	N/A	2/2/22	N/A	N/A			*TOLIT'S TRANSPORT SERVICE*	*2022-01-0356*	*N/A*

	Preventive maintenance of RPV B4C-767 assigned to PMED Office.	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱8,000.00	₱8,000.00	₱0.00	₱7,950.00	₱7,950.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			DABA ENTERPRISES	2022-01-0397	N/A
	Preventive maintenance of RPV B4C-767 assigned to PMED Office.	NOLI C. SAMBO	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱8,000.00	₱8,000.00	₱0.00	₱7,950.00	₱7,950.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			DABA ENTERPRISES	2022-01-0397	N/A
	Repair and maintenance of RPV with conduction sticker F3M100	DR. ARTHUR D. DAYRIT	SVP	N/A	N/A	N/A	N/A	1/25/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱13,000.00	₱13,000.00	₱0.00	₱12,950.00	₱12,950.00	₱0.00	N/A	N/A	1/25/22	N/A	N/A			DABA ENTERPRISES	2022-01-0108	N/A
	Supply of labor and materials for F2-N953.	ABIGAIL P. BELTRAN	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱8,000.00	₱8,000.00	₱0.00	₱7,700.00	₱7,700.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-01-0204	N/A
	Preventive maintenance of RPV B3-D105	DR. MILAGROS R. MANANGGIT	SVP	N/A	N/A	N/A	N/A	2/4/22								GAA 2022	₱18,352.94	₱18,352.94	₱0.00	₱18,352.94	₱18,352.94	₱0.00	N/A	N/A	2/4/22	N/A	N/A			CARWORLD , INC.	2022-01-0291	N/A
	Maintenance of aircondition assigned in Regional Soils	ABIGAIL P. BELTRAN	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱13,400.00	₱13,400.00	₱0.00	₱11,800.00	₱11,800.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			VISTAAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES	2022-01-0495	N/A
	Repair and maintenance of RPV B3-E083	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	3/1/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱7,700.00	₱7,700.00	₱0.00	₱7,700.00	₱7,700.00	₱0.00	N/A	N/A	3/1/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-01-0474	N/A
	Repair and maintenance of RPV B3-E083	ROSALIE T.	SVP	N/A	N/A	N/A	N/A	3/1/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱11,508.85	₱11,508.85	₱0.00	₱11,508.85	₱11,508.85	₱0.00	N/A	N/A	3/1/22	N/A	N/A			CARWORLD	2022-01-	N/A
	Repair and maintenance of RPV JO-A120 under Rice Program	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/1/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱45,000.00	₱45,000.00	₱0.00	₱43,000.00	₱43,000.00	₱0.00	N/A	N/A	3/1/22	N/A	N/A			MANABAT TRADING CORPORATION	2022-02-0749	N/A
	Repair and maintenance of RPV AOE070	RICKY C. MANGUERRA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱9,987.04	₱9,987.04	₱0.00	₱9,987.04	₱9,987.04	₱0.00	N/A	N/A	3/7/22	N/A	N/A			TOYOTA SAN FERNANDO, PAMPANG, INC.	2022-01-0051	N/A
	Repair and maintenance of RPV B3-E083	ROSALIE T. LAXAMANA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱11,508.85	₱11,508.85	₱0.00	₱11,508.85	₱11,508.85	₱0.00	N/A	N/A	3/11/22	N/A	N/A			CARWORLD INC.	2022-01-0473	N/A
	Repair and maintenance of RPV B3-E083	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	3/1/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱7,700.00	₱7,700.00	₱0.00	₱7,700.00	₱7,700.00	₱0.00	N/A	N/A	3/1/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-01-0474	N/A
	Repair and maintenance of RPV AOE070	RICKY C. MANGUERRA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱9,987.04	₱9,987.04	₱0.00	₱9,987.04	₱9,987.04	₱0.00	N/A	N/A	3/7/22	N/A	N/A			TOYOTA SAN FERNANDO, PAMPANG, INC.	2022-01-0051	N/A
	Repair and Maintenance for RP Vehicle B4C468	EDGARDO D.SUPAN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱21,631.97	₱21,631.97	₱0.00	₱21,631.96	₱21,631.96	₱0.00	N/A	N/A	3/7/22	N/A	N/A			CARWORLD INC.	2022-02-0815	N/A
	Repair and maintenance of RPV F2R 946	CRISPULO G. BAUTISTA JR.	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱6,700.00	₱6,700.00	₱0.00	₱6,700.00	₱6,700.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-02-0791	N/A
	Repair and maintenance of RPV F2R 946	ARLEEN D. TORRES	SVP	N/A	N/A	N/A	N/A	3/8/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱45,000.00	₱45,000.00	₱0.00	₱31,520.00	₱31,520.00	₱0.00	N/A	N/A	3/8/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-02-0748	N/A
	Repair and maintenance of RPV SKP 584	ZAIRA D.	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱7,700.00	₱7,700.00	₱0.00	₱7,700.00	₱7,700.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			PAMPANGA	2022-02-	N/A
	Repair and maintenance of RPV B4C468	EDGARDO	SVP	N/A	N/A	N/A	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱7,700.00	₱7,700.00	₱0.00	₱7,700.00	₱7,700.00	₱0.00	N/A	N/A	3/11/22					PAMPANGA	2022-02-	N/A
	Supply of labor and materials of RPV SFP 964 assigned to PMED office	NANCY R. MENDOZA	SVP	N/A	N/A	N/A	N/A	3/1/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱13,400.00	₱13,400.00	₱0.00	₱13,299.00	₱13,299.00	₱0.00	N/A	N/A	3/1/22	N/A	N/A			DABA ENTERPRISES	2022-02-0873	N/A
	Repair and maintenance of RPV A1-R020	GIL G. DAVID	SVP	N/A	N/A	N/A	N/A	4/5/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱18,424.95	₱18,424.95	₱0.00	₱18,424.95	₱18,424.95	₱0.00	N/A	N/A	4/5/22	N/A	N/A			TOYOTA SAN FERNANDO, PAMPANG, INC.	2022-03-01126	N/A
	Repair and maintenance of RPV B4-C478	MARICEL L. DULLAS	SVP	N/A	N/A	N/A	N/A	4/3/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱35,369.62	₱35,369.62	₱0.00	₱35,369.62	₱35,369.62	₱0.00	N/A	N/A	4/3/22	N/A	N/A			CARWORLD INC.	2022-03-01356	N/A
	2SM Battery to be used in the RPV F3 Q313	CRISPULO G. BAUTISTA JR.	SVP	N/A	N/A	N/A	N/A	5/16/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱6,700.00	₱6,700.00	₱0.00	₱6,700.00	₱6,700.00	₱0.00	N/A	N/A	5/16/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-05-01796	N/A
	Repair and maintenance of RPV SKP 594	JUNE H. LACASANDILE	SVP	N/A	N/A	N/A	N/A	5/11/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱9,500.00	₱9,500.00	₱0.00	₱9,500.00	₱9,500.00	₱0.00	N/A	N/A	5/11/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-05-01796	N/A
	Repair and maintenance for the preventive maintenance of RPV BOH 728 assigned in PMED Office.	LORDELYN S. DELA CRUZ	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	5/11/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱35,752.60	₱35,752.60	₱0.00	₱35,752.60	₱35,752.60	₱0.00	N/A	N/A	5/11/22	N/A	N/A			CARWORLD INC.	2022-04-01727	N/A
	2SM Battery to be used in the RPV F3 Q313	CRISPULO G. BAUTISTA, JR.	SVP	N/A	N/A	N/A	N/A	5/16/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱6,700.00	₱6,700.00	₱0.00	₱6,700.00	₱6,700.00	₱0.00	N/A	N/A	5/16/22	N/A	N/A			PAMPANGA CATL TRADING, INC.	2022-05-01796	N/A
																	₱555,592.24	₱555,592.24	₱0.00	₱512,561.23	₱512,561.23	₱0.00										
	OFFICE SUPPLIES - BELOW 50K																																		
	BELOW 50K																																		
	Supply and delivery of Chemicals and Filtering for official use in the Regional Soils Laboratory.	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	1/20/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱29,000.00	₱29,000.00	₱0.00	₱29,000.00	₱29,000.00	₱0.00	N/A	N/A	1/20/22	N/A	N/A			CCT CHEMICALS, INC.	2022-01-0160	N/A
	Supply and delivery of Office supplies for the official use in the office of the integrated laboratory division	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	1/25/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱21,052.61	₱21,052.61	₱0.00	₱19,655.00	₱19,655.00	₱0.00	N/A	N/A	1/25/22	N/A	N/A			GABSON TRADING	2022-01-0192	N/A
	Supply and delivery of Office supplies for the official use in the office of the integrated laboratory division	DR. MILAGROS R. MANANGGIT	SVP	N/A	N/A	N/A	N/A	1/25/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱21,052.61	₱21,052.61	₱0.00	₱19,655.00	₱19,655.00	₱0.00	N/A	N/A	1/25/22	N/A	N/A			GABSON TRADING	2022-01--0192	N/A

	Supply and delivery of Various Supplies for the official use in the office of the Integrated laboratory division	DR. MILAGROS R. MANANGGIT	SVP	N/A	N/A	N/A	N/A	1/25/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱25,600.00	₱25,600.00	₱0.00			₱0.00		N/A	N/A	1/25/22	N/A	N/A			ARJELON ENTERPRISES AND TRADING CORPORATION	2022-01-0236	N/A
	LOT 1																			₱7,540.00	₱7,540.00	₱0.00											
	LOT 2																			₱18,000.00	₱18,000.00												
	SUPPLY OF LABOR AND MATERIALS FOR THE PEST CONTROL FOR THE FOUR (4) LABORATORIES UNDER THE INTEGRATED LABORATORIES DIVISION LOCATED AT THE REGULATORY COMPOUND, DA-RFO3, CITY OF SAN FERNANDO, PAMPANGA	ABIGAIL P. BELTRAN	SVP	N/A	N/A	N/A	N/A	2/2/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱29,000.00	₱29,000.00	₱0.00	₱29,000.00	₱29,000.00	₱0.00		N/A	N/A	2/2/22	N/A	N/A			PEST-SCIENCE CORPORATION	2022-01-0418	N/A
	Preventive maintenance of distillation unit 360 use at the Feed chemical analysis laboratory.	ABIGAIL P. BELTRAN	SVP	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱108,000.00	₱108,000.00	₱0.00	₱108,000.00	₱108,000.00	₱0.00		N/A	N/A	2/3/22	N/A	N/A			DAKILA TRADING CORPORATI	2022-01-0198	N/A
	Supply and delivery of Various Chemicals and Filtering for official use in the Regional Animal Disease Diagnostic Laboratory 3 (Tarlac) for CY 2022.	JOELY T. ONGTANGCO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱16,080.00	₱16,080.00	₱0.00	₱16,080.00	₱16,080.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			DAKILA TRADING CORPORATION	2022-01-0592	N/A
	Preventive maintenance/cleaning and calibration of Kjeldahl distillation (Buchi KjelFlex K-360) with auto titrator (Metrohm 877 Titrino Plus) to keep equipment in good running condition and ensure integrity of test results / for official use in the Regional Soils Laboratory.+	ROSALIE T. LAXAMANA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/15/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱20,000.00	₱20,000.00	₱0.00	₱20,000.00	₱20,000.00	₱0.00		N/A	N/A	2/15/22	N/A	N/A			DAKILA TRADING CORPORATION	2022-01-0370	N/A
	Supply and delivery of Office Supplies for use at the Animal Welfare & Animal Health Section, Regulatory Division.	DR. AGNES R. DELA CRUZ	SVP	N/A	N/A	N/A	N/A	2/15/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱43,813.07	₱43,813.07	₱0.00	₱24,110.50	₱24,110.50	₱0.00		N/A	N/A	2/15/22	N/A	N/A			G.U.G.D ENTERPRISES	2022-01-0348	N/A
	Supply and delivery of CLEANING SERVICE OF WINDOW TYPE AIRCON and CLEANING SERVICE OF SPLIT TYPE AIRCON for official use at the Feed Chemical Analysis Laboratory.	ABIGAIL P. BELTRAN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱4,900.00	₱4,900.00	₱0.00	₱4,200.00	₱4,200.00	₱0.00		N/A	N/A	2/14/22	N/A	N/A			VISTAAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES	2022-01-0541	N/A
	Supply and delivery of various Laboratory supplies for the official use in the Regional Animal Disease Diagnostic Laboratory 3 (Tarlac) for CY 2022.	JOELY T. ONGTANGCO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱31,178.02	₱31,178.02	₱0.00	₱28,122.00	₱28,122.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			CHEMLINE SCIENTIFIC CORPORATION	2022-01-0542	N/A
	Supply and delivery of Other supplies for the conduct of the study of Regional Soils Laboratory to be used during wet and dry season.	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱11,080.00	₱11,080.00	₱0.00	₱9,475.20	₱9,475.20	₱0.00		N/A	N/A	2/17/22	N/A	N/A			GOLDEN PRICE TRADING	2022-01-0548	N/A
	Supply and delivery of various other supplies to be used for the mass production of Tichogramma spp. For year 2022	EDGARDO D. SUPAN	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱13,520.00	₱13,520.00	₱0.00	₱13,325.00	₱13,325.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			DABA ENTERPRISES	2022-01-0581	N/A
	Preventive Maintenance of Spectrophotometer Thermo Scientific Genesys 20 to keep equipment in good running condition and ensure integrity of test results/ for official use in the Regional Soils Laboratory.	ROSALIE T. LAXAMANA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱30,000.00	₱30,000.00	₱0.00	₱30,000.00	₱30,000.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			ITS SCIENCE PHIL., INC.	2022-01-0369	N/A
	Supply and delivery of Various supplies to be use in the office of the Integrated Laboratory Division.	MILAGROS R. MANANGGIT	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱13,524.00	₱13,524.00	₱0.00	₱9,860.00	₱9,860.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			GABSON TRADING	2022-01-0598	N/A
	Preventive maintenance of RPV assigned at Feed Chemical Analysis Laboratory (F3F432)	ABIGAIL P. BELTRAN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱30,747.94	₱30,747.94	₱0.00	₱30,747.94	₱30,747.94	₱0.00		N/A	N/A	3/7/22	N/A	N/A			ROYCE MOTOR CENTER, INC.	2022-02-0723	N/A
	Maintenance of aircondition assigned in Regional Soils Laboratory.	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱13,400.00	₱13,400.00	₱0.00	₱11,800.00	₱11,800.00	₱0.00		N/A	N/A	2/17/22	N/A	N/A			VISTAAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES	2022-01-0495	N/A
	Supply and delivery of Chemicals and Filtering for official use in the Regional Soils Laboratory	ROSALIE T. LAXAMANA	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱10,500.00	₱10,500.00	₱0.00	₱10,500.00	₱10,500.00	₱0.00		N/A	N/A	3/3/22	N/A	N/A			BUREAU OF SOILS AND WATER MANAGEMENT	2022-02-0822	N/A
	Supply and delivery of ICT Supplies for official use at the Feed Chemical Analysis Laboratory.	ABIGAIL P. BELTRAN	SVP	N/A	N/A	N/A	N/A	3/4/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱25,670.00	₱25,670.00	₱0.00	₱24,810.00	₱24,810.00	₱0.00		N/A	N/A	3/4/22	N/A	N/A			GABSON TRADING	2022-02-0773	N/A
	Supply and delivery of Sanitizing Odour Eliminator Solution for the official use in the office of the Integrated Laboratory Division.	MILAGROS R. MANANGGIT	SVP	N/A	N/A	N/A	N/A	3/3/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱18,600.00	₱18,600.00	₱0.00	₱17,640.00	₱17,640.00	₱0.00		N/A	N/A	3/3/22	N/A	N/A			GABSON TRADING	2022-02-0794	N/A
	PREVENTIVE MAINTENANCE CFX96 REAL-TIME PCR MACHINE FOR THE OFFICIAL USE AT THE REGIONAL ANIMAL DISEASE DIAGNOSTIC LABORATORY (TARLAC) FOR CY 2022	JOELY T. ONGTANGCO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/9/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱48,000.00	₱48,000.00	₱0.00	₱48,000.00	₱48,000.00	₱0.00		N/A	N/A	3/9/22	N/A	N/A			LIFELINE DIAGNOSTICS SUPPLIES, INC.	2022-01-0590	N/A
	Preventive maintenance of airconditioning units at RCPC	EDGARDO D. SUPAN	SVP	N/A	N/A	N/A	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱25,000.00	₱25,000.00	₱0.00	₱22,200.00	₱22,200.00	₱0.00		N/A	N/A	3/11/22	N/A	N/A			VISTAAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES	2022-03-01070	N/A
	Supply and delivery of Tarpaulin for official use in the Regional Soils Laboratory.	ROSALIE T. LAXAMANA	SVP	N/A	N/A	N/A	N/A	5/5/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱26,400.00	₱26,400.00	₱0.00	₱23,100.00	₱23,100.00	₱0.00		N/A	N/A	5/5/22	N/A	N/A			FIRST GENERATION PRINTING SERVICES	2022-04-01676	N/A
	Supply and delivery of Various Supplies to be used for the office of IIC for CY 2022	ARLEEN D. TORRES	SVP	N/A	N/A	N/A	N/A	5/4/22	N/A	N/A	N/A	N/A	N/A			GAA 2022	₱34,459.55	₱34,459.55	₱0.00	₱34,437.00	₱34,437.00	₱0.00		N/A	N/A	5/4/22	N/A	N/A			DABA ENTERPRISES	2022-03-01294	N/A
																	₱650,577.80	₱650,577.80	₱0.00	₱609,257.64	₱609,257.64	₱0.00												

	2021 CONTINUING BALANCE **NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT** **GENERAL MERCHANDISE**																												
	Supply and Delivery of Various Supplies to be used in the Mass Production of Quality Planting Materials in Lowland Areas of Region 3 w/ PR No. 2022-01-0609 & ABC of P236,000	JOSEPHINE J. MUÑOZ	NP-SVP	N/A	2/9/22	N/A	2/14/22	2/14/22	2/14/22	N/A	3/10/22	N/A	N/A	2022	2022	2021 Trust Funds (DA BAR) Continuing Balance	₱236,000.00	₱236,000.00	₱0.00	₱230,800.00	₱230,800.00	₱0.00	N/A	2/14/22	2/14/22	2/14/22	N/A			*FARMCHIL F AGRI ENTERPRISES*	*2022-01-0609*	*8408277*
																	₱236,000.00	**₱236,000.00**	**₱0.00**	**₱230,800.00**	**₱230,800.00**	**₱0.00**										
																Total Alloted Budget of Procurement Activities	₱32,918,284.70	₱21,815,284.70	₱11,103,000.00													
																otal Contract Price of Procurement Activities Conclu	₱22,717,107.84	₱20,424,255.84	₱2,292,852.00													
																al Savings (Total Alloted Budget - Total Contract Pr	₱10,201,176.86	₱1,391,028.86	₱8,810,148.00													

STO

PUBLIC BIDDING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
INFORMATION TECHNOLOGY PARTS & ACCESSORIES	2,178,000.00	11,103,000.00	2,135,250.00	2,292,852.00	42,750.00	8,810,148.00
LABORATORY SUPPLIES AND EQUIPMENT	1,480,960.00	-	1,318,980.00	-	161,980.00	-
TOTAL	3,658,960.00	11,103,000.00	3,454,230.00	2,292,852.00	204,730.00	8,810,148.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
14,761,960.00	5,747,082.00	9,014,878.00

DIRECT CONTRACTING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
LABORATORY SUPPLIES/PREVENTIVE MAINTENANCE	4,299,952.00	-	4,273,261.48	-	26,690.52	-
TOTAL	4,299,952.00	-	4,273,261.48	-	26,690.52	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
4,299,952.00	4,273,261.48	26,690.52

NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - GOODS

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
LABORATORY SUPPLIES AND EQUIPMENT	1,239,125.00	-	984,953.00	-	254,172.00	-
DIAGNOSTIC AND LABORATORY SERVICES	206,960.00	-	206,890.00	-	70.00	-
CHEMICAL AND CHEMICAL PRODUCTS	890,800.00	-	832,950.00	-	57,850.00	-
OFFICE EQUIPMENT SUPPLIES, DEVICES AND CONSUMABLES	1,305,493.76	-	964,763.50	-	340,730.26	-
GENERAL MERCHANDISE	594,606.70	-	567,324.00		27,282.70	-
INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	286,700.00	-	272,930.00	-	13,770.00	-
AGRICULTURAL CHEMICALS	750,000.00	-	750,000.00	-	-	-
TRANSPORTATION AND COMMUNICATION SERVICES	49,900.00	-	49,900.00	-	-	-
AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS.,)	526,000.00	-	460,000.00	-	66,000.00	-
COMMUNICATION EQUIPMENT & PARTS AND ACCESSORIES	57,600.00	-	51,840.00	-	5,760.00	-
TOTAL	5,907,185.46	-	5,141,550.50	-	765,634.96	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
5,907,185.46	5,141,550.50	765,634.96

NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - INFRA - CIVIL WORKS

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
GENERAL REPAIR AND MAINTENANCE SERVICES	89,717.20	-	88,999.99	-	717.21	-
TOTAL	89,717.20	-	88,999.99	-	717.21	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
89,717.20	88,999.99	717.21

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	713,200.00	-	670,545.00	-	42,655.00	-
TOTAL	713,200.00	-	670,545.00	-	42,655.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
713,200.00	670,545.00	42,655.00

MEALS AND SNACKS ACCOMODATION - ABOVE 50K

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
Above 50K	5,704,100.00	-	5,443,050.00	-	261,050.00	-
TOTAL	5,704,100.00	-	5,443,050.00	-	261,050.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
5,704,100.00	5,443,050.00	261,050.00

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	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	555,592.24	-	512,561.23	-	43,031.01	-
TOTAL	555,592.24	-	512,561.23	-	43,031.01	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
555,592.24	512,561.23	43,031.01

OFFICE SUPPLIES - BELOW 50K

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	650,577.80	-	609,257.64	-	41,320.16	-
TOTAL	650,577.80	-	609,257.64	-	41,320.16	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
650,577.80	609,257.64	41,320.16

2021 CONTINUING BALANCE
NEGOTIATED PROCUREMENT-

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
GENERAL MERCHANDISE	236,000.00	-	230,800.00		5,200.00	-
TOTAL	236,000.00	-	230,800.00	-	5,200.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
236,000.00	230,800.00	5,200.00

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2022
JAN - JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - GOODS																														
	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)																													
	Supply and delivery of various agricultural supplies for the implementation of DA-BAR funded project with PR No. 2022-01-0360 & ABC of P237,640	JEROME GUMANGAN	NP-SVP	N/A	1/28/22	N/A	2/3/22	2/3/22	2/3/22	N/A	2/24/22	N/A	N/A	2022	2022	2021 Trust Funds (DA_BAR) Continuing Balance	₱237,640.00	₱237,640.00	₱0.00	₱235,500.00	₱235,500.00	₱0.00	N/A	2/3/22	2/3/22	2/3/22	N/A			*ROWEN'S AGRICULTURAL & POULTRY SUPPLY*	*2022-01-0360*	*8381995*
	Supply & delivery of 17,820 pcs. Ube planting mat'l to be used for the proj. "Accelerated Prod'n & Commercialization of Purple Yam in CL" w/ an ABC of P552,420.00; PR #2022-03-01155	DR. IRENE M. ADION	NP-SVP	N/A	4/6/22	N/A	4/11/22	4/11/22	4/11/22	N/A	5/10/22	N/A	N/A	2022	2022	2022 TRUST FUND	₱552,420.00	₱552,420.00	₱0.00	₱534,600.00	₱534,600.00	₱0.00	N/A	4/11/22	4/11/22	4/11/22	N/A			*FATIMA MULTI-PURPOSE COOPERATIVE*	*2022-03-01155*	*8584125*
																₱790,060.00	₱790,060.00	₱0.00	₱770,100.00	₱770,100.00	₱0.00									
	2021 CONTINUING BALANCE																													
	AGRICULTURAL MACHINERY AND EQUIPMENT																													
	Supply and Delivery of 3 units Grasscutter to be used in the Mass Production of Quality Planting Materials in Lowland Areas of Region 3 w/ PR No. 2022-01-0608 & ABC of P51,000	JOSEPHINE J. MUÑOZ	NP-SVP	N/A	2/9/22	N/A	2/14/22	2/14/22	2/14/22	N/A	3/15/22	N/A	N/A	2022	2022	2021 Trust Funds (DA BAR) Continuing Balance	₱51,000.00	₱0.00	₱51,000.00	₱41,400.00	₱0.00	₱41,400.00	N/A	2/14/22	2/14/22	2/14/22	N/A			*IV-FOUR-E AGRICULTURAL SUPPLIES*	*2022-01-0608*	*N/A*
																₱51,000.00	₱0.00	₱51,000.00	₱41,400.00	₱0.00	₱41,400.00									
													Total Alloted Budget of Procurement Activities				₱841,060.00	₱790,060.00	₱51,000.00												
													al Contract Price of Procurement Activites Conduc				₱811,500.00	₱770,100.00	₱41,400.00												
													al Savings (Total Alloted Budget - Total Contract P				₱29,560.00	₱19,960.00	₱9,600.00												

TRUST FUND

NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - GOODS

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS.,)	790,060.00	-	770,100.00	-	19,960.00	-
TOTAL	790,060.00	-	770,100.00	-	19,960.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
790,060.00	770,100.00	19,960.00

2021 CONTINUING BALANCE						
	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
AGRICULTURAL MACHINERY AND EQUIPMENT	-	51,000.00	-	41,400.00	-	9,600.00
TOTAL	-	51,000.00	-	41,400.00	-	9,600.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
51,000.00	41,400.00	9,600.00

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2022
JAN - JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO		Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO		Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Winning Bidder	PR No. / Date	PHILGEPS Reference No.
	NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT																																
	INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP																																
	Supply and delivery of Laptop & Printer to be used in AMAD office w/ an ABC of P138,000.00 and PR#2022-05-1857.	SHERWIN U. MANLAPAZ	NP-SVP	N/A	5/21/22	5/27/22	5/27/22	5/27/22	N/A	N/A	6/20/22	N/A	N/A	2022	2022	GAA 2022 YOUNG FARMERS CHALLENGE FUND (ICT EQUIPMENT)	₱138,000.00	₱0.00	₱138,000.00		₱132,510.00	₱0.00	₱132,510.00		5/27/22	5/27/22	5/27/22	N/A	N/A			*LAMBERT TRADING*	*2022-05-1857*	*8685044*
																	₱138,000.00	**₱0.00**	**₱138,000.00**	#	**₱132,510.00**	**₱0.00**	**₱132,510.00**											
	SMALL VALUE PROCUREMENT- MEALS AND SNACKS ACCOMODATION *BELOW 50K*																																
	30 PAX, M&S, KADIWA NI ANI AT KITA ON WHEELS AT ST. FRANCIS VILLAGE, CITY OF SAN FERNANDO, PAMPANGA ON JANUARY 18, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	1/12/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	₱13,200.00	₱0.00		N/A	N/A	1/12/22	N/A	N/A			*JEN & DY CATERING SERVICES*	*01-10-0062*	*N/A*
	30PAX, M&S, KADIWA NI ANI AT KITA ON WHEELS AT VILLA VICTORIA & VILLA DEL SOL SUBDIVISION, CITY OF SAN FERNANDO, PAMPANGA ON JANUARY 19, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	1/12/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	₱13,200.00	₱0.00		N/A	N/A	1/12/22	N/A	N/A			*JEN & DY CATERING SERVICES*	*01-10-0064*	*N/A*
	30PAX, M&S, KADIWA NI ANI AT KITA ON WHEELS AT VILLA TERESA SUBDIVISION, ANGELES CITY, PAMPANGA ON JANUARY 20, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	1/12/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	₱13,200.00	₱0.00		N/A	N/A	1/12/22	N/A	N/A			*JEN & DY CATERING SERVICES*	*01-10-0067*	*N/A*
	30PAX, M&S, KADIWA NI ANI AT KITA ON WHEELS AT ESSEL PARK, CITY OF SAN FERNANDO, PAMPANGA ON JANUARY 21, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	1/12/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,201.00	₱13,201.00	₱0.00		N/A	N/A	1/12/22	N/A	N/A			*JEN & DY CATERING SERVICES*	*01-10-0666*	*N/A*
	30 PAX, M&S, KADIWA NI ANI AT KITA ON WHEELS AT ST. FRANCIS VILLAGE, CITY OF SAN FERNANDO, PAMPANGA ON JANUARY 18, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	1/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	13,200.00	₱0.00		N/A	N/A	1/10/22	N/A	N/A			*JEN 7 DY CATERING SERVICES*	*01-10-0062*	*N/A*
	30PAX, M&S, KADIWA NI ANI AT KITA ON WHEELS AT VILLA VICTORIA & VILLA DEL SOL SUBDIVISION, CITY OF SAN FERNANDO, PAMPANGA ON JANUARY 19, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	1/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	13,200.00	₱0.00		N/A	N/A	1/10/22	N/A	N/A			*JEN 7 DY CATERING SERVICES*	*01-10-0064*	*N/A*
	30PAX, M&S, KADIWA NI ANI AT KITA ON WHEELS AT VILLA TERESA SUBDIVISION, ANGELES CITY, PAMPANGA ON JANUARY 20, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	1/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	13,200.00	₱0.00		N/A	N/A	1/10/22	N/A	N/A			*JEN 7 DY CATERING SERVICES*	*01-10-0067*	*N/A*
	30PAX, M&S, KADIWA NI ANI AT KITA ON WHEELS AT ESSEL PARK, CITY OF SAN FERNANDO, PAMPANGA ON JANUARY 21, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	1/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,500.00	₱13,500.00	₱0.00		₱13,200.00	13,200.00	₱0.00		N/A	N/A	1/10/22	N/A	N/A			*JEN 7 DY CATERING SERVICES*	*01-10-0066*	*N/A*
	TO BE SERVED AND USED DURING THE CONDUCT OF AGRI-CREDIT FORUM AT NUEVA ECIJA ON APRIL 20, 2022	SHERWIN U. MANLAPAZ	SVP	N/A	N/A	N/A	N/A	2/22/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱30,000.00	₱30,000.00	₱0.00		₱29,000.00	29,000.00	₱0.00		N/A	N/A	2/22/22	N/A	N/A			*Consuelo's Filipino - Chinese Restaurant*	*2022-02-0827/ 02-11-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS TO BE SERVED AND USED DURING THE CONDUCT OF AGRI-CREDIT FORUM AT BATAN ON MAY 3, 2022	SHERWIN U. MANLAPAZ	SVP	N/A	N/A	N/A	N/A	2/1/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱30,000.00	₱30,000.00	₱0.00		₱25,750.00	25,750.00	₱0.00		N/A	N/A	2/1/22	N/A	N/A			*Crown Royale Hotel & Resort Corp.*	*2022-02-0830/ 02-11-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH VENUE TO BE SERVED DURING THE CONDUCT OF FARMERS AND FISHERFOLK ENTERPRISE DEVELOPMENT INFORMATION SYSTEM (FFEDIS) BRIEFING & REGISTRATION TO BE HELD AT BULACAN ON AUGUST 18, 2022	CHARITO C. LIBUT	SVP	N/A	N/A	N/A	N/A	6/23/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱36,000.00	₱36,000.00	₱0.00		₱29,340.00	29,340.00	₱0.00		N/A	N/A	6/23/22	N/A	N/A			*Anthony's Restaurant*	*2022-06-02196/ 06-14-2022*	*N/A*
																	₱204,000.00	**₱204,000.00**	**₱0.00**	#	**₱189,691.00**	**₱189,691.00**	**₱0.00**											
	MEALS AND SNACKS ACCOMODATION *ABOVE 50K*																																
	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF KADIWA NI ANI AT KITA PARA SA KABATAANG AGRIBIZ AT WALTERMART, CITY OF SAN FERNANDO, PAMPANGA ON MARCH 9(INGRESS)-12, 2022	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	2-17-22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱114,750.00	₱114,750.00	₱0.00		₱113,550.00	₱113,550.00	₱0.00		N/A	N/A	2-17-22	N/A	N/A	N/A		*Aquee Catering Services and General Merchandise*	*022-02-0620*	*8426969*
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE TRAINING ON SOIL HEALTH RESTORATION AND GOOD AGRICULTURAL PRACTICES ON RICE IN THE PROVINCE OF PAMPANGA ON MARCH 29-30, 2022 (BATCH 1)	CHARITO C. LIBUT	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱106,000.00	₱106,000.00	₱0.00		₱105,200.00	₱105,200.00	₱0.00		N/A	N/A	3/7/22	N/A	N/A	N/A		*Hacienda Gracia Resort & Hotel*	*2022-02-01022*	*N/A*
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE TRAINING ON SOIL HEALTH RESTORATION AND GOOD AGRICULTURAL PRACTICES ON RICE IN THE PROVINCE OF PAMPANGA ON MARCH 29-30, 2022 (BATCH 1)	CHARITO C. LIBUT	N/A	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱106,000.00	₱106,000.00	₱0.00		₱105,200.00	₱105,200.00	₱0.00		N/A	N/A	3/7/22	N/A	N/A			*Hacienda Gracia Resort & Hotel*	*2022-02-01022/ 02-24-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE TRAINING ON SOIL HEALTH RESTORATION AND GOOD AGRICULTURAL PRACTICES ON RICE IN THE PROVINCE OF PAMPANGA ON MARCH 29-30, 2022 (BATCH 1)	CHARITO C. LIBUT	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱106,000.00	₱106,000.00	₱0.00		₱105,200.00	₱105,200.00	₱0.00		N/A	N/A	3/7/22	N/A	N/A	N/A		*Hacienda Gracia Resort & Hotel*	*2022-02-01022/ 02-24-2022*	*N/A*
	PROVISION OF MEALS WITH ACCOMMODATION TO BE SERVED/ USED DURING THE CONDUCT OF KADIWA NI ANI AT KITA RETAIL SELLING CUM DTI CARP TRADE FAIR ON MAY 27-29, 2022 AT WALTERMART, CITY OF SAN FERNANDO, PAMPANGA	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	3/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱52,500.00	₱52,500.00	₱0.00		₱31,000.00	₱31,000.00	₱0.00		N/A	N/A	3/17/22	N/A	N/A	N/A		*SACOP INC.*	*2022-03-01182/ 03-09-2022*	*N/A*
	PROVISION OF MEALS WITH ACCOMMODATION TO BE SERVED/ USED DURING THE CONDUCT OF KADIWA NI ANI AT KITA RETAIL SELLING CUM DTI CARP TRADE FAIR ON MAY 27-29, 2022 AT WALTERMART, CITY OF SAN FERNANDO, PAMPANGA	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	3/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱52,500.00	₱52,500.00	₱0.00		₱31,000.00	₱31,000.00	₱0.00		N/A		3/17/22	N/A						
	PROVISION OF MEALS WITH ACCOMMODATION TO BE SERVED/ USED DURING THE CONDUCT OF KADIWA NI ANI AT KITA RETAIL SELLING CUM DTI CARP TRADE FAIR ON MAY 27-29, 2022 AT WALTERMART, CITY OF SAN FERNANDO, PAMPANGA	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	3/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱52,500.00	₱52,500.00	₱0.00		₱31,000.00	₱31,000.00	₱0.00		N/A	N/A	3/17/22	N/A	N/A			*SACOP INC.*	*2022-03-01182*	*N/A*

	PROVISION OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF FIELD SURVEY FOR THE JICA TECHNICAL COOPERATION PROJECT ON MARKET-DRIVEN ENHANCEMENT OF THE VEGETABLES VALUE CHAIN (MV2C) IN THE PHILIPPINES TO BE HELD ON APRIL 4-8, 2022 AT PALAYAN CITY, TALAVERA & BONGABON, NUEVA ECIJA	CHARITO C. LIBUT	SVP	N/A	N/A	N/A	N/A	3/24/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱150,000.00	₱150,000.00	₱0.00	₱125,400.00	₱125,400.00	₱0.00	N/A	N/A	3/24/22	N/A	N/A			*ROQ University Business Center*	*2022-03-01182*	*8541145*
	PROVISION OF MEALS, SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING TRAINING ON VALUES FORMATION AND TRANSFORMATION, PREPARATION OF BUSINESS PLAN/ PROJECT PROPOSAL ENTERPRISE MANAGEMENT, BOOK KEEPING FOR NON-ACCOUNTANT AND CLUSTER DEVELOPMENT PLAN FOR THE IDENTIFIED FCA'S UNDER FARM FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM ON APRIL 18-22, 2022 AT BALER, AURORA	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	N/A	3/22/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱334,000.00	₱334,000.00	₱0.00	₱289,400.00	₱289,400.00	₱0.00	N/A	N/A	3/22/22	N/A	N/A			*Akkaw Baler Hometel*	*2022-03-01274*	*N/A*
	PROVISION OF MEALS, SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE 1ST BATCH TRAINING ON VALUES FORMATION AND TRANSFORMATION, PREPARATION OF BUSINESS PLAN/ PROJECT PROPOSAL ENTERPRISE MANAGEMENT, BOOK KEEPING FOR NON-ACCOUNTANT AND CLUSTER DEVELOPMENT PLAN FOR THE IDENTIFIED FCA'S UNDER FARM FISHERIES CLUSTERING AND CONSOLIDATION PROGRAM ON MAY 2-6, 2022 IN THE PROVINCE OF NUEVA ECIJA	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	N/A	3/22/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱250,500.00	₱250,500.00	₱0.00	₱246,000.00	₱246,000.00	₱0.00	N/A	N/A	3/22/22	N/A	N/A			*Consuelo's Filipino - Chinese Restaurant*	*2022-03-01273/ 03-15-2022*	*N/A*
	PROVISION OF MEALS, SNACKS AND ACCOMMODATION WITH COMPLIMENTARY BREAKFAST TO BE SERVED / USED DURING THE CONDUCT OF TRAINING ON BUSINESS PLANNING PREPARATION UNDER BP2 PROGRAM ON MAY 11-12, 2022 IN PROVINCE OF ZAMBALES	ZAYRA D. SARENAS	SVP	N/A	N/A	N/A	N/A	3/28/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱80,500.00	₱80,500.00	₱0.00	₱79,975.00	₱79,975.00	₱0.00	N/A	N/A	3/28/22	N/A	N/A			*Subic Bay Travelers Hotel and Event Center, Inc.*	*2022-03-01193/ 03-09-2022*	*N/A*
	Provision of Meals and Snacks to be served during the conduct of Agribusiness Investment Promotion on June 22-23, 2022 at Marquee Mall, Angeles City, Pampanga	SHERWIN U. MANLAPAZ	SVP	N/A	N/A	N/A	N/A	6/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱150,000.00	₱150,000.00	₱0.00	₱131,000.00	₱131,000.00	₱0.00	N/A	N/A	6/8/22	N/A	N/A			*ROQ University Business*	*2022-05-02024*	*N/A*
	PROVISION OF MEALS WITH ACCOMMODATION TO BE SERVED AND USED DURING THE CONDUCT OF CELEBRATION OF THE "BUWAN NG KALUTONG PILIPINO" OR "FILIPINO FOOD MONTH" THEME: PAGKAING PILIPINO, SUSI SA PAG-UNLAD AT PAGBABAGO ON APRIL 20-22, 2022 AT ANGELES CITY, PAMPANGA	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	4/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱105,000.00	₱105,000.00	₱0.00	₱100,000.00	₱100,000.00	₱0.00	N/A	N/A	4/8/22	N/A	N/A			*OGH Resort Hotel*	*2022-03-01080/ 03-02-2022*	*N/A*
	PROVISION OF MEALS WITH ACCOMMODATION TO BE SERVED AND USED DURING THE CONDUCT OF NATIONAL FARM TOURISM SUMMIT CUM KADIWA NI ANI AT KITA ON JUNE 22-24, 2022 AT MARQUEE MALL, ANGELES CITY, PAMPANGA	CARMENCITA S. NOGOY	SVP	N/A	N/A	N/A	N/A	5/20/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱105,000.00	₱105,000.00	₱0.00	₱95,000.00	₱95,000.00	₱0.00	N/A	N/A	5/20/22	N/A	N/A			*OGH Resort Hotel*	*2022-05-01849/ 05-11-2022*	*N/A*
	PROVISION OF MEALS AND SNACKS WITH ACCOMMODATION AND FUNCTION HALL TO BE SERVED / USED DURING THE CONDUCT OF CEREMONIAL AWARDING OF ENHANCE KADIWA FINANCIAL GRANT ASSISTANCE ON APRIL 18-19, 2022 IN PAMPANGA	SHERWIN U. MANLAPAZ	SVP	N/A	N/A	N/A	N/A	4/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱51,000.00	₱51,000.00	₱0.00	₱47,850.00	₱47,850.00	₱0.00			4/8/22							
																	₱1,816,250.00	₱1,816,250.00	₱0.00	#	₱1,636,775.00	₱1,636,775.00	₱0.00									
	VAN RENTAL/MAINTENANCE OF RP VEHICLE																																		
	BELOW 50K																																		
	Rental of one (1) unit Transportation Service (Van) to be use during the conduct of Farmers and fisherfolk Enterprise Development Information System (FFEDIS) Briefing & Registration and Validation of enterprises to be held at Baler & Casiguran, Aurora on May 25-27, 2022	CHARITO C. LIBUT	SVP	N/A	N/A	N/A	N/A	2/2/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱20,000.00	₱20,000.00	₱0.00	₱14,100.00	₱14,100.00	₱0.00	N/A	N/A	2/2/22	N/A	N/A			*NISSIE TRAVEL & TOURS*	*2022-01-0279*	*N/A*
	Repair and maintenance of RPV SGC-148 assigned at AMAD	SHERWIN MANLAPAZ	SVP	N/A	N/A	N/A	N/A	2/4/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,500.00	₱12,500.00	₱0.00	₱11,470.00	₱11,470.00	₱0.00	N/A	N/A	2/4/22	N/A	N/A			*JANMAICA MOTOR*	*2022-01-0201*	*N/A*
	Parts and labor to be used by RP vehicle SFR 186	MA.CORAZON S. AQUINO	SVP	N/A	N/A	N/A	N/A	2/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱12,600.00	₱12,600.00	₱0.00	₱12,600.00	₱12,600.00	₱0.00	N/A	N/A	2/8/22	N/A	N/A			*OBET CAR AIRCON*	*2022-01-0408*	*N/A*
	Parts and Labor to be used by RPV SFR 186	MA.CORAZON S. AQUINO	SVP	N/A	N/A	N/A	N/A	2/14/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱11,070.00	₱11,070.00	₱0.00	₱11,070.00	₱11,070.00	₱0.00	N/A	N/A	2/14/22	N/A	N/A			*JANMAICA MOTOR*	*2022-01-0187*	*N/A*
	Repair and maintenance use in RPV B4-C478 assigned in Agribusiness Marketing Assistant Division (AMAD)	MARICEL L. DULLAS	SVP	N/A	N/A	N/A	N/A	2/11/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱30,544.08	₱30,544.08	₱0.00	₱30,544.08	₱30,544.08	₱0.00	N/A	N/A	2/11/22	N/A	N/A			*CARWORLD, INC.*	*2022-01-0293*	*N/A*
	Repair and maintenance of RPV SJP 902 to be used in Regulatory Division.	MA. CORAZON AQUINO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/24/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱13,279.57	₱13,279.57	₱0.00	₱13,279.57	₱13,279.57	₱0.00	N/A	N/A	2/24/22	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT,*	*2022-02-0654*	*N/A*
	Supply of labor and materials for the maintenance of SFR 186 to be used in Regulatory Division.	MA. CORAZON AQUINO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	2/24/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱4,065.00	₱4,065.00	₱0.00	₱4,065.00	₱4,065.00	₱0.00	N/A	N/A	2/24/22	N/A	N/A			*JANMAICA MOTOR WORKS*	*2022-02-0657*	*N/A*
	Repair and maintenance to be used on RPV A1-R013	ALFREDO A. TOLENTINO	SVP	N/A	N/A	N/A	N/A	2/17/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱34,644.00	₱34,644.00	₱0.00	₱25,045.00	₱25,045.00	₱0.00	N/A	N/A	2/17/22	N/A	N/A			*JANMAICA MOTOR*	*2022-02-0625*	*N/A*
	Repair and maintenance of D2F984 ISUZU FB truck assigned to AMAD.	CARMENCITA S. NOGOY	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	3/10/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱24,443.13	₱24,443.13	₱0.00	₱24,443.13	₱24,443.13	₱0.00	N/A	N/A	3/10/22	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT,*	*2022-01-0312*	*N/A*
	Parts and labor to be used by RPV SFR 186	MA. CORAZON AQUINO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱35,867.00	₱35,867.00	₱0.00	₱35,867.00	₱35,867.00	₱0.00	N/A	N/A	3/7/22	N/A	N/A			*JANMAICA MOTOR*	*2022-01-0188*	*N/A*
	Repair and maintenance of RPV SFR 178 assigned in Agribusiness Marketing Assistant Division (AMAD)	CHARITO C. LIBUT	SVP	N/A	N/A	N/A	N/A	4/1/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2023	₱10,500.00	₱10,500.00	₱0.00	₱10,500.00	₱10,500.00	₱0.00	N/A	N/A	4/1/22	N/A	N/A			*OBET CAR AIRCON*	*2022-01-0333*	*N/A*
	Supply of labor and materials for KM Check up of D2F984	CARMENCITA S. NOGOY	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	4/8/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2024	₱8,571.48	₱8,571.48	₱0.00	₱8,571.48	₱8,571.48	₱0.00	N/A	N/A	4/8/22	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT,*	*2022-03-01284*	*N/A*
																	₱218,084.26	₱218,084.26	₱0.00	#	₱201,555.26	₱201,555.26	₱0.00									
	OFFICE SUPPLIES																																		
	Below 50K																																		
	Supply and delivery of White eco bag to be used for the conduct of the KADIWA ni Ani at Kita in Celebration of the Women's Month 2022	CARMENCITA S. NOGOY	NP-SVP	N/A	3/11/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2021	₱13,500.00	₱13,500.00	₱0.00	₱12,675.00	₱12,675.00	₱0.00	N/A	N/A	N/A	N/A	N/A			*MJC AUTO AND GENERAL*	*2022-02-0994*	*N/A*
																	₱13,500.00	₱13,500.00	₱0.00	#	₱12,675.00	₱12,675.00	₱0.00									

Total Alloted Budget of Procurement Activities	₱2,389,834.26	₱2,251,834.26	₱138,000.00
Total Contract Price of Procurement Acitivties Conducted	₱2,173,206.26	₱2,040,696.26	₱132,510.00
Total Savings (Total Alloted Budget - Total Contract Price)	₱216,628.00	₱211,138.00	₱5,490.00

AMAD

NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
INFORMATION TECHNOLOGY PARTS & ACCESSORIES & PERIP	-	138,000.00	-	132,510.00	-	5,490.00
TOTAL	-	138,000.00	-	132,510.00	-	5,490.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
138,000.00	132,510.00	5,490.00

SMALL VALUE PROCUREMENT -MEALS AND SNACKS ACCOMODATION

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	204,000.00	-	189,691.00	-	14,309.00	-
TOTAL	204,000.00	-	189,691.00	-	14,309.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
204,000.00	189,691.00	14,309.00

SMALL VALUE PROCUREMENT -MEALS AND SNACKS ACCOMODATION

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
ABOVE 50K	1,816,250.00	-	1,636,775.00	-	179,475.00	-
TOTAL	1,816,250.00	-	1,636,775.00	-	179,475.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,816,250.00	1,636,775.00	179,475.00

VAN RENTAL/MAINTENANCE OF RP VEHICLE

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
BELOW 50K	218,084.26	-	201,555.26	-	16,529.00	-
TOTAL	218,084.26	-	201,555.26	-	16,529.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
218,084.26	201,555.26	16,529.00

OFFICE SUPPLIES

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
Below 50K	13,500.00	-	12,675.00	-	825.00	-
TOTAL	13,500.00	-	12,675.00	-	825.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
13,500.00	12,675.00	825.00

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2022
JAN - JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Winning Bidder	PR No. / Date	PHILGEPS Reference No.
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	PUBLIC BIDDING																																
	LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.)																																
	SUPPLY AND DELIVERY OF 70 HEADS CARABAO (FEMALE) TO BE DISTRIBUTED TO THE INDIGENOUS PEOPLE GROUP OF REGION 3 UNDER THE DA-4KS PROGRAM CY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	11/5/21	11/17/22	11/26/21	12/10/21	12/10/21	12/10/21	12/27/21	1/3/22	1/11/22	1/24/22	2022	2022	2022 4KS PROGRAM	₱4,200,000.00	₱4,200,000.00	₱0.00		₱4,200,000.00	₱4,200,000.00	₱0.00	11/26/21	12/10/21	12/10/21	12/10/21	12/27/21			ED RANCH	2021-10-0078	8194336
	SUPPLY AND DELIVERY OF 60 HEADS DRAFT CARABAO (FEMALE) TO BE DISTRIBUTED TO THE INDIGENOUS PEOPLE GROUP OF REGION 3 UNDER DA - 4KS PROGRAM FOR FY 2021	EDUVIGES T. PELAYO	PUBLIC BIDDING	11/5/21	11/12/22	11/19/22	12/3/21	12/3/21	12/3/21	12/20/21	12/22/21	1/3/22	1/10/22	2022	2022	2022 4KS PROGRAM	₱3,600,000.00	₱0.00	₱3,600,000.00		₱2,280,000.00	₱0.00	₱2,280,000.00	11/19/22	12/3/21	12/3/21	12/3/21	12/20/21			ED RANCH	2021-10-03558	8181438
	SUPPLY AND DELIVERY OF 976 HEADS FREE RANGE CHICKEN FOR DISTRIBUTION TO THE INDIGENOUS PEOPLE ORGANIZATION OF REGION 3 UNDER DA 4KS PROGRAM	ELMA MANANES	PUBLIC BIDDING	N/A	3/2/22	3/9/22	3/23/22	3/23/22	3/23/22	4/11/22	5/10/22	5/20/22	5/27/22	2022	2022	2022 4KS PROGRAM	₱585,600.00	₱585,600.00	₱0.00		₱483,120.00	₱483,120.00	₱0.00	3/9/22	3/23/22	3/23/22	3/23/22	4/11/22			LORD ELGIN MERCHANDISING	2022-02-0840	8480674
	SUPPLY AND DELIVERY OF 2,220 HEADS FREE RANGE CHICKEN TO BE DISTRIBUTED TO THE INDIGENOUS PEOPLE GROUP OF REGION 3 UNDER THE DA 4Ks PROGRAM	ELMA MANANES	PUBLIC BIDDING	N/A	2/22/22	3/2/22	3/16/22	3/16/22	3/16/22	4/6/22	5/10/22	5/20/22	5/27/22	2022	2022	2022 4KS PROGRAM	₱1,332,000.00	₱1,332,000.00	₱0.00		₱1,110,000.00	₱1,110,000.00	₱0.00	3/2/22	3/16/22	3/16/22	3/16/22	4/6/22			LORD ELGIN MERCHANDISING	2022-01-0441	8452177
																	₱9,717,600.00	**₱6,117,600.00**	**₱3,600,000.00**	**₱0.00**	**₱8,073,120.00**	**₱5,793,120.00**	**₱2,280,000.00**										
	AGRICULTURAL PRODUCTS (SEED, SEEDLING, PLANTS..)																																
	SUPPLY AND DELIVERY OF LOWLAND VEGETABLE SEEDS (OPV) FOR DISTRIBUTION TO THE INDIGENOUS PEOPLE GROUP OF REGION 3 UNDER THE DA-4KS PROGRAM	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	4/11/22	11/12/21	11/26/22	11/26/22	11/26/22	12/7/21	12/13/21	12/24/21	12/27/21	2022	2022		₱1,200,000.00	₱1,200,000.00	₱0.00		₱741,351.00	₱741,351.00	₱0.00	11/12/21	11/26/22	11/26/22	11/26/22	12/7/21			MARIE AGRICULTURE PRODUCTS	2021-10-03543	8142884
	SUPPLY AND DELIVERY OF LOWLAND VEGETABLE SEEDS FOR DISTRIBUTION TO THE INDIGENOUS PEOPLE GROUP OF REGION 3 UNDER THE DA-4KS PROGRAM CY 2022	EDUVIGES T. PELAYO	PUBLIC BIDDING	N/A	11/17/22	11/26/21	12/10/21	12/10/21	12/10/21	1/5/22	1/11/22	1/24/22	1/31/22	2022	2022		₱1,542,950.00	₱1,542,950.00	₱0.00		₱873,250.00	₱873,250.00	₱0.00	11/26/21	12/10/21	12/10/21	12/10/21	1/5/22			MARIE AGRICULTURE PRODUCTS	2021-10-0079	8194194
																	₱2,742,950.00	**₱2,742,950.00**	**₱0.00**	**₱0.00**	**₱1,614,601.00**	**₱1,614,601.00**	**₱0.00**										
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT																																
	LIVE ANIMALS, (LIVESTOCK, BIRDS, LIVE FISH & ETC.)																																
	Supply and delivery of Free Range Chicken for distribution to the Indigenous People Organization (IPOs) of Region 3 under the DA - 4Ks Program CY 2022 ABC P252,000.00	MEMITO A LUYUN III	NP-SVP	N/A	1/28/22	N/A	2/3/22	2/4/22	2/5/22	N/A	2/18/22	N/A	N/A	2022	2022	2022 4KS	₱252,000.00	₱252,000.00	₱0.00		₱247,800.00	₱247,800.00	₱0.00	N/A	2/3/22	2/4/22	2/5/22	N/A			LORD ELGIN MERCHANDISE	2022-01-0426	8382029
																	₱252,000.00	**₱252,000.00**	**₱0.00**	**₱0.00**	**₱247,800.00**	**₱247,800.00**	**₱0.00**										
	AGRICULTURAL PRODUCTS																																
	Supply and delivery of assorted fruit bearing trees For distribution to the Indigenous People Organization (IPOs) of Region 3 under the DA - 4Ks Program with PR no. 2022-02-0841 and ABC of Php660, 700	ELMA S. MANANES	NP-SVP	N/A	2/22/22	N/A	2/28/22	2/28/22	2/28/22	N/A	3/18/22	N/A	N/A	2022	2022	2022 4KS	₱669,700.00	₱669,700.00	₱0.00		₱666,511.50	₱666,511.50	₱0.00	N/A	2/28/22	2/28/22	2/28/22	N/A			GOLDEN LEAF NURSERY	2022-02-0841	8456859
																	₱669,700.00	**₱669,700.00**	**₱0.00**	**₱0.00**	**₱666,511.50**	**₱666,511.50**	**₱0.00**										
	AGRICULTURAL MACHINERY AND EQUIPMENT																																
	Supply and delivery of Knapsack Sprayer for distribution to the indigenous People Group of Region 3 under the DA-4KS project	MEMITO A. LUYUN	NP-SVP	N/A	3/28/22	N/A	3/31/22	3/31/22	3/31/22	N/A	4/26/22	N/A	N/A	2022	2022	2022 4KS	₱458,000.00	₱458,000.00	₱0.00		₱354,950.00	₱354,950.00	₱0.00	N/A	3/31/22	3/31/22	3/31/22	N/A			DIAMOND KIM ENTERPRISES	2022-03-01315	8561815
																	₱458,000.00	**₱458,000.00**	**₱0.00**	**₱0.00**	**₱354,950.00**	**₱354,950.00**	**₱0.00**										

	GENERAL MERCHANDISE																														
	Supply and delivery of Office Supplies to be used for DA-4Ks Program office CY 2022 PR No. 2022-02-0863 ABC P100,000.00	MEMITO A. LUYUN III	NP-SVP	N/A	3/2/22	N/A	3/9/22	3/9/22	3/9/22	N/A	3/23/22	N/A	N/A	2022	2022	2022 4KS	₱100,000.00	₱100,000.00	₱0.00		₱92,940.00	₱92,940.00		N/A	3/9/22	3/9/22	3/9/22	N/A			*DABA ENTERPRISES*	*2022-02-0863*
																	₱100,000.00	**₱100,000.00**	**₱0.00**	**₱0.00**	**₱92,940.00**	**₱92,940.00**									
	2021 CONTINUING BALANCE																														
	LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.																														
	Supply and delivery of 201 pcs Free Range Chicken for distribution to the Indigenous People Group of Region 3 with PR No. 2022-02-01008 & ABC of P120,600 (REPOST)	MEMITO A. LUYUN	NP-SVP	N/A	4/11/22	N/A	4/18/22	4/18/22	4/18/22	N/A	4/27/22	N/A	N/A	2022	2022	2022 4KS	₱120,600.00	₱120,600.00	₱0.00		₱116,580.00	₱116,580.00	₱0.00	N/A	4/18/22	4/18/22	4/18/22	N/A			*BEMBISM AGRICULTURAL PRODUCTS WHOLESALING*	*2022-02-01008*
																	₱120,600.00	**₱120,600.00**	**₱0.00**	**₱0.00**	**₱116,580.00**	**₱116,580.00**	**₱0.00**								
	MEALS AND SNACKS ACCOMODATION																														
	ABOVE 50K																														
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served during the Training of Trainers on Newly Recruit Local Farmer Technicians on April 04-08, 2022 in Pampanga	ELMA S. MANANES	SVP	N/A	N/A	N/A	N/A	3/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱668,000.00	₱668,000.00	₱0.00		₱667,600.00	₱667,600.00	₱0.00	N/A	N/A	N/A	N/A	3/15/22			*Savannah Resort Hotel*	*2022-03-01172/ 03-08-2022*
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served/used during the Re-tooling of Rice Crop Manager Advisory Service for AEWs/ Provincial/ Municipal Focal Person for the Province of Aurora and Bulacan on April 7-8, 2022 at Pampanga.	LOWELL D. REBILLACO	SVP	N/A	N/A	N/A	N/A	3/7/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱121,250.00	₱121,250.00	₱0.00		₱96,450.00	₱96,450.00	₱0.00	N/A	N/A	N/A	N/A	3/7/22			*Social Action Center of Pampanga (SACOP), Inc.*	*2022-02-01027 / 02-24-2022*
	Provision of Meals and Snacks and Accommodation with Complimentary Breakfast to be served during the Training of Trainers on Newly Recruit Local Farmer Technicians on April 04-08, 2022 in Pampanga	ELMA S. MANANES	SVP	N/A	N/A	N/A	N/A	3/15/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱668,000.00	₱668,000.00	₱0.00		₱668,000.00	₱668,000.00	₱0.00	N/A	N/A	3/15/22	N/A	N/A			*Savannah Resort Hotel*	*2022-03-01172/ 03-08-2022*
																	₱1,457,250.00	**₱1,457,250.00**	**₱0.00**	**₱0.00**	**₱1,432,050.00**	**₱1,432,050.00**	**₱0.00**								
	OFFICE SUPPLIES																														
	BELOW 50K																														
	Supply and delivery of Cashew Nut Sheller for distribution to the Indigenous People Organization (IPOs) of Region 3 under DA-4Ks Program CY 2022	MEMITO LUYUN III	SVP	N/A	N/A	N/A	N/A	2/3/22	N/A	N/A	N/A	N/A	N/A	2022	2022	GAA 2022	₱35,000.00	₱35,000.00	₱0.00		₱34,000.00	₱34,000.00	₱0.00	N/A	N/A	2/3/22	N/A	N/A			*IV-FOUR-E AGRICULTURAL SUPPLIES*	*2022-02-0790*
																	₱35,000.00	**₱35,000.00**	**₱0.00**	**₱0.00**	**₱34,000.00**	**₱34,000.00**	**₱0.00**								

Total Alloted Budget of Procurement Activities	₱15,553,100.00	₱11,953,100.00	₱3,600,000.00
Total Contract Price of Procurement Activities Conducted	₱12,632,552.50	₱10,352,552.50	₱2,280,000.00
Total Savings (Total Alloted Budget - Total Contract Price)	₱2,920,547.50	₱1,600,547.50	₱1,320,000.00

Prepared By:

ABIGAIL P. BELTRAN
Head, BAC Secretariat

DR. ARTHURD. DAYRIT
BAC Chairperson

CRISPULO G. BAUTISTA, JR.
Head of the Procuring Entity

DA 4KS PROGRAM

PUBLIC BIDDING

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.)	6,117,600.00	3,600,000.00	5,793,120.00	2,280,000.00	324,480.00	1,320,000.00
AGRICULTURAL PRODUCTS (SEED, SEEDLING, PLANTS.,)	2,742,950.00	-	1,614,601.00	-	1,128,349.00	-
TOTAL	8,860,550.00	3,600,000.00	7,407,721.00	2,280,000.00	1,452,829.00	1,320,000.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
12,460,550.00	9,687,721.00	2,772,829.00

NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
LIVE ANIMALS, (LIVESTOCK, BIRDS, LIVE FISH & ETC.)	252,000.00	-	247,800.00	-	4,200.00	-
AGRICULTURAL PRODUCTS	669,700.00	-	666,511.50	-	3,188.50	-
AGRICULTURAL MACHINERY AND EQUIPMENT	458,000.00	-	354,950.00	-	103,050.00	-
GENERAL MERCHANDISE	100,000.00	-	92,940.00	-	7,060.00	-
TOTAL	1,479,700.00	-	1,362,201.50	-	117,498.50	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,479,700.00	1,362,201.50	117,498.50

2021 CONTINUING BALANCE

	ABC			CONTRACT COST			SAVINGS		
	MOOE	CO		MOOE	CO		MOOE	CO	
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.	120,600.00	-		116,580.00	-		4,020.00	-	
TOTAL	120,600.00	-	#	116,580.00	-	#	4,020.00	-	

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
120,600.00	116,580.00	4,020.00

MEALS AND SNACKS ACCOMODATION

	ABC			CONTRACT COST			SAVINGS		
	MOOE	CO		MOOE	CO		MOOE	CO	
ABOVE 50K	1,457,250.00	-		1,432,050.00	-		25,200.00	-	
TOTAL	1,457,250.00	-	#	1,432,050.00	-	#	25,200.00	-	

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,457,250.00	1,432,050.00	25,200.00

OFFICE SUPPLIES

	ABC			CONTRACT COST			SAVINGS		
	MOOE	CO		MOOE	CO		MOOE	CO	
BELOW 50K	35,000.00	-		34,000.00	-		1,000.00	-	
TOTAL	35,000.00	-	#	34,000.00	-	#	1,000.00	-	

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
35,000.00	34,000.00	1,000.00

2022 PMR SUMMARY

RICE 2022 GAA

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING	457,426,087.06	174,950,000.00	283,426,837.32	173,999,249.74	173,999,249.74	950,750.26
DIRECT CONTRACTING	139,443.78	-	139,443.78	-	-	-
SHOPPING	851,299.35	-	741,802.00	-	109,497.35	-
₱0.00	1,000,000.00	-	1,000,000.00	-	-	-
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	3,721,329.16	315,000.00	3,396,396.00	300,000.00	324,933.16	15,000.00
MEALS AND SNACKS ACCOMODATION - 50K BELOW	615,950.00	-	594,565.00	-	21,385.00	-
MEALS AND SNACKS ACCOMODATION - 50K ABOVE	4,985,600.00	-	4,643,135.00	-	342,465.00	-
VAN RENTAL /MAINTENANCE OF RP VEHICLE	1,292,691.71	-	1,114,734.71	-	177,957.00	-
OFFICE SUPPLIES - 50K BELOW	966,646.22	-	854,851.82	-	111,794.40	-
PUBLIC BIDDING-INFRA	14,999,963.42	24,200,000.00	11,644,954.20	17,877,802.00	3,355,009.22	6,322,198.00
TOTAL	485,999,010.70	199,465,000.00 -	307,556,719.83	192,177,051.74 -	178,442,290.87	7,287,948.26

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
685,464,010.70	499,733,771.57	185,730,239.13

HVCDP 2022 GAA

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING	48,590,806.14	19,378,000.00	41,517,429.75	19,260,000.00	7,073,376.39	118,000.00
PUBLIC BIDDING - INFRA	-	6,600,000.00	-	6,449,011.22	-	150,988.78
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	4,104,125.75	492,500.00	3,731,230.75	357,500.00	372,895.00	135,000.00
MEALS AND SNACKS ACCOMODATION - BELOW 50K	318,600.00	-	289,600.00	-	29,000.00	-
MEALS AND SNACKS ACCOMODATION ABOVE 50K	2,662,300.00	-	2,536,020.00	-	126,280.00	-
VAN RENTAL/ MAINTENANCE OF RP VEHICLE	322,789.34	-	311,068.34	-	11,721.00	-
OFFICE SUPPLIES- BELOW 50K	189,861.42	-	100,057.42	-	89,804.00	-
TOTAL	56,188,482.65	26,470,500.00 -	48,485,406.26	26,066,511.22 -	7,703,076.39	403,988.78

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
82,658,982.65	74,551,917.48	8,107,065.17

CORN 2022 GAA

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING	66,356,600.00	22,720,000.00	59,607,340.00	16,025,472.00	6,749,260.00	6,694,528.00
NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT	1,063,450.00	-	1,009,605.00	-	53,845.00	-
VAN RENTAL/MAINTENANCE OF RP VEHICLE - BELOW 50K	450,063.88	-	410,103.88	-	39,960.00	-
OFFICE SUPPLIES - BELOW 50K	18,000.00	-	16,500.00	-	1,500.00	-
MEALS AND SNACK ACCOMODATION - BELOW 50K	192,500.00	-	189,570.00	-	2,930.00	-
TOTAL	68,080,613.88	22,720,000.00 -	61,233,118.88	16,025,472.00 -	6,847,495.00	6,694,528.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
90,800,613.88	77,258,590.88	13,542,023.00

LIVESTOCK 2022 GAA

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING	116,974,560.00	-	54,336,860.00	-	62,637,700.00	-
PUBLIC BIDDING - INFRA	-	4,188,663.04	-	2,095,848.90	-	2,092,814.14
NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT - GOODS	39,254,860.00	10,542,972.00	28,550,378.00	4,161,972.00	10,704,482.00	6,381,000.00
DIRECT CONTRACTING	8,873,421.54	-	8,873,421.54	-	-	-
NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT-INFRA	148,765.02	337,436.00	137,999.99	309,999.99	10,765.03	27,436.01
VAN RENTAL/MAINTENANCE OF RP VEHICLE	416,164.76	-	392,643.76	-	23,521.00	-
OFFICE SUPPLIES - BELOW 50K	945,502.00	-	877,113.00	-	68,389.00	-
TOTAL	166,613,273.32	15,069,071.04 -	93,168,416.29	6,567,820.89 -	73,444,857.03	8,501,250.15

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
181,682,344.36	99,736,237.18	81,946,107.18

OAP 2022 GAA

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING	-	1,400,000.00	-	1,399,965.00	-	35.00
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT- GOODS	896,816.00	-	834,381.00	-	62,435.00	-
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT- INFRA	599,941.00	599,940.66	556,369.49	548,999.99	43,571.51	50,940.67
VAN RENTAL/MAINTENANCE OF RP VEHICLE	16,506.85	-	16,506.85	-	-	-
TOTAL	1,513,263.85	1,999,940.66 -	1,407,257.34	1,948,964.99 -	106,006.51	50,975.67

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
3,513,204.51	3,356,222.33	156,982.18

VARIOUS R&D ICT MANAGEMENT 2022

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT	269,240.00	-	259,637.00	-	9,603.00	-
TOTAL	269,240.00	- -	259,637.00	- -	9,603.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
269,240.00	259,637.00	9,603.00

GASS 2022 GAA

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
NEGOTIATED PROCUREMENT-SMAL						
VALUE PROCUREMENT	1,051,228.60	-	1,004,649.00	-	46,579.60	-
SHOPPING	67,617.88	-	63,796.00	-	3,821.88	-
TOTAL	1,118,846.48	- -	1,068,445.00	- -	50,401.48	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,118,846.48	1,068,445.00	50,401.48

BP2 PROGRAM GAA 2022

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT- GOODS	2,281,550.00	-	1,619,442.70	-	662,107.30	-
DIRECT CONTRACTING	94,970.00	-	94,970.00	-	-	-
TOTAL	2,376,520.00	- -	1,714,412.70	- -	662,107.30	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
2,376,520.00	1,714,412.70	662,107.30

BP2 PROGRAM 2021 CONTINUING BALANCE

	ABC			CONTRACT COST			SAVINGS		
	MOOE	CO		MOOE	CO		MOOE	CO	
GARMENTS	194,000.00	-		188,200.00	-		5,800.00	-	
TOTAL	194,000.00	-	-	188,200.00	-	-	5,800.00	-	

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
194,000.00	188,200.00	5,800.00

QRF 2022 GAA

	ABC			CONTRACT COST			SAVINGS		
	MOOE	CO		MOOE	CO		MOOE	CO	
PUBLIC BIDDING	75,012,300.00	-		74,557,680.00	-		454,620.00	-	
TOTAL	75,012,300.00	-	-	74,557,680.00	-	-	454,620.00	-	

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
75,012,300.00	74,557,680.00	454,620.00

REGULAR FUND GAA 2022

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - GOODS	451,850.00	-	406,084.00	-	45,766.00	-
SHOPPING	69,180.35	-	42,588.60	-	26,591.75	-
TOTAL	521,030.35	- -	448,672.60	- -	72,357.75	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
521,030.35	448,672.60	72,357.75

STO 2022 (PMED, ILD, IDU) GAA 2022

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING	3,658,960.00	11,103,000.00	3,454,230.00	2,292,852.00	204,730.00	8,810,148.00
DIRECT CONTRACTING	4,299,952.00	-	4,273,261.48	-	26,690.52	-
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - GOODS	5,907,185.46	-	5,141,550.50	-	765,634.96	-
#REF!	713,200.00	-	670,545.00	-	42,655.00	-
MEALS AND SNACKS ACCOMODATION - ABOVE 50K	5,704,100.00	-	5,443,050.00	-	261,050.00	-
VAN RENTAL / MAINTENANCE OF RP VEHICLE	555,592.24	-	512,561.23	-	43,031.01	-
OFFICE SUPPLIES - BELOW 50K	650,577.80	-	609,257.64	-	41,320.16	-
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - INFRA	89,717.20	-	88,999.99	-	717.21	-
TOTAL	21,579,284.70	11,103,000.00 -	20,193,455.84	2,292,852.00 -	1,385,828.86	8,810,148.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
32,682,284.70	22,486,307.84	10,195,976.86

STO 2022 (PMED, ILD, IDU) - 2019
CONTINUING BALANCE

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
2021 CONTINUING BALANCE	236,000.00	-	230,800.00	-	5,200.00	-
TOTAL	236,000.00	- -	230,800.00	- -	5,200.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
236,000.00	230,800.00	5,200.00

TRUST FUND (BAR FUNDED 2022)

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - GOODS	236,000.00	-	230,800.00	-	5,200.00	-
TOTAL	236,000.00	- -	230,800.00	- -	5,200.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
236,000.00	230,800.00	5,200.00

TRUST FUND (BAR FUNDED) CONTINUING BALANCE 2021

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
2021 CONTINUING BALANCE	-	51,000.00	-	41,400.00	-	9,600.00
TOTAL	-	51,000.00	-	41,400.00	-	9,600.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
51,000.00	41,400.00	9,600.00

AMAD GAA 2022

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
MEALS AND SNACKS ACCOMODATION - BELOW 50K	204,000.00	-	189,691.00	-	14,309.00	-
MEALS AND SNACKS ACCOMODATION- ABOVE 50K	1,816,250.00	-	1,636,775.00	-	179,475.00	-
VAN RENTAL/MAINTENANCE OF RP VEHICLE	218,084.26	-	201,555.26	-	16,529.00	-
OFFICE SUPPLIES - BELOW 50K	13,500.00	-	12,675.00	-	825.00	-
NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT	-	138,000.00	-	132,510.00	-	5,490.00
TOTAL	2,251,834.26	138,000.00 -	2,040,696.26	132,510.00 -	211,138.00	5,490.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
2,389,834.26	2,173,206.26	216,628.00

DA - 4K'S PROGRAM GAA 2022

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING	8,860,550.00	3,600,000.00	7,407,721.00	2,280,000.00	1,452,829.00	1,320,000.00
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT- GOODS	1,479,700.00	-	1,362,201.50	-	117,498.50	-
MEALS AND SNACKS ACCOMODATION	1,457,250.00	-	1,432,050.00	-	25,200.00	-
OFFICE SUPPLIES	35,000.00	-	34,000.00	-	1,000.00	-
TOTAL	11,832,500.00	3,600,000.00 -	10,235,972.50	2,280,000.00 -	1,596,527.50	1,320,000.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
15,432,500.00	12,515,972.50	2,916,527.50

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2022

COMPLETED PROCUREMENT ACTIVITIES (JAN - JUNE 2022)

	TOTAL	GRAND TOTAL MOOE	GRAND TOTAL CO
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES	₱1,174,638,711.89	₱894,022,200.19	₱280,616,511.70
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱870,552,273.34	₱623,019,690.50	₱247,532,582.84
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)	₱304,086,438.55	₱271,002,509.69	₱33,083,928.86

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