Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2023
JANUARY TO JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				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)		*WINNING BIDDER*	*PR NO./DATE*	*REFERENCE NUMBER*
	PUBLIC BIDDING - GOODS																															
	Rice																															
	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)																															
	SUPPLY AND DELIVERY OF 64,000 KILOGRAM SOIL CONDITIONER TO BE DISTRIBUTED TO RICE FARMERS IN CENTRAL LUZON UNDER THE FY 2023 RICE PROGRAM	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/08/22	11/13/22	11/21/22	12/05/22	12/05/22	12/05/22	12/21/22	01/09/23	01/13/23	01/20/23			2023 RICE	16,000,000.00	16,000,000.00	-		15,968,000.00	15,968,000.00	-	11/21/22	12/05/22	12/05/22	12/05/22	12/21/22			*MANCHEM*	*2022-10-0052 (2023)*	*9223896*
	SUPPLY AND DELIVERY OF 80,000 BAGS RICE CERTIFIED SEEDS FOR SEED RESERVES UNDER RICE PROGRAM CY 2023	AMELITA QUINSAY LONDONIO	PUBLIC BIDDING	11/08/22	11/13/22	11/21/22	12/05/22	12/05/22	12/05/22	12/21/22	01/09/23	01/13/23	01/20/23			2024 RICE	6,080,000.00	6,080,000.00	-		6,080,000.00	6,080,000.00	-	11/21/22	12/05/22	12/05/22	12/05/22	12/21/22			*SOUTH NUEVA ECIJA*	*2022-10-0054 (2023)*	*9225851*
	SUPPLY AND DELIVERY OF 9,303 BAGS HYBRID RICE SEEDS 3 LOTS (LOT 1: NSIC RC448H, LOT 2: NSIC RC404H, LOT 3: NSIC RC314H) TO BE DISTRIBUTED TO AFFECTED RICE FARMERS OF SUPER TYPHOON KARDING	AMELITA QUINSAY LONDONIO	PUBLIC BIDDING	11/08/22	11/13/22	11/21/22	12/05/22	12/05/22	12/05/22	12/21/22	01/09/23	01/13/23	01/20/23			2025 RICE	-	-	-		-	-	-	11/21/22	12/05/22	12/05/22	12/05/22	12/21/22			*LOT 1 SL AGRITECH LOT 2 LONGPING TROPICAL RICE LOT 3 ST. JOSEPH AGRIMARKE*	*2022-11-03503*	*N/A*
	LOT 1																13,954,500.00	13,954,500.00	-		13,954,500.00	13,954,500.00	-									
	LOT 2																13,954,500.00	13,954,500.00	-		13,954,500.00	13,954,500.00	-									
	LOT 3																13,954,500.00	13,954,500.00	-		13,954,500.00	13,954,500.00	-									
	SUPPLY AND DELIVERY OF 24,000 BAGS HYBRID RICE SEEDS FOR SEED RESERVES UNDER RICE PROGRAM CY 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/22/22	11/25/22	12/02/22	12/16/22	12/16/22	12/16/22	01/12/23	01/16/23	01/23/23	01/30/23			2023 RICE	-	-	-		-	-	-	12/02/22	12/16/22	12/16/22	12/16/22	01/12/23			*SL AGRITECH CORP.*	*2022-11-0081 (2023)*	*9281260*
	LOT 1																45,000,000.00	45,000,000.00	-		45,000,000.00	45,000,000.00	-									
	LOT 2																40,500,000.00	40,500,000.00	-		40,500,000.00	40,500,000.00	-									
	LOT 3																22,500,000.00	22,500,000.00	-		22,500,000.00	22,500,000.00	-									
	SUPPLY AND DELIVERY OF 431,940 BAGS HYBRID RICE SEEDS FOR DISTRIBUTION UNDER RICE PROGRAM CY 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	01/16/23	01/17/23	01/25/23	02/08/23	02/08/23	02/08/23	02/17/23	02/22/23	02/28/23	03/03/23			2023 RICE	-	-	-		-	-	-	01/25/23	02/08/23	02/08/23	02/08/23	02/17/23			*SL AGRITECH LOT 1 P333,540,000 LOT 8*	*2023-01-0111*	*9411601*
	LOT 1																333,540,000.00	333,540,000.00	-		333,540,000.00	333,540,000.00	-									
	LOT 2																105,151,500.00	105,151,500.00	-		105,151,500.00	105,151,500.00	-									
	LOT 3																105,151,500.00	105,151,500.00	-		101,151,500.00	101,151,500.00	-									
	LOT 4																84,118,500.00	84,118,500.00	-		84,118,500.00	84,118,500.00	-									
	LOT 5																252,360,000.00	252,360,000.00	-		252,360,000.00	252,360,000.00	-									
	LOT 6																105,151,500.00	105,151,500.00	-		105,151,500.00	105,151,500.00	-									
	LOT 7																273,388,500.00	273,388,500.00	-		273,388,500.00	273,388,500.00	-									
	LOT 8																342,243,000.00	342,243,000.00	-		342,243,000.00	342,243,000.00	-									
	LOT 9																28,651,500.00	28,651,500.00	-		28,651,500.00	28,651,500.00	-									
	LOT 10																42,057,000.00	42,057,000.00	-		42,057,000.00	42,057,000.00	-									
	LOT 11																52,573,500.00	52,573,500.00	-		52,573,500.00	52,573,500.00	-									
	LOT 12																166,770,000.00	166,770,000.00	-		166,770,000.00	166,770,000.00	-									
	LOT 13																52,573,500.00	52,573,500.00	-		52,573,500.00	52,573,500.00	-									
	SUPPLY AND DELIVERY OF 138 BAGS HYBRID RICE SEEDS TO BE DISTRIBUTED TO AFFECTED RICE FARMERS OF SUPER TYPHOON KARDING	ELMA S MANANES	PUBLIC BIDDING	N/A	02/10/23	02/17/23	03/01/23	03/01/23	03/01/23	03/22/23	03/27/23	04/03/23	04/12/23			2023 RICE	621,000.00	621,000.00	-		621,000.00	621,000.00	-	N/A	03/01/23	03/01/23	03/01/23	03/22/23			SL AGRITECH P621,000.00	2023-02-0518	9469556
																2,116,294,500.00	**2,116,294,500.00**	**-**		**2,112,262,500.00**	**2,112,262,500.00**	**-**									
	AGRICULTURAL MACHINERY AND EQUIPMENT																															
	LOT 1																9,600,000.00	-	9,600,000.00		9,592,500.00	-	9,592,500.00									
	LOT2																2,400,000.00	-	2,400,000.00		2,166,750.00	-	2,166,750.00									
	SUPPLY, DELIVERY AND INSTALLATION OF MECHANICAL GRAIN DRYER FOR DISTRIBUTION TO FARMER ASSOCIATION / COOPERATIVES IN IMPROVING EFFICIENCY OF POSTHARVEST MANAGEMENT AND REDUCE POSTHARVEST LOSSES TO FURTHER ENHANCE RICE PRODUCTIVITY IN CENTRAL LUZON FUNDED UNDER RICE PROGRAM 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/14/22	11/22/22	12/02/22	12/14/22	12/14/22	12/14/22	01/26/23	01/30/23	02/05/23	02/12/23			2023 RICE	80,000,000.00	-	80,000,000.00		71,199,999.68	-	71,199,999.68	12/02/22	12/14/22	12/14/22	12/14/22	01/26/23			AGRI COMPONENT pva NORTHERN ASIA P71,200,000.00 ALL CERTIFIED	2022-11-0059 (2023)	9259050
	SUPPLY AND DELIVERY OF UNMANNED AERIAL VEHICLE TO BE USED FOR DIRECT SEEDLING AND WIDE-RANGE SPRAYING OF FOLIAR FERTILIZER/PESTICIDES UNDER RICE PROGRAM FOR FY 2023	LOWELL D REBILLACO	PUBLIC BIDDING	11/16/22	01/05/23	01/13/23	01/27/23	01/27/23	01/27/23	04/03/23	04/10/23	04/17/23				2023 RICE	2,000,000.00	-	2,000,000.00		1,990,000.00	-	1,990,000.00	01/13/23	01/27/23	01/27/23	01/27/23				NEW HOPE PRECISION AGRICULTURE CORP DISQUALIFIED, NON SUBMISSION OF SATISFACTORY	2022-12-0083 (2023)	9389203
																94,000,000.00	**-**	**94,000,000.00**		**84,949,249.68**	**-**	**84,949,249.68**									
	AGRICULTURAL CHEMICALS																													*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
	SUPPLY AND DELIVERY OF 2,000 BOTTLE ORGANIC INSECTICIDE (NEEM OIL) BUFFER STOCK UNDER FY 2023 RICE PROGRAM TO BE DISTRIBUTED IN CENTRAL LUZON WITH PEST INCIDENCES / OUTBREAKS	GOLDA KIMBERLY FERNANDEZ	PUBLIC BIDDING	11/08/22	11/16/22	11/23/22	12/05/22	12/05/22	12/05/22	12/22/22	01/09/23	01/15/23	01/23/23			RICE 2023	2,000,000.00	2,000,000.00	-		2,000,000.00	2,000,000.00	-	11/23/22	12/05/22	12/05/22	12/05/22	12/22/22			*ENVIRO SCOPE*	*2022-10-0053 (2023)*	*9233508*
																2,000,000.00	**2,000,000.00**	**-**		**2,000,000.00**	**2,000,000.00**	**-**									

	FERTILIZERS																																
	SUPPLY AND DELIVERY OF 64,000 KILOGRAM SOIL CONDITIONER TO BE DISTRIBUTED TO RICE FARMERS IN CENTRAL LUZON UNDER THE FY 2023 RICE PROGRAM	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	11/08/22	11/13/22	11/21/22	12/05/22	12/05/22	12/05/22	12/21/22	09/01/23	01/17/23	01/24/23			2023 RICE	20,144,697.65	20,144,697.65	-		16,000,000.00	16,000,000.00	-	11/21/22	12/05/22	12/05/22	12/05/22	12/21/22			*MANCHEM*	*2022-10-0052 (2023)*	*9225896*
	SUPPLY AND DELIVERY OF 22,273 BOTTLES FOLIAR FERTILIZER TO BE DISTRIBUTED TO FARMERS AFFECTED BY SEVERE TROPICAL STORM PAENG	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	11/28/22	12/02/22	12/09/22	12/23/22	12/23/22	12/23/22	02/14/23	02/17/23	02/22/23	09/22/23			2023 RICE	17,818,400.00	17,818,400.00	-		17,807,263.50	17,807,263.50	-	12/09/22	12/23/22	12/23/22	12/23/22	02/14/23			*ROSECI MARKETING VENTURES*	*2022-11-0072(2023)*	*9306411*
	SUPPLY AND DELIVERY OF 39,486 BAGS UREA FERTILIZER TO BE DISTRIBUTED TO FARMERS OF CENTRAL LUZON AFFECTED BY SUPER TYPHOON KARDING QRF.	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	02/10/23	02/14/23	02/22/23	03/08/23	03/08/23	03/08/23	03/22/23	03/27/23	03/04/23	03/12/23			2023 RICE	84,894,900.00	84,894,900.00	-		54,293,250.00	54,293,250.00	-	02/10/23	03/08/23	03/08/23	03/08/23	03/22/23			UNIVERSAL HARVESTER INC P54,293,250.00	*2023-02-0556*	*9480935*
	SUPPLY AND DELIVERY OF 9,509 BAGS UREA FERTILIZER SAVINGS OF SEVERE TROPICAL STORM PAENG QRF TO BE DISTRIBUTED TO RICE FARMERS OF CENTRAL LUZON	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	06/03/23	03/15/23	3-22-23	04/05/23	04/05/23	04/05/23	04/24/23	04/26/23	03/03/23	03/11/23			2023 RICE	20,444,350.00	20,444,350.00	-		11,867,232.00	11,867,232.00	-	3-22-23	04/05/23	04/05/23	04/05/23	04/24/23			*LA FILIPINA*	*2023-02-0875*	*9567619*
	SUPPLY AND DELIVERY OF COMPLETE FERTILIZER CONSISTING OF 3 LOTS TO BE DISTRIBUTED TO RICE, CORN AND HVCD FARMERS OF CENTRAL LUZON AFFECTED BY TROPICAL STORM PAENG	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	04/04/23	04/28/23	04/19/23	05/05/23	05/05/23	05/05/23	05/16/23	05/11/23	05/26/23	06/01/23			2023 RICE	-	-	-		-	-	-	04/19/23	05/05/23	05/05/23	05/05/23	05/16/23			*UNIVERSAL HARVESTER, INC.*	*2023-03-0919*	*9648074*
	LOT 1																46,769,100.00	46,769,100.00	-		33,027,033.00	33,027,033.00	-										
	LOT 2																802,200.00	802,200.00	-		566,506.00	566,506.00	-										
	LOT 3																2,515,800.00	2,515,800.00	-		1,776,634.00	1,776,634.00	-										
																	193,389,447.65	**193,389,447.65**	-		**135,337,918.50**	**135,337,918.50**	-										
	PUBLIC BIDDING-INFRA																																
	CIVIL WORKS/CONSTRUCTION PROJECTS																																
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 32 UNITS 120 SQ.M WAREHOUSE CONSISTING OF 8 LOTS FOR DISTRIBUTION TO QUALIFIED FARMER'S ASSOCIATION / GROUP RECIPIENTS IN IMPROVING EFFICIENCY IN STORAGE TO FURTHER ENHANCE RICE PRODUCTIVITY	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	November 14, 2022	November 21, 2022	November 28, 2022	December 16, 2022	December 16, 2022	December 16, 2022	1/20/2023	1/25/2023	01/30/23	05/02/23			2023 RICE	-	-	-		-	-	-	November 28, 2022	December 16, 2022	December 16, 2022	December 16, 2022	1/20/2023			*LOT 1 V.B DONATO LOT 2,3,7,8 JOINEL CONSTRUCTION LOT 3,6 T.G OCAMPO LOT 4 M.N COLOMA CONSTRUC*	*2022-10-0035 (2023)*	*9257140*
	LOT 1																7,500,000.00	-	7,500,000.00		7,484,580.93	-	7,484,580.93										
	LOT 2																7,500,000.00	-	7,500,000.00		7,113,907.48	-	7,113,907.48										
	LOT 3																10,000,000.00	-	10,000,000.00		8,498,053.35	-	8,498,053.35										
	LOT 4																15,000,000.00	-	15,000,000.00		12,974,672.16	-	12,974,672.16										
	LOT 5																10,000,000.00	-	10,000,000.00		9,485,209.97	-	9,485,209.97										
	LOT 6																15,000,000.00	-	15,000,000.00		12,592,356.35	-	12,592,356.35										
	LOT 7																10,000,000.00	-	10,000,000.00		9,994,921.76	-	9,994,921.76										
	LOT 8																5,000,000.00	-	5,000,000.00		4,997,460.88	-	4,997,460.88										
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF 2020 WAREHOUSE FUNDED BY RICE PROGRAM LOCATED AT BRGY. SOLEDAD, STA ROSA, NUEVA ECIJA	ENGR. ELMER F. TUBIG	PUBLIC BIDDING	N/A	12/24/22	01/02/23	01/16/23	01/16/23	01/16/23	01/25/23	01/30/23	02/05/23	02/12/23			2023 RICE	1,231,882.24	-	1,231,882.24		1,177,231.33	-	1,177,231.33	01/02/23	01/16/23	01/16/23	01/16/23	01/25/23			*R.M DOMINGO XCONSTRUCTION AND TRADING CORP.*	*2022-12-03673*	*9378824*
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF ALAULI CONCRETE CANAL LINING LOCATED AT BRGY. TABUYUC, APALIT, PAMPANGA SMALL SCALE IRRIGATION PROJECT (SSIP) UNDER RICE PROGRAM FOR FY 2023	ENGR. ELMER F. TUBIG	PUBLIC BIDDING	N/A	11/25/22	12/02/22	12/16/22	12/16/22	12/16/22	02/03/23	02/07/23	02/14/23	02/21/23			2023 RICE	3,030,000.00	-	3,030,000.00		2,738,746.18	-	2,738,746.18	N/A	12/16/22	12/16/22	12/16/22	02/03/23			MAM CONST P2,738,746.18 R.M. DOMINGO P2,979,772.57	*2022-11-0060 (2023)*	*9280028*
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF MANDASIG CONCRETE CANAL LINING LOCATED AT BRGY. MANDASIG, CANDABA, PAMPANGA SMALL SCALE IRRIGATION PROJECT (SSIP) UNDER RICE PROGRAM FOR FY 2023	ENGR. ELMER F. TUBIG	PUBLIC BIDDING	01/30/23	02/03/23	02/10/23	02/27/23	02/27/23	02/27/23	03/08/23	03/13/23	03/20/23	03/27/23			2023 RICE	1,000,000.00	-	1,000,000.00		947,359.43	-	947,359.43	02/10/23	02/27/23	02/27/23	02/27/23	03/08/23			A.M. ONG CONST. As Read P947,359.43 As Calculated P947,361.22	2023-01-0112	9450813
	CONSTRUCTION OF MAIBOY SMALL WATER IMPOUNDING PROJECT LOCATED AT BRGY. SANTA LUCIA, ANGAT BULACAN SMALL SCALE IRRIGATION PROJECT (SSIP) UNDER RICE PROGRAM FOR FY 2023	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	11/14/22	02/08/23	02/16/23	03/01/23	03/01/23	03/01/23	03/09/23	03/13/23	03/20/23	03/27/23			2023 RICE	12,120,000.00	-	12,120,000.00		10,218,143.22	-	10,218,143.22	02/16/23	03/01/23	03/01/23	03/01/23	03/09/23			721 BUILDERS P11,514,358.23 S.M. SEVERINO P12,019,157.73	2023-02-0530	9463449
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 1 UNIT SOLAR POWERED IRRIGATION SYSTEM LOCATED AT SITIO MASIWAY, BRGY. SAMPALOC, PANTABANGAN, NUEVA ECIJA	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	01/30/23	02/07/23	02/16/23	02/27/23	02/27/23	02/27/23	03/15/23	03/20/23	03/26/23	06/03/23			2023 RICE	8,000,000.00	-	8,000,000.00		6,784,000.00	-	6,784,000.00	02/16/23	02/27/23	02/27/23	02/27/23	03/15/23			HOUSTON HYDROTECH P6,784,000.00 PHYSICS RESEARCH P7,519,999.99	2023-01-0321	9457050
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CASALAT SOLAR POWERED IRRIGATION SYSTEM LOCATED AT BRGY. CASALAT, SAN ILDEFONSO, BULACAN SMALL SCALE IRRIGATION PROJECT (SSIP) UNDER RICE PROGRAM FOR FY 2023	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	01/30/23	02/07/23	02/16/23	03/01/23	03/01/23	03/01/23	03/22/23	03/27/23	03/04/23	04/12/23			2023 RICE	8,000,000.00	-	8,000,000.00		7,519,999.99	-	7,519,999.99	02/16/23	03/01/23	03/01/23	03/01/23	03/22/23			PHYSICS RESEARCH P7,519,999.99 DBROTHERS CONST P7,599,869.65	2023-01-0343	9453283
	SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF SAN ANDRES SMALL WATER IMPOUNDING PROJECT LOCATED AT BRGY. SAN ANDRES, SCIENCE CITY OF MUÑOZ, NUEVA ECIJA UNDER RICE PROGRAM FOR FY 2023	DR. EDUARDO L. LAPUZ, JR	PUBLIC BIDDING	3-13-23	03/16/23	3-23-23	03/05/23	03/05/23	03/05/23	04/24/23	04/26/23	04/03/23	04/12/23			2023 RICE	6,000,000.00	-	6,000,000.00		5,659,643.34	-	5,659,643.34	3-23-23	03/05/23	03/05/23	03/05/23	04/24/23			*R.M DOMINGO CONSTRUCTION AND TRADING CORP.*	*2023-02-0397*	*9570422*

	PROVISION OF TRUCKING SERVICES FOR THE HAULING AND DELIVERY OF 159, 583 BAGS OF UREA FERTILIZER CONSISTING OF 4 LOTS DONATED BY THE PEOPLE'S REPUBLIC OF CHINA TO BE DISTRIBUTED TO RICE AND CORN FARMER	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	05/15/23	05/21/23	05/29/23	06/14/23	06/14/23	06/14/23	06/19/23	06/20/23	06/26/23	06/03/23			2023 RICE	-	-	-	-	-	-	-	05/29/23	06/14/23	06/14/23	06/14/23	06/19/23			*LOT 2,3 &4 - PATRICK DIONISIO RICE GRAIN TRADING*	*2023-05-01648*	*977334*
	LOT 2															7,864,500.00	-	7,864,500.00	-	1,696,503.00	-	1,696,503.00											
	LOT 3															1,966,960.00	-	1,966,960.00	-	3,079,760.00	-	3,079,760.00											
	LOT 4															3,849,700.00	-	3,849,700.00	-	-	-	-											
																133,063,842.24	**-**	**133,063,842.24**	**-**	**112,962,549.37**	**-**	**112,962,549.37**											
NEGOTIATED PROCUREMENT -SMALL VALUE PROCUREMENT																																	
	Rice																																
	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)																																
	SUPPLY AND DELIVERY OF various agricultural, SUPPLIES to be used in the implementation of Next Gen and Rice Crop Establishment Projects	RICE	NP - Small Value Procurement	N/A	01/24/23	N/A	01/27/23	01/27/23	01/27/23	N/A	02/09/23	N/A	N/A	N/A	N/A	2023 RICE	457,300.00	457,300.00	-	-	416,990.00	416,990.00	-	N/A	01/27/23	01/27/23	01/27/23	N/A		N/A	IV-FOUR E AGRICULTURAL SUPPLIES	2023-01-0224	94208.38
	Supply and Delivery of 4,000 kilograms Luya Rhizomes to be distributed to Indigenous People Group of Region 3 under DA-4Ks Program CY 2023	RICE	NP - Small Value Procurement	N/A	01/20/23	N/A	01/25/23	01/25/23	01/25/23	N/A	02/10/23	N/A	N/A	N/A	N/A	2023 RICE	600,000.00	600,000.00	-	-	378,000.00	378,000.00	-	N/A	01/25/23	01/25/23	01/25/23	N/A		N/A	GOLDEN LEAF NURSERY	2023-01-0166	9414717
	Supply and delivery of Various Agricultural Supplies to be used in the Three Studies on Organic Rice Project	RICE	NP - Small Value Procurement	N/A	03/14/23	N/A	03/17/23	03/17/23	03/17/23	N/A	03/21/23	N/A	N/A	N/A	N/A	2023 RICE	103,950.00	103,950.00	-	-	103,850.00	103,850.00	-	N/A	03/17/23	03/17/23	03/17/23	N/A		N/A	FIVE TEN ENTERPRISES	2023-02-0578	9506236
	Supply & delivery of various agri supplies to be used in the implementation of regular various R4D projects under lahar laden agroecosystem for CY 2023	RICE	NP - Small Value Procurement	N/A	03/23/23	N/A	03/28/23	03/28/23	03/28/23	N/A	05/05/23	N/A	N/A	N/A	N/A	2023 RICE	144,000.00	144,000.00	-	-	113,825.00	113,825.00	-	N/A	03/28/23	03/28/23	03/28/23	N/A		N/A	J & F UNIVERSAL AGRI TRADING	2023-02-0601	95162999
	supply and delivery of various agricultural supplies to be used vduring training on CRFBS-FFS under Rice Program	RICE	NP - Small Value Procurement	N/A	01/25/23	N/A	01/30/23	01/30/23	01/30/23	N/A	02/20/23	N/A	N/A	N/A	N/A	2023 RICE	527,500.00	527,500.00	-	-	443,650.00	443,650.00	-	N/A	01/30/23	01/30/23	01/30/23	N/A		N/A	IV -FOUR-E AGRICULTURAL SUPPLIES	2023-01-0234	9425251
	Supply and delivery of chicken layer 2 pellet for distribution to IP GRoup under DA-4k Program	RICE	NP - Small Value Procurement	N/A	01/21/23	N/A	01/27/23	01/27/23	01/27/23	N/A	02/15/23	N/A	N/A	N/A	N/A	2023 RICE	769,600.00	769,600.00	-	-	713,440.00	713,440.00	-	N/A		01/27/23	01/27/23	01/27/23	N/A		N/A	LM ARENAS AGRI PRODUCTS CORPORATION	2023-01-0161	9419025
	Supply and delivery of 2,000 Cacao Seedlings for Distribution to the Indigenous People Organization of Region 3 under the DA-4Ks Program CY 2023	RICE	NP - Small Value Procurement	N/A	01/20/23	N/A	01/25/23	01/25/23	01/25/23	N/A	02/10/23	N/A	N/A	N/A	N/A	2023 RICE	200,000.00	200,000.00	-	-	189,000.00	189,000.00	-	N/A	01/25/23	01/25/23	01/25/23	N/A		N/A	GOLDEN LEAF NURSERY	2023-01-0168	9417207
																2,802,350.00	**2,802,350.00**	**-**	**-**	**2,358,755.00**	**2,358,755.00**	**-**											

	AGRICULTURAL CHEMICALS																																
	Supply and delivery of various agricultural supplies to be used in the implementation of NextGen and Rice Crop Establishment Projects with an ABC of P457,300.00; PR No. 2023-01-0224	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	01/24/23	N/A	01/27/23	01/27/23	01/27/23	N/A	N/A	N/A	N/A	N/A	N/A	2023 RICE	457,300.00	457,300.00	-	-	416,990.00	416,990.00	-	N/A	01/27/23	01/27/23	01/27/23	N/A			IV-FOUR-E AGRICULTURAL SUPPLIES	2023-01-0224	9420838
	Supply and Delivery of Various Agricultural Supplies to be used for the research project on DA CLIARCLD, Paraoe, Tarlac, City in an ABC of P124,200.00; PR No 2023-02-0742	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	03/04/23	N/A	03/08/23	03/08/23	03/08/23	N/A	04/17/23	N/A	N/A	N/A	N/A	2023 RICE	124,200.00	124,200.00	-	-	124,200.00	124,200.00	-	N/A	03/08/23	03/08/23	03/08/23	N/A		N/A	I & F UNIVERSAL AGRI TRADING	2023-02-0742	9535577
																581,500.00	**581,500.00**	-	-	**541,190.00**	**541,190.00**	-											
	BOOKS, MAPS AND OTHER PUBLICATIONS																																
	Supply and Delivery of 12,000 pcs Ulat Newsletter for dissemination to farmers in support to DA Programs/ Activities with PR No. 2023-01-0021 and ABC of Php 600,000.00	OZANNE ONO O. ALLAS	NP - Small Value Procurement	N/A	01/18/23	N/A	01/23/23	01/23/23	01/23/23	N/A	01/02/23	N/A	N/A			2023 RICE	600,000.00	600,000.00	-	-	346,200.00	346,200.00	-	N/A	01/23/23	01/23/23	01/23/23	N/A			FIVED PRINTING PRESS	2023-01-0021	9409945
																600,000.00	**600,000.00**	-	-	**346,200.00**	**346,200.00**	-											
	PRINTING SUPPLIES																																
	Supply and delivery of 60 pcs. Tarpaulin to be used in Information Section with PR# 2023-01-0022 & ABC of PhP 66,000.00	RICE	NP - Small Value Procurement	N/A	01/18/23	N/A	01/23/23	01/23/23	01/23/23	N/A	01/02/23	N/A	N/A	N/A	N/A	2023 RICE	66,000.00	66,000.00	-	-	28,680.00	28,680.00	-	N/A	01/23/23	01/23/23	01/23/23	N/A			MTC ADS AND GENERAL MERCHANDISE	2023-01-0022	9409589
	Supply and delivery of Scanner & Printer to be used at Accounting Section	RICE	NP - Small Value Procurement	N/A	01/19/23	N/A	01/25/23	01/25/23	01/25/23	N/A	02/20/23	N/A	N/A	N/A	N/A	2023 RICE	223,000.00	223,000.00	-	-	160,930.00	160,930.00	-	N/A	01/25/23	01/25/23	01/25/23	N/A		N/A	JONECO TECHNOLOGY MARKETING CORPORATION	2023-01-0105	9412374
	Supply and delivery of Tarpaulin to be distributed to LFTs on their rice field areas under Rice Program	RICE	NP - Small Value Procurement	N/A	02/01/23	N/A	02/07/23	02/07/23	02/07/23	N/A	05/02/23	N/A	N/A	N/A	N/A	2023 RICE	294,000.00	294,000.00	-	-	56,840.00	56,840.00	-	N/A	02/07/23	02/07/23	02/07/23	N/A		N/A	POWERSCAN COMPUTERSYTEM AND GENERAL MDSE	2023-01-0322	9440923
	SUPPLY AND DELIVERY OF TONER CARTRIDGE TO BE USED AT ROPC I WITH PR NO 2023-02-0787 AND ABC OF P378,000.00	RICE	NP - Small Value Procurement	N/A	03/06/23	N/A	03/09/23	03/09/23	03/09/23	N/A	05/15/23	N/A	N/A	N/A	N/A	2023 RICE	80,000.00	80,000.00	-	-	74,880.00	74,880.00	-	N/A	03/09/23	03/09/23	03/09/23	N/A		N/A	PROVERBS ENTERPRISES	2023-02-0787	9538194
																663,000.00	**663,000.00**	-	-	**321,330.00**	**321,330.00**	-											
	GENERAL MERCHANDISE																																
	Supply and delivery of Various Supplies to be used in the implementation of Next Gen & Rice Crop Establishment Projects with an ABC 188,200	RICE	NP - Small Value Procurement	N/A	01/24/23	N/A	01/27/23	01/27/23	01/27/23	N/A	02/15/23	N/A	N/A	N/A	N/A	2023 RICE	188,200.00	188,200.00	-	-	145,100.00	145,100.00	-	N/A	01/27/23	01/27/23	01/27/23	N/A		N/A	MTC ADS AND GENERAL MERCHANDISE	2023-01-0226	9420769
	Supply and delivery of Various Office Supplies to be used at Seed Component	RICE	NP - Small Value Procurement	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	02/22/23	N/A	N/A	N/A	N/A	2023 RICE	155,460.00	155,460.00	-	-	143,270.00	143,270.00	-	N/A	02/06/23	02/06/23	02/06/23	N/A		N/A	GABSON TRADING	2023-01-0159	9443520
	SUPPLY AND DELIVERY OF VARIOUS OTHER SUPPLIES TO BE USED AT RAFIS	RAFIS	NP - Small Value Procurement	N/A	01/26/23	N/A	01/31/23	01/31/23	01/31/23	N/A	02/20/23	N/A	N/A	N/A	N/A	2023 RICE	84,160.00	84,160.00	-	-	70,634.00	70,634.00	-	N/A	01/31/23	01/31/23	01/31/23	N/A		N/A	DABA ENTERPRISES	2023-01-0076	9427473
	supply and delivery of various office supplies to be used at the bac office	BAC	NP - Small Value Procurement	N/A	01/26/23	N/A	01/31/23	01/31/23	01/31/23	N/A	02/14/23	N/A	N/A	N/A	N/A	2023 RICE	67,414.32	67,414.32	-	-	61,353.00	61,353.00	-	N/A	01/31/23	01/31/23	01/31/23	N/A		N/A	GOLDEN PRICE TRADING	2023-01-0336	9429425
	Supply and Delivery of Light Trap Set to be distributed to LFTS in support for the conduct of Light Trapping under Rice Program for CY 2023 with an ABC of P351,750.00; PR No. 2023-01-0323	RICE	NP - Small Value Procurement	N/A	02/08/23	N/A	02/13/23	02/13/23	02/13/23	N/A	03/07/23	N/A	N/A	N/A	N/A	2023 RICE	351,750.00	351,750.00	-	-	327,390.00	327,390.00	-	N/A	02/13/23	02/13/23	02/13/23	N/A		N/A	FARMCHILD AGRI ENTERPRISES	2023-01-0323	9462583
	Supply and Delivery of Various Supplies to be used under the Office of the Regional Executive Director	RED	NP - Small Value Procurement	N/A	02/22/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/15/23	N/A	N/A	N/A	N/A	2023 RICE	77,300.00	77,300.00	-	-	69,350.00	69,350.00	-	N/A	02/27/23	02/27/23	02/27/23	N/A		N/A	GABSON TRADING	2023-02-0585	9506214
	AGRI SUPPLIES	ROS-TARLAC	NP - Small Value Procurement	N/A	03/10/23	N/A	03/15/23	03/15/23	03/15/23	N/A	04/11/23	N/A	N/A	N/A	N/A	2023 RICE	180,000.00	180,000.00	-	-	95,053.00	95,053.00	-	N/A	03/15/23	03/15/23	03/15/23	N/A		N/A	FARMCHILD AGRI ENTERPRISES	2023-02-0881	9554713
																1,104,284.32	**1,104,284.32**	-	-	**912,150.00**	**912,150.00**	-											
	FERTILIZERS																																
	Supply and Delivery of 205 bags of Urea Fertilizers and 203 bags of Complete Fertilizers to be distributed to (AMIA) beneficiaries w/ PR No. 2023-01-0356 and ABC of Php 999,500.00	IDU	NP - Small Value Procurement	N/A	02/02/23	N/A	02/07/23	02/07/23	02/07/23	N/A	03/08/23	N/A	N/A	N/A	N/A	2023 RICE	999,500.00	999,500.00	-	-	968,850.00	968,850.00	-	N/A	02/07/23	02/07/23	02/07/23	N/A		N/A	ROWENS AGRICULTURAL & POULTRY SUPPLY	2023-01-0356	9444724
	SUPPLY AND DELIVERY OF 300 BAGS ORGANIC FERTILIZER UNDER 4KS PROGRAM	RICE	NP - Small Value Procurement	N/A	01/20/23	N/A	01/25/23	01/25/23	01/25/23	N/A	02/15/23	N/A	N/A	N/A	N/A	2023 RICE	420,000.00	420,000.00	-	-	299,600.00	299,600.00	-	N/A	01/25/23	01/25/23	01/25/23	N/A		N/A	IV-FOUR E AGRICULTURAL SUPPLIES	2023-01-0167	9420325
																1,419,500.00	**1,419,500.00**	-	-	**1,268,450.00**	**1,268,450.00**	-											

	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS																															
	Supply and Delivery of One (1) Unit 2.5 Hp Split-Type Aircon (Inverter) to be used by Rice Personnel at the DA-Regulatory (SWAC) Office w/ PR No. 2023-01-0054 & ABC of P 75,000.00	LOWELL D REBILLACO	NP - Small Value Procurement	N/A	01/18/23	N/A	01/23/23	01/23/23	01/23/23	N/A	02/06/23	N/A	N/A	N/A	N/A	2023 RICE	75,000.00	-	75,000.00	-	58,888.88	-	58,888.88	N/A	01/23/23	01/23/23	01/23/23	N/A	N/A		*GOLDEN PRICE TRADING*	*2023-01-0054*	*9409983*
																	75,000.00	-	**75,000.00**	-	**58,888.88**	-	**58,888.88**										
	JANITORIAL SUPPLIES																															
	Supply and delivery of Janitorial Supplies for use at Regional Executive Director office	RED	NP - Small Value Procurement	N/A	01/24/23	N/A	01/30/23	01/30/23	01/30/23	N/A	02/20/23	N/A	N/A	N/A	N/A	2023 RICE	87,405.00	87,405.00	-		81,275.00	81,275.00	-	N/A	01/30/23	01/30/23	01/30/23	N/A		N/A	G.U.G.D.ENT	2023-01-0048	9420670
																	87,405.00	**87,405.00**	-		**81,275.00**	**81,275.00**	-										
	OFFICE EQUIPMENT																															
	Supply and Delivery of One (1) Unit 2.5 Hp Split-Type aircon (Inverter) To be used by Rice Personnel at the DA-Regulatory (SWAC) office	RICE	NP - Small Value Procurement	N/A	01/18/23	N/A	01/23/23	01/23/23	01/23/23	N/A	02/06/23	N/A	N/A	N/A	N/A	2023 RICE	75,000.00	-	75,000.00		58,888.88	-	58,888.88	N/A	01/23/23	01/23/23	01/23/23	N/A		N/A	GOLDEN PRICE TRADING	2023-01-0054	9409983
	Supply and Delivery of 2 unit Computer Desktop with Monitor set for use in National Seed Quality Control Services (NSQCS) in support to Rice Program	RICE	NP - Small Value Procurement	N/A	01/30/23	N/A	02/02/23	02/02/23	02/02/23	N/A	03/06/23	N/A	N/A	N/A	N/A	2023 RICE	100,000.00	-	100,000.00		97,999.98	-	97,999.98	N/A	02/02/23	02/02/23	02/02/23	N/A		N/A	exchange emporium	2023-01-0065	9435170
	Supply and Delivery of Various Office Supplies to be used at Property Office with PR No. 2023-01-0228 and ABC of Php 102,350.00	PROPERTY	NP - Small Value Procurement	N/A	02/02/23	N/A	02/07/23	02/07/23	02/07/23	N/A	03/08/23	N/A	N/A	N/A	N/A	2023 RICE	102,350.00	-	102,350.00		83,056.00	-	83,056.00	N/A	02/07/23	02/07/23	02/07/23	N/A		N/A	DABA ENTERPRISES	2023-01-0228	9445133
	SUPPLY AND DELIVERY OF 8 UNITS PRINTER TO BE USED AT RICE PROGRAM OFFICE	RICE	NP - Small Value Procurement	N/A	01/20/23	N/A	01/25/23	01/25/23	01/25/23	N/A	02/15/23	N/A	N/A	N/A	N/A	2023 RICE	119,992.00	-	119,992.00		114,680.00	-	114,680.00	N/A	01/25/23	01/25/23	01/25/23	N/A		N/A	MTC ALIS AND GENERAL MERCHANDISE	2023-01-0052	9417269
	Supply and delivery of Various ICT Supplies to be used in the ICTU Office	ICTU	NP - Small Value Procurement	N/A	01/23/23	N/A	01/26/23	01/26/23	01/26/23	N/A	02/20/23	N/A	N/A	N/A	N/A	2023 RICE	825,800.00	-	825,800.00		823,000.00	-	823,000.00	N/A	01/26/23	01/26/23	01/26/23	N/A		N/A	DATACORE TECHNOLOGIES,INC	2023-01-0182	9418877
	Supply and delivery of 12 units Laptop PC to be used in the RSBSA Updating Profiling Component	ICTU	NP - Small Value Procurement	N/A	01/30/23	N/A	02/02/23	02/02/23	02/02/23	N/A	03/06/23	N/A	N/A	N/A	N/A	2023 RICE	998,000.00	-	998,000.00		991,940.00	-	991,940.00	N/A	02/02/23	02/02/23	02/02/23	N/A		N/A	DABA ENTERPRISES	2023-01-0345	9436201
	supply and delivery of office supplies for use in Information Section	RICE	NP - Small Value Procurement	N/A	01/27/23	N/A	02/01/23	02/01/23	02/01/23	N/A	02/21/23	N/A	N/A	N/A	N/A	2023 RICE	65,712.00	-	65,712.00		64,820.00	-	64,820.00	N/A	02/01/23	02/01/23	02/01/23	N/A		N/A	GABSON TRADING	2023-01-0075	9431333
	Supply and Delivery of Office Supplies for use in the Office of Regional Executive Director with PR#2023-01-0049 & ABC OF P165,610.00	RED	NP - Small Value Procurement	N/A	02/02/23	N/A	02/07/23	02/07/23	02/07/23	N/A	03/08/23	N/A	N/A	N/A	N/A	2023 RICE	165,610.00	-	165,610.00		124,490.00	-	124,490.00	N/A	02/07/23	02/07/23	02/07/23	N/A		N/A	BASIC IVTM, GEN. MDSE	2023-01-0049	9445645
	Supply and delivery of Desktop PC to be used in Bids and Awards Committee office w/ an ABC of P57,600.00 and PR#2023-01-0206.	BAC	NP - Small Value Procurement	N/A	02/08/23	N/A	02/14/23	02/14/23	02/14/23	N/A	03/08/23	N/A	N/A	N/A	N/A	2023 RICE	57,600.00	-	57,600.00		49,000.00	-	49,000.00	N/A	02/14/23	02/14/23	02/14/23	N/A		N/A		2023-0206	9461456
	Supply and delivery of 2 units Laptop Computer (Not Assembled) to be used during the implementation of various projects under Rice Program	RICE	NP - Small Value Procurement	N/A	02/06/23	N/A	02/09/23	02/09/23	02/09/23	N/A	03/07/23	N/A	N/A	N/A	N/A	2023 RICE	120,000.00	-	120,000.00		117,000.00	-	117,000.00	N/A	02/09/23	02/09/23	02/09/23	N/A		N/A	daba enterprises	2023-01-0050	9455205
	7 UNIT LAPTOP COMPUTER	RICE	NP - Small Value Procurement	N/A	02/24/23	N/A	03/01/23	03/01/23	03/01/23	N/A	03/15/23	N/A	N/A	N/A	N/A	2023 RICE	420,000.00	-	420,000.00		350,700.00	-	350,700.00	N/A	03/01/23	03/01/23	03/01/23	N/A		N/A	LGY TRADING	2023-02-0483	9514640
	desktop and document scanner	ADMIN	NP - Small Value Procurement	N/A	03/04/23	N/A	03/09/23	03/09/23	03/09/23	N/A	03/30/23	N/A	N/A	N/A	N/A	2023 RICE	388,000.00	-	388,000.00		304,980.00	-	304,980.00	N/A	03/09/23	03/09/23	03/09/23	N/A		N/A	JONECO TECH MARKETING CORP	2023-02-0791	9536369
																2023 RICE																
																2023 RICE	**3,438,864.00**	-	**3,438,864.00**	-	**3,182,554.86**	-	**3,182,554.86**										
																2023 RICE																
	TRAINING SUPPLIES															2023 RICE																
	Supply and delivery of Training Supplies to be used in the CRFBS-FFS under Rice Program	RICE	NP - Small Value Procurement	N/A	01/19/23	N/A	01/24/23	01/24/23	01/24/23	N/A	02/20/23	N/A	N/A	N/A	N/A	2023 RICE	133,100.00	133,100.00	-		113,980.00	113,980.00		N/A	01/24/23	01/24/23	01/24/23	N/A		N/A	G.U.G.D.ENT	2023-01-0061	9412315
	SUPPLY AND DELIVERY OF FIELD SHIRT (LONGSLEEVES) AND FIELD HAT TO BE USED DURING TRAINING OF CRFBS-FFS	RICE	NP - Small Value Procurement	N/A	01/19/23	N/A	01/24/23	01/24/23	01/24/23	N/A	02/23/23	N/A	N/A	N/A	N/A	2023 RICE	450,000.00	450,000.00	-		360,200.00	360,200.00	-	N/A	01/24/23	01/24/23	01/24/23	N/A		N/A	FIRST GENERATION PRINTING SERVICES	2023-01-0059	9414370
	supply and delivery of field shirts and hats to be used during the Training of Rice Crop Manager on April 11-21,2023 at Lubao, Pampanga	RICE	NP - Small Value Procurement	N/A	02/06/23	N/A	02/09/23	02/09/23	02/09/23	N/A	03/07/23	N/A	N/A	N/A	N/A	2023 RICE	150,000.00	150,000.00	-		131,760.00	131,760.00	-	N/A	02/09/23	02/09/23	02/09/23	N/A		N/A	DABA ENTERPRISES	2023-01-0406	9453008
	supply and delivery of training materials to be used during the training of Rice Crop Manager on April 11-21,2023	RICE	NP - Small Value Procurement	N/A	02/06/23	N/A	02/09/23	02/09/23	02/09/23	N/A	03/15/23	N/A	N/A	N/A	N/A	2023 RICE	141,800.00	141,800.00	-		128,000.00	128,000.00	-	N/A	02/09/23	02/09/23	02/09/23	N/A		N/A	GABSON TRADING	2023-01-0405	9453337
	Supply and Delivery of Other Supplies for distribution to FFS during the training on Climate Resiliency Farm Business School under Rice Program	RICE	NP - Small Value Procurement	N/A	01/20/23	N/A	01/25/23	01/25/23	01/25/23	N/A	02/21/23	N/A	N/A	N/A	N/A	2023 RICE	250,400.00	250,400.00	-		154,960.00	154,960.00	-	N/A	01/25/23	01/25/23	01/25/23	N/A		N/A	FARMCHILD ENTERPRISES	2023-01-0060	9415532
																	1,125,300.00	**1,125,300.00**	-		**888,900.00**	**888,900.00**	-										

	GARMENTS																																
	reflectorized waterproof termo raincoat set	ICTU	NP - Small Value Procurement	N/A	02/23/23	N/A	03/07/23	03/07/23	03/07/23	N/A	04/05/23	N/A	N/A	N/A	N/A	2023 RICE	994,000.00	994,000.00			329,945.00	329,945.00		N/A	03/07/23	03/07/23	03/07/23	N/A		N/A	I&F UNIVERSAL AGRI TRADING	2023-02-0675	9507985
																	994,000.00	**994,000.00**	-	-	**329,945.00**	**329,945.00**	-									
	TRANSPORTATION AND COMMUNICATION SERVICES																																
	VAN RENTAL	RAED	NP - Small Value Procurement	N/A	02/24/23	N/A	03/01/23	03/01/23	03/01/23	N/A	03/07/23	N/A	N/A	N/A	N/A	2023 RICE	56,000.00	56,000.00	-		47,600.00	47,600.00	-	N/A	03/01/23	03/01/23	03/01/23	N/A		N/A	NISSIE TRAVEL & TOURS	2023-02-0700	9513961
	VAN RENTAL	RAED	NP - Small Value Procurement	N/A	02/24/23	N/A	02/28/23	02/28/23	02/28/23	N/A	03/15/23	N/A	N/A	N/A	N/A	2023 RICE	81,200.00	81,200.00	-		78,000.00	78,000.00	-	N/A	02/28/23	02/28/23	02/28/23	N/A		N/A	THORITA TRANSPORT SERVICES	2023-02-0698	9514457
																	137,200.00	**137,200.00**	-	-	**125,600.00**	**125,600.00**	-									
	OFFICE SUPPLIES AND DEVICES																																
	OFFICE SUPPLY PAPER, MULTI PURPOSE (A4-SUBSTANCE 20)	RESEARCH POOL	NP - Small Value Procurement	N/A	03/30/23	N/A	04/04/23	04/04/23	04/04/23	N/A	04/20/23	N/A	N/A	N/A	N/A	2023 RICE	143,996.45	143,996.45	-		135,030.00	135,030.00	-	N/A	04/04/23	04/04/23	04/04/23	N/A		N/A	G.U.G.D	2023-03-0971	9619512
	various office supplies	RESEARCH POOL	NP - Small Value Procurement	N/A	03/22/23	N/A	03/27/23	03/27/23	03/27/23	N/A	04/17/23	N/A	N/A	N/A	N/A	2023 RICE	78,760.88	78,760.88	-		65,367.00	65,367.00	-	N/A	03/27/23	03/27/23	03/27/23	N/A		N/A	DANBA ENTERPRISES	2023-03-01035	9590794
	OFFICE SUPPLIES	COA	NP - Small Value Procurement	N/A	03/06/23	N/A	03/09/23	03/09/23	03/09/23	N/A	03/30/23	N/A	N/A	N/A	N/A	2023 RICE	458,692.14	458,692.14	-		359,668.00	359,668.00	-	N/A	03/09/23	03/09/23	03/09/23	N/A		N/A	DABA ENTERPRISES	2023-02-0785	9538417
	various supplies	2023-04-01317	NP - Small Value Procurement	N/A	04/03/23	N/A	04/12/23	04/12/23	04/12/23	N/A	04/25/23	N/A	N/A	N/A	N/A	2023 RICE	107,720.00	107,720.00	-		104,999.99	104,999.99	-	N/A	04/12/23	04/12/23	04/12/23	N/A		N/A	EXCHANGE EMPORIUM OFFICE SUPPLIES	2023-02-0779	9630319
	7 UNIT LAPTOP COMPUTER	RICE	NP - Small Value Procurement	N/A	02/24/23	N/A	03/01/23	03/01/23	03/01/23	N/A	03/15/23	N/A	N/A	N/A	N/A	2023 RICE	420,000.00	-	420,000.00		350,700.00	-	350,700.00	N/A	03/01/23	03/01/23	03/01/23	N/A		N/A	LGY TRADING	2023-02-0483	9514640
	desktop and document scanner	ADMIN	NP - Small Value Procurement	N/A	03/04/23	N/A	03/09/23	03/09/23	03/09/23	N/A	03/30/23	N/A	N/A	N/A	N/A	2023 RICE	388,000.00	-	388,000.00		304,980.00	-	304,980.00	N/A	03/09/23	03/09/23	03/09/23	N/A		N/A	JONECO TECH MARKETING CORP	2023-02-0791	9536369
																	222,757.33	**222,757.33**	-	-	**200,397.00**	**200,397.00**	-									
Negotiated Procurement -Small Value Procurement - INPRA																																	
	CIVIL WORKS/ CONSTRUCTION PROJECTS																																
	Supply of labor and materials for the Construction of Station Perimeter Fence at ROS-Lubar, San Marcelino, Zambales with PR# 2023-01-0108 & ABC of P500,000.00	ROBINEL M. OCAMPO	NP-SVP	N/A	01/20/23	N/A	01/25/23	01/25/23	01/25/23	N/A	02/09/23	02/16/23	02/25/23	N/A	N/A	2023 RICE	500,000.00	-	500,000.00		449,999.99	-	449,999.99	N/A	01/25/23	01/25/23	01/25/23	N/A			*HARIDEN CONSTRUCTION AND TRADING*	*2023-01-0108*	*9413847*
																	500,000.00	-	**500,000.00**	-	**449,999.99**	-	**449,999.99**									
	AGENCY TO AGENCY																																
	SUPPLY AND DELIVERY OF RICE SEEDS WITH AN ABC OF 53,720 AND PR# 2023-02-0794	RESEARCH POOL	Agency to Agency	N/A	03/17/23	N/A	03/22/23	03/22/23	03/22/23	N/A	04/05/23	N/A	N/A	N/A	N/A	2023 RICE	53,720.00	53,720.00	-		53,720.00	53,720.00	-	N/A	03/22/23	03/22/23	03/22/23	N/A		N/A	PHILIPPINE RICE RESEARCH INSTITURE	2023-02-0794	n/a
	SUPPLY AND DELIVERY OF MAILING STAMPS WITH AN ABC OF 50,000 AND PR# 2023-02-0872	GSS	Agency to Agency	N/A	04/11/23	N/A	04/14/23	04/14/23	04/14/23	N/A	04/20/23	N/A	N/A	N/A	N/A	2023 RICE	50,000.00	50,000.00	-		50,000.00	50,000.00	-	N/A	04/14/23	04/14/23	04/14/23	N/A		N/A	PHILIPPINE POSTAL CORP	2023-02-0872	n/a
																	103,720.00	**103,720.00**	-	-	**103,720.00**	**103,720.00**	-									
	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES																																
	50 EPISODE TWO HOUR BLOCKTIME PROGRAM	OZANNE ONO O. ALLAS	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services (Sec 53.6)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/23	N/A	N/A			2023 RICE	1,250,000.00	1,250,000.00	-		1,250,000.00	1,250,000.00	-	N/A	N/A	N/A	N/A	N/A			*RADIOWORLD BROADCASTING CORPORATION*	*2022-10-0044 (2023)*	*N/A*
	5 Provision of 25 Episode 30 Mins Blocktime Tv Program Airtime Only (Fresh Cut) in support of DA Programs/Activities Thru Tv Broadcast	OZANNE ONO O. ALLAS	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services (Sec 53.6)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/23	N/A	N/A			2023 RICE	975,000.00	975,000.00	-		975,000.00	975,000.00	-	N/A	N/A	N/A	N/A	N/A			*RADIOWORLD BROADCASTING CORPORATION*	*2022-10-0043(2023)*	*N/A*
																	2,225,000.00	**2,225,000.00**	-	-	**2,225,000.00**	**2,225,000.00**	-									

	DIRECT CONTRACTING																																			
	SUPPLY AND DELIVERY OF PREVENTIVE MAINTENANCE/VERIFICATION AND TESTING OF DISTILLING APPARATUS WITH AN ABC OF 60,956 AND PR # OF 2023-01-0245	SOILS LAB	Direct Contracting	N/A	03/14/23	N/A	03/17/23	03/17/23	03/17/23	N/A	03/27/23	N/A	N/A	N/A	N/A	2023 RICE	60,956.00	60,956.00	-	-	60,956.00	60,956.00	-	N/A	03/17/23	03/17/23	01/00/00	N/A		N/A	MOLAVE TRADING INC	2023-01-0245	N/A			
																60,956.00	60,956.00	-	-	60,956.00	60,956.00	-															
	MEALS AND SNACKS - BELOW 50K																																			
	0																																			
	Provision of Meals and Snacks to be served during the Users Testing for Document Tracking Monitoring System (DTMS) on January 10, 2023 at DA Conference, RFO III, City of San Fernando, Pampanga	ALVIN M. DAVID	NP - Small Value Procurement	N/A	N/A	N/A	01-09-2023	01-09-2023	01-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		38,350.00	38,350.00	0.00	01-09-2023	01-09-2023	01-09-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-04-0005			
	Provision of Meals and Snacks to be served during the Orientation/ Briefing for AFC Coordinators regarding AFC Activities on January 25, 2023 at DA-CLIARC, Magalang, Pampanga	LORDELYN S. DELA CRUZ	NP - Small Value Procurement	N/A	N/A	N/A	01-10-2023	01-10-2023	01-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,750.00	29,750.00	0.00	01-10-2023	01-10-2023	01-10-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-04-0014			
	Provision of Meals and Snacks for the conduct of Management Committee (ManCom) Meeting on January 16 and 23, 2023 at the Conference Room, DA-RFO III, Capitol Compound, CSFP	NOLI C SAMBO	NP - Small Value Procurement	N/A	N/A	N/A	01-12-2023	01-12-2023	01-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		35,600.00	35,600.00	0.00	01-12-2023	01-12-2023	01-12-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-05-0020			
	Provision of Snacks to be served during the Orientation of the Regular Contract of Service at DA Conference Room San Fernando, Pampanga on January 19, 2023.	MILAGROS Z. SINGIAN	NP - Small Value Procurement	N/A	N/A	N/A	01-13-2023	01-13-2023	01-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	19,500.00	19,500.00	0.00		18,850.00	18,850.00	0.00	01-13-2023	01-13-2023	01-13-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-09-0047			
	Provision of Meals and Snacks to be served during the conduct of Gender and Development (GAD) Planning Workshop for CY 2023 on February 21, 2023 in DA RFO III Conference Room	MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	01-19-2023	01-19-2023	01-19-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		26,500.00	26,500.00	0.00	01-19-2023	01-19-2023	01-19-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-13-0115			
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on February 23, 2023	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,775.00	26,775.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-13-0142			
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on March 23, 2023	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,550.00	26,550.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-13-0143			
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on April 20, 2023	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,685.00	26,685.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			LOLA RUSING'S CATERING SERVICES	01-13-0144			
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on May 25, 2023.	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,775.00	26,775.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-13-0145			
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on June 22, 2023.	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,550.00	26,550.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-13-0146			
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on July 20, 2023.	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,685.00	26,685.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			LOLA RUSING'S CATERING SERVICES	01-13-0147			
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on August 24, 2023.	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,775.00	26,775.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-13-0148			
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on September 21, 2023.	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,550.00	26,550.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-13-0149			

	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on October 24, 2023	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,775.00	26,775.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-13-0150	
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on November 23, 2023.	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,550.00	26,550.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-13-0151	
	Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3 Conference Room, CSFP on December 21, 2023.	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		41,510.00	41,510.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			LOLA RUSINOS CATERING SERVICES	01-13-0152	
	Provision of Meals and Snacks to be served during the conduct of PHILGAP Orientation seminar for rice on February 16, 2023 at Purok 1, Brgy. Calaanan, Bongabon, Nueva Ecija.	MARILYN G VELARDE	NP - Small Value Procurement	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		21,200.00	21,200.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	01-16-0178	
	Provision of Meals and Snacks to be served during the conduct of PHILGAP Orientation seminar for rice on February 8, 2023 at Villa Rizza Farm, Cooperative, Brgy. Rajal Centro, Sta. Rosa, Nueva Ecija	MARILYN G VELARDE	NP - Small Value Procurement	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		28,000.00	28,000.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-16-0177	
	Provision of Meals and Snacks to be served during the conduct of PHILGAP Orientation seminar for rice on February 1, 2023 at Brgy. Bonifacio, San Leonardo, Nueva Ecija.	MARILYN G VELARDE	NP - Small Value Procurement	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		23,400.00	23,400.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A			ANGELCON PROPERTIES	01-16-0176	
	Provision of Meals and Snacks to be served during the conduct of Awarding Ceremony of GAD Outstanding Women of 2022 on March 30, 2023 in CLIARC, Tarlac	DR. MILAGROS R MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-17-0190	
	Provision of Meals and Snacks to be served during the conduct of Farmers and Fisherfolk Enterprise Development Information System (FFEDIS) Briefing & Registration to be held at Tarlac City, Tarlac on June 22, 2023	CHARITO C LIBUT	NP - Small Value Procurement	N/A	N/A	N/A	01-26-2023	01-26-2023	01-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		39,000.00	39,000.00	0.00	01-26-2023	01-26-2023	01-26-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-18-0215	
	Provision of Meals and Snacks to be served during the conduct of Farmers and Fisherfolk Enterprise Development Information System (FFEDIS) Briefing, Registration, Validation & geotagging to be held at Iba, Zambales on March 15, 2023	CHARITO C LIBUT	NP - Small Value Procurement	N/A	N/A	N/A	01-26-2023	01-26-2023	01-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		31,500.00	31,500.00	0.00	01-26-2023	01-26-2023	01-26-2023	N/A	N/A			LANS EATCETERA	01-18-0211	
	Provision of Meals and Snacks to be served during the conduct of briefing/orientation on the Foodlane Project to be held at Subic/San Marcelino, Zambales on March 16, 2023	CHARITO C LIBUT	NP - Small Value Procurement	N/A	N/A	N/A	01-26-2023	01-26-2023	01-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		35,400.00	35,400.00	0.00	01-26-2023	01-26-2023	01-26-2023	N/A	N/A			LANS EATCETERA	01-18-0229	
	Provision of Meals and Snacks to be served during the conduct of Farmers and Fisherfolk Enterprise Development Information System (FFEDIS) Briefing & Registration to be held at Science City of Muñoz, Nueva Ecija on April 13, 2023	CHARITO C LIBUT	NP - Small Value Procurement	N/A	N/A	N/A	01-26-2023	01-26-2023	01-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		30,000.00	30,000.00	0.00	01-26-2023	01-26-2023	01-26-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	01-18-0212	
	Provision of Meals and Snacks to be served during the conduct of briefing/orientation on the Foodlane Project to be held at Capas City, Nueva Ecija on June 15, 2023	CHARITO C LIBUT	NP - Small Value Procurement	N/A	N/A	N/A	01-26-2023	01-26-2023	01-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		33,600.00	33,600.00	0.00	01-26-2023	01-26-2023	01-26-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	01-18-0216	
	Provision of Meals and Snacks to be served during the conduct of Farmers and Fisherfolk Enterprise Development Information System (FFEDIS) Briefing & Registration to be held at Bacolor, Pampanga on May 3, 2023	CHARITO C LIBUT	NP - Small Value Procurement	N/A	N/A	N/A	01-26-2023	01-26-2023	01-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		35,700.00	35,700.00	0.00	01-26-2023	01-26-2023	01-26-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-18-0213	
	Provision of Meals and Snacks to be served during the conduct of Farmers and Fisherfolk Enterprise Development Information System (FFEDIS) Briefing & Registration to be held at Hermosa, Bataan on June 8, 2023	CHARITO C LIBUT	NP - Small Value Procurement	N/A	N/A	N/A	01-26-2023	01-26-2023	01-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		35,700.00	35,700.00	0.00	01-26-2023	01-26-2023	01-26-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-18-0214	

	Provision of Meals to be served during the conduct of Preferential Analysis/Farmers Field Day of PPTV Trial (Irrigated Ecosystem) on Morong, Bataan on April 4, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		14,750.00	14,750.00	0.00	01-27-2023	01-27-2023	01-27-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-20-0292	
	Provision of Meals to be served during the conduct of the Sensory Testing of different PPTV Inbred Rice Varieties in Morong, Bataan Province on June 16, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		14,750.00	14,750.00	0.00	01-27-2023	01-27-2023	01-27-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-20-0301	
	Provision of Meals to be served during the conduct of Preferential Analysis/Farmers Field Day of PPTV Trial (Irrigated Ecosystem) in Baliwag and Pulilan, Bulacan on March 9 & 16, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,500.00	29,500.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-20-0289	
	Provision of Meals to be served during the conduct of Preferential Analysis/Farmers Field Day of PPTV Trial (Irrigated Ecosystem) in Bustos, Bulacan on April 6, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		14,750.00	14,750.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-20-0293	
	Provision of Meals to be served during the conduct of Sensory Testing of different PPTV Inbred Rice Varieties in Bulacan Province on June 7 & 8, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,500.00	29,500.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-20-0300	
	Provision of Meals to be served during the conduct of Preferential Analysis/Farmers Field Day of PPTV Trial (Irrigated Ecosystem) in Lubao and Sta. Rita, Pampanga on March 25 & 27, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,500.00	29,500.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-20-0290	
	Provision of Meals and Snacks to be served during the conduct of Project orientation and briefing for Dry Season implementation in Magalang, Pampanga on May 4, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	21,000.00	21,000.00	0.00		20,650.00	20,650.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-20-0296	
	Provision of Meals and Snacks to be served during the conduct of On-site Training on establishing direct seeding methods and weed management in Pampanga, Province (CLIARC-UD) on May 30, 2023.	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,550.00	26,550.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-20-0299	
	Provision of Meals and Snacks to be served during the Harvest and Farmers Field Day under the Project Evaluation cum Techno Demo on different Direct Wet seeding and Transplanting Methods of Rice under Irrigated Ecosystem at Pampanga Province (Mabalacat City/ Candaba Pampanga) on October 26, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	31,500.00	31,500.00	0.00		31,150.00	31,150.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-20-0307	
	Provision of Meals to be served during the conduct of Preferential Analysis/Farmers Field Day of PPTV Trial (Drought Prone Areas) in Lupao, Nueva Ecija on March 2, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		13,500.00	13,500.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	01-20-0285	
	Provision of Meals and Snacks to be served during the conduct of Validation of Provincial Variety Recommendation Domains Focus Group Discussion (FGD), and SWOT Analysis under Next Gen Project Component 1 in the 4th District of Nueva Ecija. (San Leonardo, Nueva Ecija) on February 28, 2023.	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		32,400.00	32,400.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	01-18-0223	
	Provision of Meals to be served during the conduct of Preferential Analysis/Farmers Field Day of PPTV Trial (Irrigated Ecosystem) in Guimba and Palayan City, Nueva Ecija on April 11 & 13, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		26,000.00	26,000.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-20-0294	
	Provision of Meals to be served during the conduct of Sensory Testing of different PPTV Inbred Rice Varieties in Lupao and Guimba, Nueva Ecija Province on June 22 & 23, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,000.00	29,000.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-20-0303	
	Provision of Meals to be served during the conduct of Preferential Analysis/Farmers Field Day of PPTV Trial (Irrigated Ecosystem) in Victoria, Tarlac on March 9, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		15,000.00	15,000.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-20-0287	

	Provision of Meals and Snacks to be served during PhilGAP Briefing/ Orientation with Mock Inspection on January 30-31, 2023 at San Manuel, Tarlac	MARILYN G VELARDE	NP - Small Value Procurement	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-25-0366	
	Provision of Meals and Snacks to be served during the conduct of consultation meeting between LGU San Jose City, Nueva Ecija and Kalasag MPC in preparation of Japanese visitors for re-Asean GAP on February 6, 2023 at San Jose City, Nueva Ecija	MARILYN G VELARDE	NP - Small Value Procurement	N/A	N/A	N/A	02-03-2023	02-03-2023	02-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		16,350.00	16,350.00	0.00	02-03-2023	02-03-2023	02-03-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	01-31-0430	
	Provision of Meals and Snacks to be served during the 1st Quarterly Meeting of Research Division on March 17, 2023 at DA-CLIARC, Hillyland, Botolan, Zambales	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		18,800.00	18,800.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-01-0327	
	Provision of Meals and Snacks to be served during the 2nd Quarterly Meeting of Research Division on June 16, 2023 at ESLALA, Marcelino, Zamb	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		19,800.00	19,800.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			LAN'S EATCETERA	2023-01-0325	
	Provision of Meals and Snacks to be served during the conduct of RAFC 1st Sectoral Committee Meeting on February 16, 2023 at DA-Conference Room, City of San Fernando, Pampanga	LORDELYN S DELA CRUZ	NP - Small Value Procurement	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		11,900.00	11,900.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-01-0360	
	Provision of Meals and Snacks to be served during the 3rd Quarterly Meeting of Research Division on September 15, 2023 at DA-CLIARC, UDZ, Magalang, Pampanga	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		23,600.00	23,600.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-01-0326	
	Provision of Meals and Snacks to be served during the conduct of briefing/orientation on Foodlane Project to be held at Balsaig, Bulacan on April 20, 2023	CHARITO C LIBUT	NP - Small Value Procurement	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		31,200.00	31,200.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-01-0402	
	Provision of Meals and Snacks to be served during the conduct of Farmers and Fisherfolk Enterprise Development Information System (FEEDIS) Briefing & Registration to be held at City of Malolos, Bulacan on March 22, 2023	CHARITO C LIBUT	NP - Small Value Procurement	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		31,200.00	31,200.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-01-0401	
	Provision of Meals and Snacks to be served during Regional Laboratory Meeting on February 14, 2023 at DA-RSL Annex City of San Fernando, Pampanga	ROSALIE T LAXAMANA	NP - Small Value Procurement	N/A	N/A	N/A	02-13-2023	02-13-2023	02-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		17,940.00	17,940.00	0.00	02-13-2023	02-13-2023	02-13-2023	N/A	N/A			LOLA RUSING'S CATERING SERVICES	2023-01-0439	
	Provision of Meals and Snacks to be served during the PhilGAP briefing/orientation with mock inspection on February 13-14, 2023 at Mayantoc, Tarlac	DR. XANDRE D. BACCAY	NP - Small Value Procurement	N/A	N/A	N/A	02-10-2023	02-10-2023	02-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		35,000.00	35,000.00	0.00	02-10-2023	02-10-2023	02-10-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0487	
	Provision of Meals and Snacks to be served during the PhilGAP briefing/orientation with mock inspection on February 23-24, 2023 at San Isidro, Quenabuan, Sta. Ana, Pampanga	DR. XANDRE D. BACCAY	NP - Small Value Procurement	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		47,400.00	47,400.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-02-0495	
	Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion for Organic Value Chain Analysis project on February 21-22, 2023 at Balanga City, Bataan	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		-		0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			REIMBURSEMENT	2023-02-0507	
	Provision of Meals to be served during the conduct of Social Preparation for the beneficiaries of Warehouse with Mechanical Dryer under Rice Program CY 2023 located at Dinalungan, Casiguran & Maria Aurora, Aurora	ENGR. ELMER F. TUBIG	NP - Small Value Procurement	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		14,750.00	14,750.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0429	
	Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion for Organic Value Chain Analysis study on February 23-24, 2023 in Aurora Province	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		14,000.00	14,000.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0508	
	Provision of Meals and Snacks to be served during the PhilGAP briefing/orientation with mock inspection on February 21-22, 2023 at Municipal Conference Hall, Bongabon, Nueva Ecija	DR. XANDRE D. BACCAY	NP - Small Value Procurement	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		43,600.00	43,600.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	2023-02-0488	

	Provision of Meals and Snacks to be served during the writeshop on publishable papers, record keeping, communication and other documentary formats on February 22-23, 2023 at ROS-Hillyland, Botolan, Zambales	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		22,375.00	22,375.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-02-0480	
	Provision of Meals and Snacks to be served during the employee orientation and meeting at the DA CLIARC LD on February 28, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		36,000.00	36,000.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0474	
	Provision of Meals and Snacks to be served during the conduct of the ILD/GAD Immersion Seminar Workshop w/ other Divisions & Banner Programs of DA RFO3 on March 7, 2023 at DA Conference Rm. CSFP	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		23,600.00	23,600.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0442	
	Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion for Organic Value Chain Analysis project on April 6-7, 2023 in Pampanga Province.	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,000.00	16,000.00	0.00		15,800.00	15,800.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0512	
	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 23, 2023 at Pulilan, Bulacan	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		10,500.00	10,500.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-02-0451	
	Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion for Organic Value Chain Analysis project on March 9-10, 2023 in Bulacan	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		10,675.00	10,675.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-02-0529	
	Provision of Meals and Snacks to be served during field day for organic rice experimental trials on October 25, 2023 in Bulacan	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,000.00	16,000.00	0.00		12,600.00	12,600.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-02-0505	
	Provision of Meals and Snacks to be served during the field day on organic rice on March 29, 2023 at Balanga City, Bataan.	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		18,000.00	18,000.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			LAS MARIANAS GARDEN RESTAURANT	2023-02-0511	
	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 14, 2023 at Gapan, Nueva Ecija	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		15,900.00	15,900.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			ENZOBENNIJOHN CANTEEN	2023-02-0450	
	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 2, 2023 at Concepcion, Tarlac	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		30,000.00	30,000.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			AIDA B PEREZ CATERING SERVICES	2023-02-0449	
	Provision of Meals and Snacks to be served during the field day for organic rice on March 15, 2023 at Mayantoc, Tarlac.	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,000.00	16,000.00	0.00		15,800.00	15,800.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0509	
	Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion for Organic Value Chain Analysis project on April 13-14, 2023 in Tarlac Province	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		14,000.00	14,000.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0513	
	Provision of Meals and Snacks to be served during the conduct of Organic Rice meeting on November 29, 2023 at Tarlac City	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		17,775.00	17,775.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0506	
	Provision of Meals and Snacks to be served during the conduct of Organic Rice Field Day on October 11, 2023 at Mayantoc, Tarlac	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,000.00	16,000.00	0.00		16,000.00	16,000.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0502	
	Provision of Meals and Snacks to be served during Field Day on Organic Rice on October 11, 2023 at Anao, Tarlac	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,000.00	16,000.00	0.00		15,800.00	15,800.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0503	

	Provision of Meals and Snacks to be served during the land survey meeting on March 1, 2023 @ ROS-Hillyland, Botolan	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		9,400.00	9,400.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0481	
	Provision of Meals and Snacks to be served during briefing on Organic Rice on April 19, 2023 at Castillejos, Zambales	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,000.00	16,000.00	0.00		12,400.00	12,400.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-02-0515	
	Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion for Organic Value Chain Analysis project on May 4-5, 2023 in Zambales Province	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		12,650.00	12,650.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-02-0516	
	Provision of Meals and Snacks to be served during Field Day for Organic Rice Experimental Trial on October 18, 2023 at Castillejos, Zambales	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		15,525.00	15,525.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-02-0504	
	Provision of Meals and Snacks to be served during the conduct of Organic Rice Training on April 19, 2023 at Mayantoc, Tarlac	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,000.00	16,000.00	0.00		16,000.00	16,000.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0514	
	Provision of Meals to be served during the Preferential Analysis/ Farmers Field Day on PPTV-RM Trials at Maria Aurora and Dinalungan, Aurora on April 11, 13, 20, 2023	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	45,000.00	45,000.00	0.00		43,500.00	43,500.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0489	
	Provision of Meals and Snacks to be served during the conduct of Focus Group Discussion for Organic Value Chain Analysis project on March 16-17, 2023 in Nueva Ecija	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		12,250.00	12,250.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0510	
	Provision of Meals and Snacks to be served during the Municipal/ City Agriculturist and other Stakeholders Meeting for the province of Nueva Ecija (District 1 & 2) on February 23, 2023 at Pantabangan, Nueva Ecija.	ANALOU S. MORELOS	NP - Small Value Procurement	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		23,400.00	23,400.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0535	
	Provision of Meals and Snacks to be served during the Municipal/City Agriculturist and other Stakeholders Meeting for the province of Nueva Ecija (District 3 & 4) on February 23, 2023 at Pantabangan, Nueva Ecija.	JUNE H. LACASANDILE	NP - Small Value Procurement	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		15,600.00	15,600.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0536	
	Provision of Snacks to be served during the "GOING CLEAN & GREEN" A SOLID WASTE MANAGEMENT SEMINAR on February 24, 2023 (1:00 pm)at DA-RFO III Conference Room	ENGR. NOLI M. DE LEON	NP - Small Value Procurement	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		10,500.00	10,500.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0645	
	Provision of Meals and Snacks to be served during the conduct of RAFC 1st Executive Committee Meeting on March 2, 2023 at DA-Conference Room, City of San Fernando, Pampanga.	LORDELYN S. DELA CRUZ	NP - Small Value Procurement	N/A	N/A	N/A	02-21-2023	02-21-2023	02-21-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		23,600.00	23,600.00	0.00	02-21-2023	02-21-2023	02-21-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-02-0663	
	Provision of Meals to be served during the Preferential Analysis/ Farmers Field Day on PPTV Trials at Baler, Aurora on March 17, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-24-2023	02-24-2023	02-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		12,500.00	12,500.00	0.00	02-24-2023	02-24-2023	02-24-2023	N/A	N/A			AMCO BEACH RESORT	2023-02-0492	
	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 21, 2023 at Mariveles, Bataan	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	02-24-2023	02-24-2023	02-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		14,875.00	14,875.00	0.00	02-24-2023	02-24-2023	02-24-2023	N/A	N/A			MARIVELES WOMEN AND COMMUNITY MULTIPURPOSE COOPERATI	2023-02-0651	
	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 28, 2023 at San Narciso, Zambales	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		14,950.00	14,950.00	0.00	02-27-2023	02-27-2023	02-27-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-02-0650	

	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 16, 2023 at Sto. Domingo, Nueva Ecija	DR. MILAGROS R MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		14,500.00	14,500.00	0.00	02-27-2023	02-27-2023	02-27-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0649	
	Provision of Meals and Snacks to be served during the conduct of preferential analysis under the project entitled "Promotion of Traditional Rice Varieties in Hillyland Areas of Zambales" at San Marcelino, Zambales on Sept. 26, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	22,500.00	22,500.00	0.00		22,400.00	22,400.00	0.00	02-27-2023	02-27-2023	02-27-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-02-0670	
	Provision of Meals and Snacks to be served during the conduct of preferential analysis under the project entitled "Promotion of Traditional Rice Varieties in Hillyland Areas of Zambales" at San Felipe, Zambales on Sept. 26, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	22,500.00	22,500.00	0.00		22,000.00	22,000.00	0.00	02-27-2023	02-27-2023	02-27-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0671	
	Provision of Meals and Snacks to be served during the conduct of preferential analysis under the project entitled "Promotion of Traditional Rice Varieties in Hillyland Areas of Zambales" at Botolan, Zambales on Sept. 19, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	22,500.00	22,500.00	0.00		22,000.00	22,000.00	0.00	02-27-2023	02-27-2023	02-27-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0668	
	Provision of Meals and Snacks to be served during the conduct of preferential analysis under the project entitled "Promotion of Traditional Rice Varieties in Hillyland Areas of Zambales" at Masinloc, Zambales on Sept. 14, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	22,500.00	22,500.00	0.00		22,400.00	22,400.00	0.00	02-27-2023	02-27-2023	02-27-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-02-0667	
	Provision of Meals and Snacks to be served during the conduct of preferential analysis under the project entitled "Promotion of Traditional Rice Varieties in Hillyland Areas of Zambales" at Palauig, Zambales on Sept. 21, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	22,500.00	22,500.00	0.00		21,500.00	21,500.00	0.00	02-27-2023	02-27-2023	02-27-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0669	
	Provision of Meals and Snacks to be served during the conduct of field day on CPAR project in Brgy. Lucero, San Marcelino, Zambales on March 9, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-28-2023	02-28-2023	02-28-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		16,350.00	16,350.00	0.00	02-28-2023	02-28-2023	02-28-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-02-0757	
	Provision of Meals and Snacks to be served during the on-site training on establishing direct seeding methods and weed management in San Marcelino, Zambales	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-28-2023	02-28-2023	02-28-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,550.00	26,550.00	0.00	02-28-2023	02-28-2023	02-28-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0726	
	Provision of Meals and Snacks to be served during the conduct of Participatory Rural Appraisal (PRA) in Sitio Ilanglew, San Rafael, San Marcelino, Zambales on March 15, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-28-2023	02-28-2023	02-28-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,500.00	29,500.00	0.00	02-28-2023	02-28-2023	02-28-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0758	
	Provision of Meals and Snacks to be served during the Harvest and Farmers Field Day under the Project Evaluation cum Techno Demo on different Direct Wet Seeding and Transplanting Methods of Rice under Irrigated Ecosystem at San Marcelino, Zambales on October 26, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	02-28-2023	02-28-2023	02-28-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	31,500.00	31,500.00	0.00		26,550.00	26,550.00	0.00	02-28-2023	02-28-2023	02-28-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0725	
	Provision of Meals and Snacks to be served during the Turn-Over of the Crematorium donated by the Ota University to the Regional Animal Disease Diagnostic Laboratory (RADDL) 3, CLIARC - Lowland, Paraiso, Tarlac City, Tarlac on March 8, 2023	DR. JOELY T. ONGTANGCO	NP - Small Value Procurement	N/A	N/A	N/A	03-03-2023	03-03-2023	03-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	11,250.00	11,250.00	0.00		11,250.00	11,250.00	0.00	03-03-2023	03-03-2023	03-03-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0884	
	Provision of Meals and Snacks to be served during the conduct of Project Orientation and Training Needs Assessment on March 21, 2023 at Sto. Domingo and Llanera, Nueva Ecija	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		12,000.00	12,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0781	
	Provision of Meals and Snacks to be served during the conduct of Project Orientation and Training Needs Assessment on March 22, 2023 at Moncada and Paniqui, Tarlac	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		12,000.00	12,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0782	
	Provision of Meals and Snacks to be served during the conduct of 1st Quarterly Meeting of ROS Hillyland and ROS Lahar Technical Staff on March 22, 2023 at ROS Botolan, Zambales	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		12,000.00	12,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0712	
	Provision of Meals and Snacks to be served during the conduct of Project Orientation and Training Needs Assessment on March 23, 2023 at Orani, Bataan	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	6,750.00	6,750.00	0.00		6,750.00	6,750.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0783	

	Provision of Meals and Snacks to be served during the conduct of Indigenous Cultural Communities/ Indigenous Peoples (ICCs/IPs) Needs Assessment, Technology Training for High Value Crops, Cacao, Banana (saba) Production, and Market Management at Brgy. Dikapanikian, Dingalan, Aurora on March 27-28, 2023	MEMITO A LUYUN III	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0824	
	Provision of Meals and Snacks to be served during the conduct of Indigenous Cultural Communities/ Indigenous Peoples (ICCs/IPs) Needs Assessment, Technology Training for High Value Crops, Cacao, Banana (saba) Production, and Market Management at Brgy. Sapang Uwak, Porac, Pampanga on March 30-31, 2023	MEMITO A LUYUN III	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0825	
	Provision of Meals and Snacks to be served during the FCAL 1st Quarter project review on March 28, 2023 at CSFP	ABIGAIL P BELTRAN	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		12,000.00	12,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0834	
	Provision of Meals and Snacks to be served during the conduct of Indigenous Cultural Communities/Indigenous Peoples (ICC/IPs) Needs Assessment, Technology Training for High Value Crops, Cacao, Banana (saba) Production, and Market Management at Brgy. Cadmang-Reserba, Cabangan, Zambales on April 03-04, 2023	MEMITO A LUYUN III	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0826	
	Provision of Meals and Snacks to be served during the conduct of Indigenous Cultural Communities/Indigenous Peoples (ICC/IPs) Needs Assessment, Technology Training for High Value Crops, Cacao, Banana (saba) Production, and Market Management at Sitio Inuman, San Lorenzo, Norzagaray, Bulacan on April 10-11, 2023	MEMITO A LUYUN III	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0827	
	Provision of Meals and Snacks to be served during the conduct of Indigenous Cultural Communities/Indigenous Peoples (ICC/IPs) Needs Assessment, Technology Training for High Value Crops, Cacao, Banana (saba) Production, and Market Management at Brgy. Bangcal, Abucay, Bataan on April 17-18, 2023	MEMITO A LUYUN III	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0828	
	Provision of Meals and Snacks to be served during the conduct of Indigenous Cultural Communities/Indigenous Peoples (ICC/IPs) Needs Assessment, Technology Training for High Value Crops, Cacao, Banana (saba) Production, and Market Management at Sitio Fori, Minuli, Carranglan, Nueva Ecija on April 13-14, 2023	MEMITO A LUYUN III	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0836	
	Provision of Meals and Snacks to be served during the conduct of Indigenous Cultural Communities/Indigenous Peoples (ICC/IPs) Needs Assessment, Technology Training for High Value Crops, Cacao, Banana (saba) Production, and Market Management at Brgy. San Vicente, Bamban, Tarlac on April 20-21, 2023	MEMITO A LUYUN III	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0829	
	Provision of Meals and Snacks to be served during the conduct of Second Quarterly Meeting of ROS Hillyland and ROS Lahar Technical staff on June 21, 2023 at ROS Botolan, Zambales	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		12,000.00	12,000.00	0.00	03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0713	
	Provision of Meals and Snacks to be served during the conduct of 4th Quarterly Meeting of ROS Hillyland and ROS Lahar Technical Staff on November 22, 2023 at ROS Botolan, Zambales	DR. IRENE M ADION	NP - Small Value Procurement	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		12,000.00	12,000.00	0.00	03-07-2023	03-07-2023	03-07-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-02-0715	
	Provision of Meals and Snacks to be served during the RCM Meeting of Provincial and Municipal Focal Person of Nueva Ecija on March 14, 2023 at APTC, Caalibanghangan, Cabanatuan City, Nueva Ecija	LOWELL D. REBILLACO, PH.D	NP - Small Value Procurement	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		30,000.00	30,000.00	0.00	03-07-2023	03-07-2023	03-07-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	2023-02-0859	
	Provision of Meals and Snacks to be served during the RCM Meeting of Provincial and Municipal Focal Person of Bulacan on March 15, 2023 at Office of the Provincial Agriculturists, Capitol Compound City of Malolos, Bulacan	LOWELL D. REBILLACO, PH.D	NP - Small Value Procurement	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	03-07-2023	03-07-2023	03-07-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-02-0860	
	Provision of Meals and Snacks to be served during the RCM Meeting of Provincial and Municipal Focal Person of Aurora on March 16-17, 2023 atOffice of the Provincial Agriculturists, ATC Compound Sitio Setan Brgy. Calabuanan, Baler, Aurora	LOWELL D. REBILLACO, PH.D	NP - Small Value Procurement	N/A	N/A	N/A	03-07-2023	03-07-2023	03-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	03-07-2023	03-07-2023	03-07-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-02-0856	
	Provision of Meals and Snacks to be served during the RCM Meeting of Provincial and Municipal Focal Person of Bataan on March 21, 2023 at Balanga City, Bataan	LOWELL D. REBILLACO, PH.D	NP - Small Value Procurement	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		15,000.00	15,000.00	0.00	03-08-2023	03-08-2023	03-08-2023	N/A	N/A			LASMARIANAS GARDEN RESTAURANT	2023-02-0855	

	Provision of Meals and Snacks to be served during the RCM Meeting of Provincial and Municipal Focal Person of Zambales on March 20, 2023 at Office of the Provincial Agriculturists, Brgy. Palanguan, Iba, Zambales.	LOWELL D. REBILLACO, PH.D.	NP - Small Value Procurement	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		18,000.00	18,000.00	0.00	03-08-2023	03-08-2023	03-08-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0854	
	Provision of Meals and Snacks to be served during the RCM Meeting of Provincial and Municipal Focal Person of Tarlac on March 22, 2023 at Office of the Provincial Agriculturists, Zone 6 Brgy. San Isidro, Tarlac City, Tarlac.	LOWELL D. REBILLACO, PH.D.	NP - Small Value Procurement	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	21,000.00	21,000.00	0.00		21,000.00	21,000.00	0.00	03-08-2023	03-08-2023	03-08-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0857	
	Provision of Meals and Snacks to be served during the conduct of Ube FFS in Brgy. San Rafael, San Marcelino Zambales.	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	04-11-2023	04-11-2023	04-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		27,000.00	27,000.00	0.00	04-11-2023	04-11-2023	04-11-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEE MPC	2023-03-01235	
	Provision of Meals and Snacks to be served during the conduct of Ube FFS in Porac, Pampanga on April 21, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	04-11-2023	04-11-2023	04-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,550.00	26,550.00	0.00	04-11-2023	04-11-2023	04-11-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-03-01236	
	Provision of Meals and Snacks to be served during the conduct of RSL GAD Training in Lubao, Pampanga on April 21, 2023	ROSALIE T. LAXAMANA	NP - Small Value Procurement	N/A	N/A	N/A	04-13-2023	04-13-2023	04-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	21,000.00	21,000.00	0.00		20,895.00	20,895.00	0.00	04-13-2023	04-13-2023	04-13-2023	N/A	N/A			LOLA RUSING'S CATERING SERVICES	2023-03-01250	
	Provision of Meals and Snacks to be served during the conduct of RADDL 3 activities entitled: INCREASE AWARENESS OF MEN AND WOMEN ON ANTIMICROBIAL RESISTANCE to be held in LGU Casiguran, Aurora on April 18, 2023	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	31,650.00	31,650.00	0.00		31,475.00	31,475.00	0.00	04-12-2023	04-12-2023	04-12-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-03-01248	
	Provision of Meals and Snacks to be served during the 1st RDDEN meeting with member institutions on April 19, 2023 at DA-CLIARC LD, Paraiso, Tarlac City	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	04-13-2023	04-13-2023	04-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		39,000.00	39,000.00	0.00	04-13-2023	04-13-2023	04-13-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-04-01278	
	Provision of Meals and Snacks to be served during the conduct of RADDL 3 activities entitled: INCREASE AWARENESS OF MEN AND WOMEN ON ANTIMICROBIAL RESISTANCE to be held in the Provincial Agriculture Office, Zambales on May 2, 2023	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	04-14-2023	04-14-2023	04-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		30,000.00	30,000.00	0.00	04-14-2023	04-14-2023	04-14-2023	N/A	N/A			LAN'S EATCETERA	2023-03-01247	
	Provision of Meals and Snacks to be served during the conduct of Integrated Pest Management Training under CPAR on Integrated Farming System: An Approach Towards Improving Farm Productivity in Lahar Area of Brgy. Lucero, San Marcelino, Zambales on April 20, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	04-14-2023	04-14-2023	04-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	9,000.00	9,000.00	0.00		8,800.00	8,800.00	0.00	04-14-2023	04-14-2023	04-14-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEE MPC	2023-04-01302	
	Provision of Meals and Snacks to be served during the conduct of Integrated Nutrient Management Training under CPAR on Integrated Farming System: An Approach Towards Improving Farm Productivity in Lahar Area of Brgy. Lucero, San Marcelino, Zambales on April 27, 2023.	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	04-17-2023	04-17-2023	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	9,000.00	9,000.00	0.00		90,000.00	90,000.00	0.00	04-17-2023	04-17-2023	04-17-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEE MPC	2023-04-01303	
	Provision of Meals and Snacks to be served during the conduct of Field Legumes Production Training under CPAR on Integrated Farming System: An Approach Towards Improving Farm Productivity in Lahar Area of Brgy. Lucero, San Marcelino, Zambales on May 4, 2023	DR. IRENE M. ADION	NP - Small Value Procurement	N/A	N/A	N/A	04-17-2023	04-17-2023	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	9,000.00	9,000.00	0.00		9,000.00	9,000.00	0.00	04-17-2023	04-17-2023	04-17-2023	N/A	N/A			LAN'S EATCETERA	2023-04-0304	
	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on May 4, 2023 at Guiguinto, Bulacan	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	04-17-2023	04-17-2023	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,800.00	16,800.00	0.00		15,680.00	15,680.00	0.00	04-17-2023	04-17-2023	04-17-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-04-01286	
	Provision of Meals and Snacks to be served during the conduct of Specialized Pest Management System Training in Dikapinisan, San Luis, Aurora on April 27-28, 2023	EDGARDO D. SUPAN	NP - Small Value Procurement	N/A	N/A	N/A	04-17-2023	04-17-2023	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,900.00	36,900.00	0.00		36,720.00	36,720.00	0.00	04-17-2023	04-17-2023	04-17-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-04-01277	
	Provision of Meals and Snacks to be served during the conduct of Specialized Pest Management System Training in Baler, Aurora on April 25-27, 2023	EDGARDO D. SUPAN	NP - Small Value Procurement	N/A	N/A	N/A	04-17-2023	04-17-2023	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	23,400.00	23,400.00	0.00		23,400.00	23,400.00	0.00	04-17-2023	04-17-2023	04-17-2023	N/A	N/A			AMCO BEACH RESORT	2023-04-01276	

	Provision of Meals and Snacks to be served during the conduct of Specialized Pest Management System Training in Esperanza, Casiguran, Aurora on April 25-26, 2023	EDGARDO D. SUPAN	NP - Small Value Procurement	N/A	N/A	N/A	04-17-2023	04-17-2023	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	20,250.00	20,250.00	0.00		19,800.00	19,800.00	0.00	04-17-2023	04-17-2023	04-17-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-04-01275	
	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on April 27, 2023 at San Simon, Pampanga.	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	04-17-2023	04-17-2023	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,800.00	16,800.00	0.00		16,520.00	16,520.00	0.00	04-17-2023	04-17-2023	04-17-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-04-01285	
	Provision of Meals to be served during the conduct of MAFC Pulilan Meeting on April 28, 2023 at Barangay Tinejero, Pulilan, Bulacan	LORDELYN S. DELA CRUZ	NP - Small Value Procurement	N/A	N/A	N/A	04-18-2023	04-18-2023	04-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	4,000.00	4,000.00	0.00		-	-	0.00	04-18-2023	04-18-2023	04-18-2023	N/A	N/A				2023-04-01315	
	Provision of Meals and Snacks to be served during the Cas/MAOs/Mas Meeting for the province of Nueva Ecija (District 1 & 2) on April 20, 2023 at Llanera, Nueva Ecija	ANALOU S. MORELOS	NP - Small Value Procurement	N/A	N/A	N/A	04-18-2023	04-18-2023	04-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,400.00	26,400.00	0.00	04-18-2023	04-18-2023	04-18-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-04-01268	
	Provision of Meals and Snacks to be served during the Cas/MAOs/Mas Meeting for the province of Nueva Ecija (District 3 & 4) on April 20, 2023 at Llanera, Nueva Ecija	JUNE H. LACASANDILE	NP - Small Value Procurement	N/A	N/A	N/A	04-18-2023	04-18-2023	04-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		17,800.00	17,800.00	0.00	04-18-2023	04-18-2023	04-18-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-04-01272	
	Provision of Meals and Snacks to be served during GAD Training on May 16, 2023 at the Conference Room, Bunker, Provincial Capitol, Balanga City, Bataan.	ROSALIE T. LAXAMANA	NP - Small Value Procurement	N/A	N/A	N/A	04-19-2023	04-19-2023	04-19-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	21,000.00	21,000.00	0.00		20,300.00	20,300.00	0.00	04-19-2023	04-19-2023	04-19-2023	N/A	N/A			LASMARIAN AS GARDEN RESTAURANT	2023-04-01300	
	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on September 5, 2023 at Plaridel, Bulacan	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	04-19-2023	04-19-2023	04-19-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		15,900.00	15,900.00	0.00	04-19-2023	04-19-2023	04-19-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-03-01244	
	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on September 7, 2023 at Guagua, Pampanga	DR. MILAGROS R. MANANGGIT	NP - Small Value Procurement	N/A	N/A	N/A	04-19-2023	04-19-2023	04-19-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		23,880.00	23,880.00	0.00	04-19-2023	04-19-2023	04-19-2023	N/A	N/A			LOLA RUSING'S CATERING SERVICES	2023-03-01245	
	Provision of Meals and Snacks to be served during the 1st Quarter RSBSA & Georeferencing Meeting on April 24, 2023 at Pampanga.	ALVIN M. DAVID	NP - Small Value Procurement	N/A	N/A	N/A	04-19-2023	04-19-2023	04-19-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	42,000.00	42,000.00	0.00		41,300.00	41,300.00	0.00	04-19-2023	04-19-2023	04-19-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-04-01334	
											N/A	N/A	N/A				GAA 2023	**3,420,800.00**	**3,420,800.00**	-	-	**3,353,415.00**	**3,353,415.00**	-										
MEALS AND SNACKS - ABOVE 50K																																			
0																																			
	Provision of Meals and Snacks to be served during the validation of Provincial Variety Recommendation Domasta Focus Group Discussion (FGD), and SWOT analysis under Next Gen Project Study 2 in the Province of Tarlac at CLIARC-LD Paraiso, Tarlac City on June 21-23, 2023.	DR. IRENE M. ADION	SVP	N/A	N/A	N/A	02-06-2023	02-06-2023	02-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	100,000.00	100,000.00	0.00		100,000.00	100,000.00	0.00	02-06-2023	02-06-2023	02-06-2023	N/A	N/A		BONDINGTIME CATERING SERVICES	2023-01-0302	N/A	
																		100,000.00	**100,000.00**	-	-	**100,000.00**	**100,000.00**	-										
	OFFICE SUPPLIES BELOW 50 K																																		
	NEGOTIATED PROCUREMENT -SMALL VALUE PROCUREMENT																																		
	Janitorial Supplies	N/A	NP - Small Value Procurement	N/A	01/18/23	N/A	01/23/23	01/23/23	01/23/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	22,150.00	22,150.00	0.00		17,517.00	17,517.00	0.00	N/A	01/23/23	01/23/23	01/23/23	N/A			GUGD ENTERPRISES	2023-01-0157	
	Plastic storage box	N/A	NP - Small Value Procurement	N/A	01/18/23	N/A	01/23/23	01/23/23	01/23/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	23,750.00	23,750.00	0.00		23,611.00	23,611.00	0.00	N/A	01/23/23	01/23/23	01/23/23	N/A			GOLDEN PRICE TRADING	2023-01-0160	
	Multi media Monitor	N/A	NP - Small Value Procurement	N/A	01/19/23	N/A	01/24/23	01/24/23	01/24/23	N/A	02/08/23	N/A	N/A	N/A	N/A	GAA 2023	49,900.00	49,900.00	0.00		41,760.00	41,760.00	0.00	N/A	01/24/23	01/24/23	01/24/23	N/A			DABA ENTERPRISES	2023-01-0127	
	Refrigrator etc	N/A	NP - Small Value Procurement	N/A	01/19/23	N/A	01/24/23	01/24/23	01/24/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	38,906.80	38,906.80	0.00		36,744.00	36,744.00	0.00	N/A	01/24/23	01/24/23	01/24/23	N/A			DABA ENTERPRISES	2023-01-0128	
	OTHER SUPPLIES	N/A	NP - Small Value Procurement	N/A	01/19/23	N/A	01/24/23	01/24/23	01/24/23	N/A	02/08/23	N/A	N/A	N/A	N/A	GAA 2023	7,000.00	7,000.00	0.00		3,200.00	3,200.00	0.00	N/A	01/24/23	01/24/23	01/24/23	N/A			DABA ENTERPRISES	2023-01-0227	
	Tarpaulin 4FT88FT	N/A	NP - Small Value Procurement	N/A	01/23/23	N/A	01/26/23	01/26/23	01/26/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	2,000.00	2,000.00	0.00		960.00	960.00	0.00	N/A	01/26/23	01/26/23	01/26/23	N/A			ST BENEDICT ENTERPRISES	2023-01-0219	

TARPAULIN 4FT88FT	N/A	NP - Small Value Procurement	N/A	01/23/23	N/A	01/26/23	01/26/23	01/26/23	N/A	02/21/23	N/A	N/A	N/A	N/A	GAA 2023	2,000.00	2,000.00	0.00		960.00	960.00	0.00	N/A	01/26/23	01/26/23	01/26/23	N/A			MTC ADS & GEN MDSE	2023-01-0218
TONER CARTRIDGE	N/A	NP - Small Value Procurement	N/A	01/24/23	N/A	01/27/23	01/27/23	01/27/23	N/A	02/09/23	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		11,900.00	11,900.00	0.00	N/A	01/27/23	01/27/23	01/27/23	N/A			DABA ENT	2023-01-0317
RABIES FLYERS	N/A	NP - Small Value Procurement	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	03/07/23	N/A	N/A	N/A	N/A	GAA 2023	45,000.00	45,000.00	0.00		37,500.00	37,500.00	0.00	N/A	02/06/23	02/06/23	02/06/23	N/A			DABA ENTERPRISES	2023-01-0333
ink	N/A	NP - Small Value Procurement	N/A	02/06/23	N/A	02/09/23	02/09/23	02/09/23	N/A	03/10/23	N/A	N/A	N/A	N/A	GAA 2023	30,500.00	30,500.00	0.00		21,712.00	21,712.00	0.00	N/A	02/09/23	02/09/23	02/09/23	N/A			DABA ENTERPRISES	2023-01-0416
office supplies	N/A	NP - Small Value Procurement	N/A	02/06/23	N/A	02/09/23	02/09/23	02/09/23	N/A	03/10/23	N/A	N/A	N/A	N/A	GAA 2023	35,000.00	35,000.00	0.00		30,613.50	30,613.50	0.00	N/A	02/09/23	02/09/23	02/09/23	N/A			GOLDEN PRICE TRADING	2023-01-0417
power extension, water dispenser	N/A	NP - Small Value Procurement	N/A	02/06/23	N/A	02/09/23	02/09/23	02/09/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	15,050.00	15,050.00	0.00		14,166.00	14,166.00	0.00	N/A	02/09/23	02/09/23	02/09/23	N/A			DABA ENTERPRISES	2023-01-0361
other supplies lab gown, scrub suit, lab shoes et al	N/A	NP - Small Value Procurement	N/A	02/08/23	N/A	02/14/23	02/14/23	02/14/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	102,500.00	102,500.00	0.00		94,750.00	94,750.00	0.00	N/A	02/14/23	02/14/23	02/14/23	N/A			GABSON TRADING	2023-01-0342
other supplies desiccator	N/A	NP - Small Value Procurement	N/A	02/06/23	N/A	02/09/23	02/09/23	02/09/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	41,500.00	41,500.00	0.00		39,830.00	39,830.00	0.00	N/A	02/09/23	02/09/23	02/09/23	N/A			LESIC SCIENTIFIC EQUIPMENT, INC	2023-01-0341
electrode	N/A	NP - Small Value Procurement	N/A	02/06/23	N/A	02/09/23	02/09/23	02/09/23	N/A	03-13/23	N/A	N/A	N/A	N/A	GAA 2023	22,050.00	22,050.00	0.00		22,000.00	22,000.00	0.00	N/A	02/09/23	02/09/23	02/09/23	N/A			MICROGENE TIX INC	2023-01-0340
PDEA CONTROLLED CHEMICALS	N/A	NP - Small Value Procurement	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	42,800.00	42,800.00	0.00		40,300.00	40,300.00	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			PRO MAINTECH CONSULTANCY, INC	2023-01-0411
PRINTER RACK	N/A	NP - Small Value Procurement	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	42,428.00	42,428.00	0.00		20,850.00	20,850.00	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			DABA ENTERPRISES	2023-01-0453
INK BOTTLE REFILL	N/A	NP - Small Value Procurement	N/A	02/23/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	17,250.00	17,250.00	0.00		16,371.00	16,371.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			DABA ENTERPRISES	2023-01-0454
SPIN MOP HEAD	N/A	NP - Small Value Procurement	N/A	02/23/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	12,225.00	12,225.00	0.00		7,430.00	7,430.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			DABA ENTERPRISES	2023-02-0455
POSTER	N/A	NP - Small Value Procurement	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	03/17/23	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		24,000.00	24,000.00	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			MTC ADS AND GENERAL MERCHANDISE	2023-02-0569
office supplies	N/A	NP - Small Value Procurement	N/A	02/23/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	23,580.00	23,580.00	0.00		19,116.00	19,116.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			DABA ENTERPRISES	2023-02-0559
various office supplies	N/A	NP - Small Value Procurement	N/A	02/21/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/16/23	N/A	N/A	N/A	N/A	GAA 2023	49,650.00	49,650.00	0.00		43,462.00	43,462.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			GOLDEN PRICE TRADING	2023-02-0580
d.a news feature	N/A	NP - Small Value Procurement	N/A	02/16/23	N/A	02/21/23	02/21/23	02/21/23	N/A	03/10/23	N/A	N/A	N/A	N/A	GAA 2023	50,000.00	50,000.00	0.00		50,000.00	50,000.00	0.00	N/A	02/21/23	02/21/23	02/21/23	N/A			INFOMAX	2023-02-0544
TEST TUBE	N/A	NP - Small Value Procurement	N/A	02/21/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	20,080.00	20,080.00	0.00		15,580.00	15,580.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			DABA ENTERPRISES	2023-02-0622
OTHER SUPPLIES	N/A	NP - Small Value Procurement	N/A	02/23/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/13/23	N/A	N/A	N/A	N/A	GAA 2023	25,702.00	25,702.00	0.00		25,702.00	25,702.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			MOLAVE TRADING INCORPORATED	2023-02-0592
AGRICULTURAL SUPPLIES	N/A	NP - Small Value Procurement	N/A	02/24/23	N/A	02/28/23	02/28/23	02/28/23	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	84,000.00	84,000.00	0.00		N/A	N/A	0.00	N/A	02/28/23	02/28/23	02/28/23	N/A			2ND FAILURE	2023-02-0727
PRINTER	N/A	NP - Small Value Procurement	N/A	03/01/23	N/A	03/06/23	03/06/23	03/06/23	N/A	03/22/23	N/A	N/A	N/A	N/A	GAA 2023	41,200.00	41,200.00	0.00		32,900.00	32,900.00	0.00	N/A	03/06/23	03/06/23	03/06/23	N/A			IONECO TECH MARKETING CORP	2023-02-0677
field shirt long sleeve	N/A	NP - Small Value Procurement	N/A	03/02/23	N/A	03/07/23	03/07/23	03/07/23	N/A	03/27/23	N/A	N/A	N/A	N/A	GAA 2023	35,000.00	35,000.00	0.00		29,500.00	29,500.00	0.00	N/A	03/07/23	03/07/23	03/07/23	N/A			DABA ENTERPRISES	2023-02-0709
various supplies 3 in 1 MMA-400 welding machine	N/A	NP - Small Value Procurement	N/A	03/02/23	N/A	03/07/23	03/07/23	03/07/23	N/A	03/27/23	N/A	N/A	N/A	N/A	GAA 2023	10,100.00	10,100.00	0.00		9,071.00	9,071.00	0.00	N/A	03/07/23	03/07/23	03/07/23	N/A			DABA ENTERPRISES	2023-02-0746
various supplies nylon rope	N/A	NP - Small Value Procurement	N/A	03/02/23	N/A	03/07/23	03/07/23	03/07/23	N/A	03/23/23	N/A	N/A	N/A	N/A	GAA 2023	13,095.00	13,095.00	0.00		13,094.00	13,094.00	0.00	N/A	03/07/23	03/07/23	03/07/23	N/A			DABA ENTERPRISES	
various supplies-gulaman	N/A	NP - Small Value Procurement	N/A	03/01/23	N/A	03/06/23	03/06/23	03/06/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	22,000.00	22,000.00	0.00		20,500.00	20,500.00	0.00	N/A	03/06/23	03/06/23	03/06/23	N/A			DABA ENT	2023-02-0738
tarpaulin	N/A	NP - Small Value Procurement	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/27/23	N/A	N/A	N/A	N/A	GAA 2023	10,400.00	10,400.00	0.00		5,200.00	5,200.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			DABA ENTERPRISES	2023-02-0863

various supplies projector	N/A	NP - Small Value Procurement	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/24/23	N/A	N/A	N/A	N/A	GAA 2023	29,940.00	29,940.00	0.00		29,767.00	29,767.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			DABA ENTERPRISES	2023-02-0885
OFFICE SUPPLIES	N/A	NP - Small Value Procurement	N/A	03/08/23	N/A	03/10/23	03/10/23	03/10/23	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	45,385.39	45,385.39	0.00		n/a	n/a	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			failure	2023-03-0901
scanner, all in one printer	N/A	NP - Small Value Procurement	N/A	03/10/23	N/A	03/15/23	03/15/23	03/15/23	N/A	03/30/23	N/A	N/A	N/A	N/A	GAA 2023	74,998.00	74,998.00	0.00		64,935.00	64,935.00	0.00	N/A	03/15/23	03/15/23	03/15/23	N/A			DABA ENTERPRISES	2023-02-0615
chicken production	N/A	NP - Small Value Procurement	N/A	03/20/23	N/A	03-23--2023	03-23--2023	03-23--2023	N/A	04/11/23	N/A	N/A	N/A	N/A	GAA 2023	48,950.00	48,950.00	0.00		44,536.00	44,536.00	0.00	N/A	03-23--2023	03-23--2023	03-23--2023	N/A			IV FOUR E AGRI SUPPLIES	2023-03-01011
OFFICE SUPPLIES	N/A	NP - Small Value Procurement	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	04/03/23	N/A	N/A	N/A	N/A	GAA 2023	36,500.00	36,500.00	0.00		27,000.00	27,000.00	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			GABSON TRADING	2023-02-0790
WATER HEATER	N/A	NP - Small Value Procurement	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	04/03/23	N/A	N/A	N/A	N/A	GAA 2023	10,000.00	10,000.00	0.00		9,000.00	9,000.00	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			DABA ENTERPRISES	2023-03-01014
OFFICE SUPPLIES- BOND PAPER LONG ET AL	N/A	NP - Small Value Procurement	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	04/03/23	N/A	N/A	N/A	N/A	GAA 2023	49,725.00	49,725.00	0.00		35,407.00	35,407.00	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			DABA ENTERPRISES	2023-03-0909
STORAGE & ORGANIZING BOX	N/A	NP - Small Value Procurement	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	03/30/23	N/A	N/A	N/A	N/A	GAA 2023	26,000.00	26,000.00	0.00		19,900.00	19,900.00	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			LGY TRADING	2023-03-0911
OTHER OFFICE SUPPLIES	N/A	NP - Small Value Procurement	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	04/04/23	N/A	N/A	N/A	N/A	GAA 2023	18,980.00	18,980.00	0.00		16,240.00	16,240.00	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			RE EVALUATION 03-29-2023	2023-03-0960
SUPPLY & DELIVERY OF VARIOUS BUCHI DISTILLATION K-360 SPARE PARTS	N/A	Direct Contracting	N/A	03/18/23	N/A	03/23/23	03/23/23	03/23/23	N/A	04/11/23	N/A	N/A	N/A	N/A	GAA 2023	21,300.00	21,300.00	0.00		21,300.00	21,300.00	0.00	N/A	03/23/23	03/23/23	03/23/23	N/A			DAKILA TRADING	2023-03-01016
VARIOUS SUPPLES MEASURING CUPS	N/A	NP - Small Value Procurement	N/A	03/24/23	N/A	03/29/23	03/29/23	03/29/23	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	23,730.00	23,730.00	0.00		N/A	N/A	0.00	N/A	03/29/23	03/29/23	03/29/23	N/A			FAILURE	2023-03-01036
OFFICE SUPPLIES	N/A	NP - Small Value Procurement	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	04/03/23	N/A	N/A	N/A	N/A	GAA 2023	42,350.00	42,350.00	0.00		35,509.00	35,509.00	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			DABA ENTERPRISES	2023-03-0946
OTHER SUPPLIES PAPER MULTI PURPOSE	N/A	NP - Small Value Procurement	N/A	03/20/23	N/A	03/23/23	03/23/23	03/23/23	N/A	04/12/23	N/A	N/A	N/A	N/A	GAA 2023	47,815.00	47,815.00	0.00		36,632.00	36,632.00	0.00	N/A	03/23/23	03/23/23	03/23/23	N/A			daba enterprises	2023-03-0907
various other supply, 5kg garlic	N/A	NP - Small Value Procurement	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/13/23	N/A	N/A	N/A	N/A	GAA 2023	26,242.00	26,242.00	0.00		26,100.00	26,100.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			j & f universal	2023-03-01089
office supplies	N/A	NP - Small Value Procurement	N/A	03/29/23	N/A	04/03/23	04/03/23	04/03/23	N/A	04/17/23	N/A	N/A	N/A	N/A	GAA 2023	25,160.00	25,160.00	0.00		25,160.00	25,160.00	0.00	N/A	04/03/23	04/03/23	04/03/23	N/A			ST BENEDICT ENTERPRISES	2023-03-01125
office supplies	N/A	NP - Small Value Procurement	N/A	03/29/23	N/A	04/03/23	04/03/23	04/03/23	N/A	04/17/23	N/A	N/A	N/A	N/A	GAA 2023	25,000.00	25,000.00	0.00		20,836.00	20,836.00	0.00	N/A	04/03/23	04/03/23	04/03/23	N/A			DABA ENTERPRISES	2023-03-01123
VARIOUS AGRICULTURAL SUPPLIES (JUNGLE BOLO, BARETA)	N/A	NP - Small Value Procurement	N/A	04/07/23	N/A	04/10/23	04/10/23	04/10/23	N/A	04/19/23	N/A	N/A	N/A	N/A	GAA 2023	15,300.00	15,300.00	0.00		15,060.00	15,060.00	0.00	N/A	04/10/23	04/10/23	04/10/23	N/A			iv four e agri supplies	2023-03-01188
GARDEN SOIL	N/A	NP - Small Value Procurement	N/A	03/24/23	N/A	03/29/23	03/29/23	03/29/23	N/A	04/12/23	N/A	N/A	N/A	N/A	GAA 2023	10,000.00	10,000.00	0.00		10,000.00	10,000.00	0.00	N/A	03/29/23	03/29/23	03/29/23	N/A			farmchil agri enterprises	2023-02-0621
LABORATORY SUPPLIES	N/A	NP - Small Value Procurement	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/11/23	N/A	N/A	N/A	N/A	GAA 2023	36,600.00	36,600.00	0.00		33,900.00	33,900.00	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			LESINC SCIENTIFIC EQUIPMENT INC	2023-03-01157
LABORATORY SUPPLIES	N/A	NP - Small Value Procurement	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/11/23	N/A	N/A	N/A	N/A	GAA 2023	8,250.00	8,250.00	0.00		7,500.00	7,500.00	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			FARMCHILD AGRI ENTERPRISES	2023-04-01397
1 UNIT PROJECTOR	N/A	NP - Small Value Procurement	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/12/23	N/A	N/A	N/A	N/A	GAA 2023	35,000.00	35,000.00	0.00		35,000.00	35,000.00	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			DABA ENTRERPRISES	2023-04-01320
BINDER FOLDER	N/A	NP - Small Value Procurement	N/A	04/28/23	N/A	05/04/23	05/04/23	05/04/23	N/A	05/16/23	N/A	N/A	N/A	N/A	GAA 2023	34,975.00	34,975.00	0.00		31,868.00	31,868.00	0.00	N/A	05/04/23	05/04/23	05/04/23	N/A			G U G D ENTERPRISES	2023-04-01401
																1,691,817.19	**1,691,817.19**	-	-	**1,315,949.50**	**1,315,949.50**	-										
RP VEHICLE/MAINTENANCE OF RP VEHICLE - BELOW 50K																																
REPAIR AND MAINTENANCE OF RP B4 C465		Direct Contracting	N/A	01/15/23	N/A	01/23/23	01/23/23	01/23/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	42,442.56	42,442.56	0.00		42,442.56	42,442.56	0.00	N/A	01/23/23	01/23/23	01/23/23	N/A			CARWORLD INC	2023-01-0013
REPAIR AND MAINTENANCE OF RP f3q896		Direct Contracting	N/A	01/19/23	N/A	01/24/23	01/24/23	01/24/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	40,372.00	40,372.00	0.00		40,372.00	40,372.00	0.00	N/A	01/24/23	01/24/23	01/24/23	N/A			ROYCE MOTOR CENTER INC	2023-01-0079
REPAIR AND MAINTENANCE OF RP SAA-2513		NP - Small Value Procurement	N/A	01/19/23	N/A	01/24/23	01/24/23	01/24/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	4,775.00	4,775.00	0.00		4,775.00	4,775.00	0.00	N/A	01/24/23	01/24/23	01/24/23	N/A			JANMARCA MOTOR WORKS	2023-01-0106
REPAIR AND MAINTENANCE OF RP SCV 306		NP - Small Value Procurement	N/A	01/19/23	N/A	01/24/23	01/24/23	01/24/23	N/A	02/09/23	N/A	N/A	N/A	N/A	GAA 2023	12,400.00	12,400.00	0.00		12,400.00	12,400.00	0.00	N/A	01/24/23	01/24/23	01/24/23	N/A			OBET CAR AIRCON	2023-01-0192
VAN RENTAL MARCH 15,16,17		NP - Small Value Procurement	N/A	01/23/23	N/A	01/26/23	01/26/23	01/26/23	N/A	02/08/23	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		25,000.00	25,000.00	0.00	N/A-	01/26/23	01/26/23	01/26/23	N/A			THORITA TRANSPORT SERVICES	2023-01-0220
REPAIR AND MAINTENANCE OF RPV SJR 221		NP - Small Value Procurement	N/A		N/A				N/A		N/A	N/A	N/A	N/A	GAA 2023	10,397.89	10,397.89	0.00		10,397.89	10,397.89	0.00	N/A	01/00/00	01/00/00	01/00/00	N/A			INTECO	2023-01-0064

	REPAIR AND MAINTENANCE OF RP 10K-401 WING VAN TRUCK		NP - Small Value Procurement	N/A	01/23/23	N/A	01/26/23	01/26/23	01/26/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	29,800.00	29,800.00	0.00		29,800.00	29,800.00	0.00	N/A	01/26/23	01/26/23	01/26/23	N/A			JANMAICA MOTOR WORKS	2023-01-0195	
	REPAIR AND MAINTENANCE OF RP 10-488		NP - Small Value Procurement	N/A	01/23/23	N/A	01/26/23	01/26/23	01/26/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	25,300.00	25,300.00	0.00		25,300.00	25,300.00	0.00	N/A	01/26/23	01/26/23	01/26/23	N/A			JANMAICA MOTOR WORKS	2023-01-0196	
	REPAIR AND MAINTENANCE OF RP		NP - Small Value Procurement	N/A	01/23/23	N/A	01/26/23	01/26/23	01/26/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	47,440.00	47,440.00	0.00		45,500.00	45,500.00	0.00	N/A	01/26/23	01/26/23	01/26/23	N/A			JANMAICA MOTOR WORKS	2023-01-0193	
	REPAIR AND MAINTENANCE OF RP F5B-277		Direct Contracting	N/A	01/24/23	N/A	01/27/23	01/27/23	01/27/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	25,110.00	25,110.00	0.00		25,110.00	25,110.00	0.00	N/A	01/27/23	01/27/23	01/27/23	N/A			ROYCE MOTOR CENTER INC	2023-01-0205	
	REPAIR AND MAINTENANCE OF RP F4N716		NP - Small Value Procurement	N/A		N/A				N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	21,118.00	21,118.00	0.00		21,118.00	21,118.00	0.00	N/A	01/00/00	01/00/00	01/00/00	N/A			ROYCE MOTOR CENTER	2023-01-0236	
	REPAIR AND MAINTENANCE OF RP SFR 199		NP - Small Value Procurement	N/A	01/26/23	N/A	01/31/23	01/31/23	01/31/23	N/A	02/02/23	N/A	N/A	N/A	N/A	GAA 2023	34,950.00	34,950.00	0.00		34,950.00	34,950.00	0.00	N/A	01/31/23	01/31/23	01/31/23	N/A			JANMAICA MOTORS WORKS	2023-01-0232	
	Repair & maintenance of RP Vehicle F3M-100		NP - Small Value Procurement	N/A	01/26/23	N/A	01/31/23	01/31/23	01/31/23	N/A	02/08/23	N/A	N/A	N/A	N/A	GAA 2023	16,770.00	16,770.00	0.00		16,770.00	16,770.00	0.00	N/A	01/31/23	01/31/23	01/31/23	N/A			ROYCE MOTOR CENTER INC	2023-01-0337	
	Repair & maintenance of RP Vehicle D2 F984		NP - Small Value Procurement	N/A	01/26/23	N/A	01/31/23	01/31/23	01/31/23	N/A	02/09/23	N/A	N/A	N/A	N/A	GAA 2023	26,646.51	26,646.51	0.00		26,646.51	26,646.51	0.00	N/A	01/31/23	01/31/23	01/31/23	N/A			INTECO	2023-01-0231	
	repair and maintenance of rp skp 584		Direct Contracting	N/A	01/30/23	N/A	02/02/23	02/02/23	02/02/23	N/A	02/16/23	N/A	N/A	N/A	N/A	GAA 2023	25,223.00	25,223.00	0.00		25,223.00	25,223.00	0.00	N/A	02/02/23	02/02/23	02/02/23	N/A			ROYCE MOTOR CENTER	2023-01-0311	
	regular PMS B4-E 370		NP - Small Value Procurement	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	02/11/23	N/A	N/A	N/A	N/A	GAA 2023	31,705.25	31,705.25	0.00		31,705.25	31,705.25	0.00	N/A	02/06/23	02/06/23	02/06/23	N/A			CARWORLD INC	2023-01-0164	
	PREVENTIVE MAINTENANCE		Direct Contracting	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	02/21/23	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		30,000.00	30,000.00	0.00	N/A	02/06/23	02/06/23	02/06/23	N/A			ITS SCIENCE PHIL INC	2023-01-0172	
	REPAIR AND MAINTENANCE OF RP VEHICLE B4 705 25		Direct Contracting	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	02/22/23	N/A	N/A	N/A	N/A	GAA 2023	31,705.25	31,705.25	0.00		31,705.25	31,705.25	0.00	N/A	02/06/23	02/06/23	02/06/23	N/A			CARWORLD INC	2023-01-0164	
	6.5MF BATTERY MAINTENANCE OF NEM 1451 TRUCK MOUNTED WATER WELL DRILLING RIG		NP - Small Value Procurement	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	02/08/23	N/A	N/A	N/A	N/A	GAA 2023	18,200.00	18,200.00	0.00		18,000.00	18,000.00	0.00	N/A	02/06/23	02/06/23	02/06/23	N/A			mr 8 &auto care center	2023-01-0198	
	TIRE W/INSTALLATION		NP - Small Value Procurement	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	02/08/23	N/A	N/A	N/A	N/A	GAA 2023	50,000.00	50,000.00	0.00		49,600.00	49,600.00	0.00	N/A	02/06/23	02/06/23	02/06/23	N/A			mr 8 &auto care center	2023-01-0332	
	TIRES FOR LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE RPV B2-2724		NP - Small Value Procurement	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	02/08/23	N/A	N/A	N/A	N/A	GAA 2023	26,000.00	26,000.00	0.00		26,000.00	26,000.00	0.00	N/A	02/06/23	02/06/23	02/06/23	N/A			mr 8 &auto care center	2023-01-0389	
	TIRES FOR LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE RPV SFI-733		NP - Small Value Procurement	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	02/16/23	N/A	N/A	N/A	N/A	GAA 2023	7,500.00	7,500.00	0.00		7,500.00	7,500.00	0.00	N/A	02/06/23	02/06/23	02/06/23	N/A			OBET CAR AIRCON	2023-01-0191	
	TIRES FOR LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE RPV SKY-674		Direct Contracting	N/A	02/01/23	N/A	02/06/23	02/06/23	02/06/23	N/A	02/17/23	N/A	N/A	N/A	N/A	GAA 2023	16,077.45	16,077.45	0.00		16,077.45	16,077.45	0.00	N/A	02/06/23	02/06/23	02/06/23	N/A			TOYOTA SAN FERNANDO	2023-01-0390	
	preventive maintenance U3 Z055		Direct Contracting	N/A	02/03/23	N/A	02/08/23	02/08/23	02/08/23	N/A	02/18/23	N/A	N/A	N/A	N/A	GAA 2023	4,727.52	4,727.52	0.00		4,727.52	4,727.52	0.00	N/A	02/08/23	02/08/23	02/08/23	N/A			AUTOKID SUBIC TRADING	2023-01-0320	
	tires for BOG 734		NP - Small Value Procurement	N/A	02/03/23	N/A	02/08/23	02/08/23	02/08/23	N/A	02/16/23	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	N/A	02/08/23	02/08/23	02/08/23	N/A			MANABAT TRADING CORPORATI	2023-01-0428	
	tires for FSQ-896		NP - Small Value Procurement	N/A	02/03/23	N/A	02/08/23	02/08/23	02/08/23	N/A	02/16/23	N/A	N/A	N/A	N/A	GAA 2023	49,500.00	49,500.00	0.00		49,500.00	49,500.00	0.00	N/A	02/08/23	02/08/23	02/08/23	N/A			MR 8 AUTO CARE CENTER	2023-02-0433	
	labor/parts/materials for RP F5D738		Direct Contracting	N/A	02/03/23	N/A	02/08/23	02/08/23	02/08/23	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,780.00	24,780.00	0.00		24,780.00	24,780.00	0.00	N/A	02/08/23	02/08/23	02/08/23	N/A			ROYCE MOTOR CENTER	2023-01-0365	
	PMS 20,000 KMS CHECK UP		Direct Contracting	N/A	02/03/23	N/A	02/08/23	02/08/23	02/08/23	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	17,573.88	17,573.88	0.00		17,573.88	17,573.88	0.00	N/A	02/08/23	02/08/23	02/08/23	N/A			INDUSTRIAL & TRANSPORT	2023-01-0035	
	REPAIR AND MAINTENANCE		Direct Contracting	N/A	02/07/23	N/A	02/10/23	02/10/23	02/10/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	21,783.20	21,783.20	0.00		21,783.20	21,783.20	0.00	N/A	02/10/23	02/10/23	02/10/23	N/A			TOYOTA SAN FERNANDO	2023-01-0316	
	REPAIR AND MAINTENANCE		NP - Small Value Procurement	N/A	02/07/23	N/A	02/10/23	02/10/23	02/10/23	N/A	03/01/23	N/A	N/A	N/A	N/A	GAA 2023	49,300.00	49,300.00	0.00		49,300.00	49,300.00	0.00	N/A	02/10/23	02/10/23	02/10/23	N/A			MR 8 AUTO CARE	2023-01-0414	
	PALAY CHECK SYSTEM BOOKLET		Agency to Agency	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	03/02/23	N/A	N/A	N/A	N/A	GAA 2023	8,000.00	8,000.00	0.00		8,000.00	8,000.00	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			PHILIPPINE RICE RESEARCH	2023-02-0490	
	ANKOM X45		Direct Contracting	N/A	02/16/23	N/A	02/21/23	02/21/23	02/21/23	N/A	03/03/23	N/A	N/A	N/A	N/A	GAA 2023	4,000.00	4,000.00	0.00		4,000.00	4,000.00	0.00	N/A	02/21/23	02/21/23	02/21/23	N/A			DAKILA TRADING CORP.	2023-02-0464	
	REPAIR AND MAINTENANCE		NP - Small Value Procurement	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	03/01/23	N/A	N/A	N/A	N/A	GAA 2023	15,500.00	15,500.00	0.00		15,500.00	15,500.00	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			OBET CAR AIRCON	2023-01-0313	
	REAPAIR AND MAINTENANCE		Direct Contracting	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	21,460.00	21,460.00	0.00		21,460.00	21,460.00	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			TOYOTA SAN FERNANDO	2023-01-0309	
	REPAIR AND MAINTENANCE		Direct Contracting	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	21,700.00	21,700.00	0.00		21,700.00	21,700.00	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			TOYOTA SAN FERNANDO	2023-01-0240	
	REPAIR AND MAINTENANCE		Direct Contracting	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	24,763.82	24,763.82	0.00		24,763.82	24,763.82	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			CARWORLD	2023-02-0444	
	REPAIR AND MAINTENANCE		Direct Contracting	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	24,701.38	24,701.38	0.00		24,701.38	24,701.38	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			CARWORLD	2023-01-0377	
	REPAIR AND MAINTENANCE		Direct Contracting	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	25,642.06	25,642.06	0.00		25,642.06	25,642.06	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			CARWORLD	2023-01-0425	
	REPAIR AND MAINTENANCE		Direct Contracting	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	12,154.00	12,154.00	0.00		12,154.00	12,154.00	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			ROYCE MOTOR CENTER	2023-01-0319	
	PREVENTIVE MAINTENANCE		Direct Contracting	N/A	02/10/23	N/A	02/15/23	02/15/23	02/15/23	N/A	02/20/23	N/A	N/A	N/A	N/A	GAA 2023	14,770.00	14,770.00	0.00		14,770.00	14,770.00	0.00	N/A	02/15/23	02/15/23	02/15/23	N/A			ROYCE MOTOR CENTER	2023-01-0413	
	REPAIR AND MAINTENANCE		Direct Contracting	N/A	02/15/23	N/A	02/20/23	02/20/23	02/20/23	N/A	03/03/23	N/A	N/A	N/A	N/A	GAA 2023	27,280.00	27,280.00	0.00		27,280.00	27,280.00	0.00	N/A	02/20/23	02/20/23	02/20/23	N/A			ROYCE MOTOR CENTER	2023-02-0558	
	repair and maintenance RP Vehicle B3-E083		Direct Contracting	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	02/28/23	N/A	N/A	N/A	N/A	GAA 2023	22,802.33	22,802.33	0.00		22,802.33	22,802.33	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			CARWORLD INC	2023-02-0468	
	repair and maintenance use in RPV SKX-989		NP - Small Value Procurement	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	03/01/23	N/A	N/A	N/A	N/A	GAA 2023	6,925.00	6,925.00	0.00		6,925.00	6,925.00	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			JANMAICA MOTOR WORKS	2023-02-0485	
	repair and maintenance RP Vehicle 10k 488 foton wing van truck assigned		NP - Small Value Procurement	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	03/01/23	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		15,000.00	15,000.00	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			mr 8 auto care center	2023-02-0527	
	repair and maintenance RP Vehicle 10k 488 foton wing van truck assigned		NP - Small Value Procurement	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	03/01/23	N/A	N/A	N/A	N/A	GAA 2023	10,705.00	10,705.00	0.00		10,660.00	10,660.00	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			BIJ AUTO CARE	2023-02-0526	
	repair and maintenance of RP VEHICLE b4C468		Direct Contracting	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	02/28/23	N/A	N/A	N/A	N/A	GAA 2023	22,043.30	22,043.30	0.00		22,043.30	22,043.30	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			CARWORLD INC	2023-02-0582	

	195 R 14 PLY TIRE		NP - Small Value Procurement	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	03/01/23	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			MANABAT TRADING CORP	2023-01-0368						
	repair and maintenance of RP VEHICLE A1-R006-SAB 9515		Direct Contracting	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	03/13/23	N/A	N/A	N/A	N/A	GAA 2023	16,338.25	16,338.25	0.00		16,338.25	16338.25	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			TOYOTA CSFP	2023-01-0239						
	repair and maintenance of RP VEHICLE SKP 594		NP - Small Value Procurement	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	03/01/23	N/A	N/A	N/A	N/A	GAA 2023	38,000.00	38,000.00	0.00		38,000.00	38,000.00	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			MR 8 AUTO CARE CENTER	2023-02-0436						
	FOR REGULAR PMS VEHICLE B3-D105		Direct Contracting	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	02/28/23	N/A	N/A	N/A	N/A	GAA 2023	29,283.06	29,283.06	0.00		29,283.06	29,283.06	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			CARWORLD INC	2023-02-0443						
	PROFICIENCY TESTING		NP - Small Value Procurement	N/A	02/16/23	N/A	02/21/23	02/21/23	02/21/23	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	41,830.00	41,830.00	0.00		41,050.00	41,050.00	0.00	N/A	02/21/23	02/21/23	02/21/23	N/A			BROWNSTONE ASIA-TECH INC	2023-02-0565						
	TECHNICAL SERVICE		NP - Small Value Procurement	N/A	02/16/23	N/A	02/21/23	02/21/23	02/21/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	19,000.00	19,000.00	0.00		18,500.00	18,500.00	0.00	N/A	02/21/23	02/21/23	02/21/23	N/A			LESINC SCIENTIFIC	2023-02-0567						
	seat cover gorman leather		NP - Small Value Procurement	N/A	02/21/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	17,500.00	17,500.00	0.00		17,470.00	17,470.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			DABA ENTERPRISES	2023-02-0460						
	repair and maintenance of RP Vehicle F5-A782		Direct Contracting	N/A	02/21/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	24,880.00	24,880.00	0.00		24,880.00	24,880.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			ROYCE MOTOR CENTER	2023-02-0531						
	BATTERY SJP 902		NP - Small Value Procurement	N/A	02/21/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/07/23	N/A	N/A	N/A	N/A	GAA 2023	8,000.00	8,000.00	0.00		7,300.00	7,300.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			MR 8 AUTO CARE CENTER	2023-02-0584						
	RENTAL OF 1 UNIT TRANSPORTATION OFFICE FEB 21,2023		NP - Small Value Procurement	N/A	02/14/23	N/A	02/17/23	02/17/23	02/17/23	N/A	03/01/23	N/A	N/A	N/A	N/A	GAA 2023	6,700.00	6,700.00	0.00		5,900.00	5,900.00	0.00	N/A	02/17/23	02/17/23	02/17/23	N/A			NISSIE TRAVEL & TOURS	2023-02-0647						
	REPAIR AND MAINTENANCE OF RP SJP 892		NP - Small Value Procurement	N/A	02/21/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/07/23	N/A	N/A	N/A	N/A	GAA 2023	10,618.24	10,618.24	0.00		10,618.24	10,618.24	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			INDUSTRIAL & TRANSPORT	2023-01-0348						
	REPAIR AND MAINTENANCE OF RP SJP 892		Direct Contracting	N/A	02/21/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/07/23	N/A	N/A	N/A	N/A	GAA 2023	10,618.24	10,618.24	0.00		10,618.24	10,618.24	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			INTECO	2023-01-0349						
	van rental		NP - Small Value Procurement	N/A	02/15/23	N/A	02/20/23	02/20/23	02/20/23	N/A	03/01/23	N/A	N/A	N/A	N/A	GAA 2023	17,000.00	17,000.00	0.00		16,000.00	16,000.00	0.00	N/A	02/20/23	02/20/23	02/20/23	N/A			TOLITS TRANSPORT SERVICES	2023-02-0653						
	van rental		NP - Small Value Procurement	N/A	02/03/23	N/A	02/08/23	02/08/23	02/08/23	N/A	02/16/23	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		26,000.00	26,000.00	0.00	N/A	02/08/23	02/08/23	02/08/23	N/A			TOLITS TRANSPORT SERVICES	2023-01-0452						
	REPAIR AND MAINTENANCE OF RP VEHICLE SJP 902		Direct Contracting	N/A	02/21/23	N/A	02/27/23	02/27/23	02/27/23	N/A	02/17/23	N/A	N/A	N/A	N/A	GAA 2023	12,925.24	12,925.24	0.00		12,925.24	12,925.24	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			INDUSTRIAL & TRANSPORT	2023-01-0174						
	PLAQUE		NP - Small Value Procurement	N/A	02/21/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	31,100.00	31,100.00	0.00		24,100.00	24,100.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			powerscan computer system	2023-02-0657						
	Repair and maintenance SAB 9516 (AOA-663)		Direct Contracting	N/A	02/22/23	N/A	02/28/23	02/28/23	02/28/23	N/A	03/13/23	N/A	N/A	N/A	N/A	GAA 2023	27,703.75	27,703.75	0.00		27,703.00	27,703.00	0.00	N/A	02/28/23	02/28/23	02/28/23	N/A			TOYOTA CSFP	2023-01-0396						
	repair and maintenance of RP Vehicle A1-R019/SAB 9514		Direct Contracting	N/A	02/22/23	N/A	02/28/23	02/28/23	02/28/23	N/A	03/13/23	N/A	N/A	N/A	N/A	GAA 2023	35,435.50	35,435.50	0.00		35,435.50	35,435.50	0.00	N/A	02/28/23	02/28/23	02/28/23	N/A			TOYOTA CSFP	2023-02-0437						
	repair and maintenanceof RPV AOE070 assigned at APCO under Rice Program		Direct Contracting	N/A	02/22/23	N/A	02/28/23	02/28/23	02/28/23	N/A	03/10/23	N/A	N/A	N/A	N/A	GAA 2023	15,283.20	15,283.20	0.00		15,283.20	15,283.20	0.00	N/A	02/28/23	02/28/23	02/28/23	N/A			TOYOTA CSFP	2023-01-0189						
	repair and maintenance of Vehicle F3Q896		Direct Contracting	N/A	02/22/23	N/A	02/28/23	02/28/23	02/28/23	N/A	03/11/23	N/A	N/A	N/A	N/A	GAA 2023	12,694.00	12,694.00	0.00		12,694.00	12,694.00	0.00	N/A	02/28/23	02/28/23	02/28/23	N/A			ROYCE MOTOR CENTER	2023-02-0661						
	windshield A1-R019/SAB9514		Direct Contracting	N/A	02/22/23	N/A	02/28/23	02/28/23	02/28/23	N/A	15-Mar-03	N/A	N/A	N/A	N/A	GAA 2023	8,500.00	8,500.00	0.00		8,450.00	8,450.00	0.00	N/A	02/28/23	02/28/23	02/28/23	N/A			daba ent	2023-02-0528						
	VAN RENTAL		NP - Small Value Procurement	N/A	02/23/23	N/A	03/01/23	03/01/23	03/01/23	N/A	03/15/23	N/A	N/A	N/A	N/A	GAA 2023	8,000.00	8,000.00	0.00		7,300.00	7,300.00	0.00	N/A	03/01/23	03/01/23	03/01/23	N/A			TOLITS TRANSPORT SERVICES	2023-02-0731						
	VAN RENTAL		NP - Small Value Procurement	N/A	02/23/23	N/A	02/27/23	02/27/23	02/27/23	N/A	03/16/23	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		13,000.00	13,000.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			EVARISTO VAN FOR RENT	2023-02-0699						
	VAN RENTAL		NP - Small Value Procurement	N/A	02/23/20	N/A	02/27/23	02/27/23	02/27/23	N/A	03/17/23	N/A	N/A	N/A	N/A	GAA 2023	7,500.00	7,500.00	0.00		6,800.00	6,800.00	0.00	N/A	02/27/23	02/27/23	02/27/23	N/A			TOLITS TRANSPORT SERVICES	2023-02-0730						
	REPAIR AND MAINTENANCE OF RP SAA 2252		Direct Contracting	N/A	02/22/23	N/A	02/28/23	02/28/23	02/28/23	N/A	03/13/23	N/A	N/A	N/A	N/A	GAA 2023	10,776.00	10,776.00	0.00		10,776.00	10,776.00	0.00	N/A	02/28/23	02/28/23	02/28/23	N/A			B.M DOMINGO MOTOR	2023-02-0702						
	THERMOMETER		NP - Small Value Procurement	N/A	02/22/23	N/A	02/28/23	02/28/23	02/28/23	N/A	03/13/23	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		30,000.00	30,000.00	0.00	N/A	02/28/23	02/28/23	02/28/23	N/A			J&F UNIVERSAL AGRI	2023-02-0600						
	REPAIR AND MAINTENANCE OF RP SFB 231		NP - Small Value Procurement	N/A	03/01/23	N/A	03/06/23	03/06/23	03/06/23	N/A	03/21/23	N/A	N/A	N/A	N/A	GAA 2023	24,550.00	24,550.00	0.00		24,550.00	24,550.00	0.00	N/A	03/06/23	03/06/23	03/06/23	N/A			JANMAICA MOTOR WORKS	2023-02-0666						
	REPAIR AND MAINTENANCE OF RP SFB-231		NP - Small Value Procurement	N/A	03/01/23	N/A	03/06/23	03/06/23	03/06/23	N/A	03/21/23	N/A	N/A	N/A	N/A	GAA 2023	5,965.00	5,965.00	0.00		5,965.00	5,965.00	0.00	N/A	03/06/23	03/06/23	03/06/23	N/A			JANMAICA MOTOR WORKS	2023-02-0716						
	VARIOUS SUPPLIES		NP - Small Value Procurement	N/A	03/01/23	N/A	03/06/23	03/06/23	03/06/23	N/A	03/27/23	N/A	N/A	N/A	N/A	GAA 2023	39,871.00	39,871.00	0.00		36,822.00	36,822.00	0.00	N/A	03/06/23	03/06/23	03/06/23	N/A			DABA ENTERPRISES	2023-02-0608						
	REPAIR AND MAINTENANCE OF RP B4-C440		Direct Contracting	N/A	03/01/23	N/A	03/06/23	03/06/23	03/06/23	N/A	03/13/23	N/A	N/A	N/A	N/A	GAA 2023	36,751.65	36,751.65	0.00		36,751.65	36,751.65	0.00	N/A	03/06/23	03/06/23	03/06/23	N/A			CARWORLD INC	2023-02-0628						
	repair and maintenance SAB 9523		Direct Contracting	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	16,137.25	16,137.25	0.00		16,137.25	16,137.25	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			TOYOTA	2023-02-0721						
	repair and maintenance SAB 9517		Direct Contracting	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/31/23	N/A	N/A	N/A	N/A	GAA 2023	20,324.83	20,324.83	0.00		20,324.83	20,324.83	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			TOYOTA NUEVA ECIJA INC	2023-02-0711						
	repair and maintenance A1 R028		Direct Contracting	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	04/04/23	N/A	N/A	N/A	N/A	GAA 2023	12,500.00	12,500.00	0.00		12,450.00	12,450.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			DABA ENTERPRISES	2023-02-0720						
	3um battery		Direct Contracting	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/21/23	N/A	N/A	N/A	N/A	GAA 2023	8,000.00	8,000.00	0.00		8,000.00	8,000.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			MR 8 AUTO CARE CENTER	2023-02-0718						
	repair and maintenance SET 572		NP - Small Value Procurement	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/21/23	N/A	N/A	N/A	N/A	GAA 2023	9,185.00	9,185.00	0.00		9,185.00	9,185.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			JANMAICA MOTORWORKS	2023-02-0838						
	kyocera TK6113		NP - Small Value Procurement	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/24/23	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000	0.00		34,200.00	34,200.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			DABA ENTERPRISES	2023-02-0573						
	tires		NP - Small Value Procurement	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/21/23	N/A	N/A	N/A	N/A	GAA 2023	9,000.00	9,000.00	0.00		9,000.00	9,000.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			BIJ AUTO CARE	2023-02-0471						
	repair and maintenance B4E362		Direct Contracting	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	24,639.25	24,639.25	0.00		24,639.25	24,639.25	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			CCARWORLD	2023-02-0760						
	repair and maintenance F3Q896		Direct Contracting	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	22,108.00	22,108.00	0.00		22,108.00	22,108.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			royce motor center, inc	2023-02-0747						

	repair and maintenace SFR 198		NP - Small Value Procurement	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	35,000.00	35,000.00	0.00		14,975.00	14,975.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			JANMAICA MOTOR WORKS	2023-02-0706		
	repair and maintenance B4E370		Direct Contracting	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	21,539.25	21,539.25	0.00		21,539.25	21,539.25	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			CARWORLD	2023-02-0878		
	TIRES SJP 902		NP - Small Value Procurement	N/A	03/07/23	N/A	03/10/23	03/10/23	03/10/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	40,000.00	40,000.00	0.00		35,000.00	35,000.00	0.00	N/A	03/10/23	03/10/23	03/10/23	N/A			MR R AUTO CARE CENTER	2023-02-0583		
	repair and maintenance SAB 9518		NP - Small Value Procurement	N/A	03/09/23	N/A	03/14/23	03/14/23	03/14/23	N/A	03/21/23	N/A	N/A	N/A	N/A	GAA 2023	38,000.00	38,000.00	0.00		38,000.00	38,000.00	0.00	N/A	03/14/23	03/14/23	03/14/23	N/A			MANABAT TRADING	2023-02-0877		
	preventive and maintenance **1L097**		Direct Contracting	N/A	03/09/23	N/A	03/14/23	03/14/23	03/14/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	39,360.88	39,360.88	0.00		39,360.88	39,360.88	0.00	N/A	03/14/23	03/14/23	03/14/23	N/A			CARWORLD	2023-03-0934		
	preventive and maintenance **B2-R786**		Direct Contracting	N/A	03/09/23	N/A	03/14/23	03/14/23	03/14/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	41,396.86	41,396.86	0.00		41,396.86	41,396.86	0.00	N/A	03/14/23	03/14/23	03/14/23	N/A			CARWORLD	2023-03-0935		
	mailing stamps		Agency to Agency	N/A	04/11/23	N/A	04/14/23	04/14/23	04/14/23	N/A	04/20/23	N/A	N/A	N/A	N/A	GAA 2023	50,000.00	50,000.00	0.00		50,000.00	50,000.00	0.00	N/A	04/14/23	04/14/23	04/14/23	N/A			PHILIPPINE POSTAL CORP	2023-02-0872		
	preventive and maintenance RPV **B4-C478**		Direct Contracting	N/A	03/09/23	N/A	03/14/23	03/14/23	03/14/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	17,570.06	17,570.06	0.00		17,570.06	17,570.06	0.00	N/A	03/14/23	03/14/23	03/14/23	N/A			CARWORLD	2023-03-0851		
	preventive and maintenance **SJR 281 assigned**		Direct Contracting	N/A	03/09/23	N/A	03/14/23	03/14/23	03/14/23	N/A	03/20/23	N/A	N/A	N/A	N/A	GAA 2023	6,746.71	6,746.71	0.00		6,746.71	6,746.71	0.00	N/A	03/14/23	03/14/23	03/14/23	N/A			INDUSTRIAL & TRANSPORT	2023-02-0880		
	repair and maintenance rp b4 c478		NP - Small Value Procurement	N/A	03/06/23	N/A	03/09/23	03/09/23	03/09/23	N/A	03/21/23	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		48,000.00	48,000.00	0.00	N/A	03/09/23	03/09/23	03/09/23	N/A			MANABAT TRADING	2023-02-0845		
	REPAIR & MAINTENANCE B2-Y058		NP - Small Value Procurement	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	04/04/23	N/A	N/A	N/A	N/A	GAA 2023	7,500.00	7,500.00	0.00		7,480.00	7,480.00	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			DABA ENTERPRISES	2023-03-0969		
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF TRACTOR MODEL L3608		NP - Small Value Procurement	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	03/31/23	N/A	N/A	N/A	N/A	GAA 2023	28,433.00	28,433.00	0.00		27,083.04	27,083.04	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			LYNDELLE AGRO INDUSTRIAL	2023-02-0796		
	PREVENTIVE MAINTENANCE OF CANOPY HOOD FOR AAS AGILENT MODEL 240 FS		NP - Small Value Procurement	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	03/31/23	N/A	N/A	N/A	N/A	GAA 2023	45,000.00	45,000.00	0.00		44,000.00	44,000.00	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			CAMPROCK ANALYTIKA EZZENTIALE	2023-03-0913		
	REPAIR & MAINTENANCE RP VEHICLE SAB 9522 (A1-R013)		Direct Contracting	N/A	03/16/23	N/A	03/21/23	03/21/23	03/21/23	N/A	04-11-2023	N/A	N/A	N/A	N/A	GAA 2023	14,705.00	14,705.00	0.00		14,705.00	14,705.00	0.00	N/A	03/21/23	03/21/23	03/21/23	N/A			TOYOTA	2023-02-0695		
	qcy dashcam et al		NP - Small Value Procurement	N/A	03/20/23	N/A	03/23/23	03/23/23	03/23/23	N/A	04/05/23	N/A	N/A	N/A	N/A	GAA 2023	30,050.00	30,050.00	0.00		29,965.00	29,965.00	0.00	N/A	03/23/23	03/23/23	03/23/23	N/A			DABA ENTERPRISES	2023-03-01082		
	headlight H4 Led Newtron		NP - Small Value Procurement	N/A	03/20/23	N/A	03/23/23	03/23/23	03/23/23	N/A	04/05/23	N/A	N/A	N/A	N/A	GAA 2023	18,175.00	18,175.00	0.00		18,160.00	18,160.00	0.00	N/A	03/23/23	03/23/23	03/23/23	N/A			DABA ENTERPRISES	2023-03-01083		
	hog wire (5 ft)		NP - Small Value Procurement	N/A	03/20/23	N/A	03/23/23	03/23/23	03/23/23	N/A	04/03/23	N/A	N/A	N/A	N/A	GAA 2023	20,000.00	20,000.00	0.00		19,991.00	19,991.00	0.00	N/A	03/23/23	03/23/23	03/23/23	N/A			DABA ENTERPRISES	2023-03-01080		
	training supplies envelope (9 in)		NP - Small Value Procurement	N/A	03/20/23	N/A	03/23/23	03/23/23	03/23/23	N/A	04/13/23	N/A	N/A	N/A	N/A	GAA 2023	20,860.00	20,860.00	0.00		18,960.00	18,960.00	0.00	N/A	03/23/23	03/23/23	03/23/23	N/A			DABA ENTERPRISES	2023-03-01066		
	preVENTIVE MAINTENANCE OF various refrigerators, chillers and freezer		NP - Small Value Procurement	N/A	03/27/23	N/A	03/30/23	03/30/23	03/30/23	N/A	04/17/23	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		2,000.00	2,000.00	0.00	N/A	03/30/23	03/30/23	03/30/23	N/A			LEOSANDY REF. AND AIRCONDITI	2023-03-0906		
	refrigerator		NP - Small Value Procurement	N/A	03/20/23	N/A	03/23/23	03/23/23	03/23/23	N/A	04/03/23	N/A	N/A	N/A	N/A	GAA 2023	50,000.00	50,000.00	0.00		46,092.00	46,092.00	0.00	N/A	03/23/23	03/23/23	03/23/23	N/A			DABA ENTERPRISES	2023-03-01015		
	TRAINING SUPPLIES 32 PCS NOTEBOOK		NP - Small Value Procurement	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/13/23	N/A	N/A	N/A	N/A	GAA 2023	49,250.00	49,250.00	0.00		29,820.00	29,820.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			DABA ENTERPRISES	2023-03-01054		
	2 GARDEN SOIL, LOAM SOIL, 8 CUBIC METER		NP - Small Value Procurement	N/A	03/24/23	N/A	03/29/23	03/29/23	03/29/23	N/A	04/12/23	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		18,000.00	18,000.00	0.00	N/A	03/29/23	03/29/23	03/29/23	N/A			FARMCHIL AGRI ENTERPRISE	2023-03-01088		
	REPAIR AND MAINTENANCE USE IN RPV SFR_178		NP - Small Value Procurement	N/A	03/22/23	N/A	03/27/23	03/27/23	03/27/23	N/A	04/03/23	N/A	N/A	N/A	N/A	GAA 2023	49,580.00	49,580.00	0.00		49,580.00	49,580.00	0.00	N/A	03/27/23	03/27/23	03/27/23	N/A			JANMAICA MOTOR WORKS	2023-03-01074		
	REPAIR & MAINTENANCE OF RP VEHICLES NO B3-U446		NP - Small Value Procurement	N/A	03/23/23	N/A	03/28/23	03/28/23	03/28/23	N/A	04/05/23	N/A	N/A	N/A	N/A	GAA 2023	58,000.00	58,000.00	0.00		58,000.00	58,000.00	0.00	N/A	03/28/23	03/28/23	03/28/23	N/A			MANABAT TRADING CORPORATI	2023-03-01085		
	REPAIR AND MAINTENANCE OF RP VEHICLE JO A118		Direct Contracting	N/A	03/22/23	N/A	03/27/23	03/27/23	03/27/23	N/A	0-12-2023	N/A	N/A	N/A	N/A	GAA 2023	7,326.00	7,326.00	0.00		7,326.00	7,326.00	0.00	N/A	03/27/23	03/27/23	03/27/23	N/A			HINO PAMPANG	2023-03-01028		
	AGRICULTURAL SUPPLIES		Agency to Agency	N/A	03/01/23	N/A	03/06/23	03/06/23	03/06/23	N/A	03/31/23	N/A	N/A	N/A	N/A	GAA 2023	17,600.00	17,600.00	0.00		17,600.00	17,600.00	0.00	N/A	03/06/23	03/06/23	03/06/23	N/A			PHIL RICE RESEARCH INSTITURE	2023-02-0606		
	heavy pens check up		Direct Contracting	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/04/23	N/A	N/A	N/A	N/A	GAA 2023	23,804.00	23,804.00	0.00		23,804.10	23,804.10	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			CARWORLD	2023-03-01084		
	various office supplies		NP - Small Value Procurement	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/13/23	N/A	N/A	N/A	N/A	GAA 2023	6,200.00	6,200.00	0.00		3,100.00	3,100.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			DABA ENTERPRISES	2023-03-01158		
	repair & maintenance of RP vehicle RPV B4-C763 at DA-CLIARC magalang, pampanga		Direct Contracting	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/10/23	N/A	N/A	N/A	N/A	GAA 2023	63,637.64	63,637.64	0.00		63,637.64	63,637.64	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			CARWORLD	2023-03-01127		
	repair & maintenance of the vehicle SLP 892		Direct Contracting	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/14/23	N/A	N/A	N/A	N/A	GAA 2023	20,621.97	20,621.97	0.00		20,621.97	20,621.97	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			INTECO	2023-03-01139		
	2SMF Battery		NP - Small Value Procurement	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/05/23	N/A	N/A	N/A	N/A	GAA 2023	7,500.00	7,500.00	0.00		7,000.00	7,000.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			MR R AUTOCARE CENTER	2023-03-0947		

	repair & maintenance of RP vehicle SKE 561		Direct Contracting	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/04/23	N/A	N/A	N/A	N/A	GAA 2023	21,473.00	21,473.00	0.00		21,473.00	21,473.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			TOYOTA CSFP	2023-03-0953	
	repair and maintenance RP Vechicle B3-E083		NP - Small Value Procurement	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/17/23	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			MANABAT TRADING	2023-03-01097	
	repair & maintenance of RP vehicle JO A120		Direct Contracting	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/12/23	N/A	N/A	N/A	N/A	GAA 2023	10,858.00	10,858.00	0.00		10,858.00	10,858.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			HINO PAMPANG	2023-03-01103	
	Repair & maintenance of RP Vehicle B4-C465		NP - Small Value Procurement	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/05/23	N/A	N/A	N/A	N/A	GAA 2023	8,300.00	8,300.00	0.00		8,000.00	8,000.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			MR 8 AUTOCARE CENTER	2023-03-01123	
	Repair and maintenance RPV with condition sticker D2-P991		Direct Contracting	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/12/23	N/A	N/A	N/A	N/A	GAA 2023	4,066.37	4,066.37	0.00		4,066.37	4,066.37	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			inteco	2023-03-01137	
	INK		NP - Small Value Procurement	N/A	03/07/23	N/A	2023-10-2023	2023-10-2023	2023-10-2023	N/A	03/27/23	N/A	N/A	N/A	N/A	GAA 2023	24,476.00	24,476.00	0.00		24,476.00	24,476.00	0.00	N/A	2023-10-2023	2023-10-2023	2023-10-2023	N/A			DABA ENTERPRISES	2023-03-0900	
	repair and maintenance of rp sab 9524		NP - Small Value Procurement	N/A	03/28/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/04/23	N/A	N/A	N/A	N/A	GAA 2023	23,000.25	23,000.25	0.00		23,000.25	23,000.25	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			TOYOTA CSFP	2023-03-01091	
	VAN RENTAL		NP - Small Value Procurement	N/A	03/29/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/05/23	N/A	N/A	N/A	N/A	GAA 2023	29,400.00	29,400.00	0.00		23,600.00	23,600.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			NISSIE TRAVEL & TOURS	2023-03-01194	
	VAN RENTAL		NP - Small Value Procurement	N/A	03/29/23	N/A	03/31/23	03/31/23	03/31/23	N/A	04/13/23	N/A	N/A	N/A	N/A	GAA 2023	16,800.00	16,800.00	0.00		16,400.00	16,400.00	0.00	N/A	03/31/23	03/31/23	03/31/23	N/A			EVARISTO VAN FOR RENT	2023-03-01201	
	AIRCON		NP - Small Value Procurement	N/A	03/23/23	N/A	03/29/23	03/29/23	03/29/23	N/A	04/17/23	N/A	N/A	N/A	N/A	GAA 2023	99,000.00	99,000.00	0.00		95,340.00	95,340.00	0.00	N/A	03/29/23	03/29/23	03/29/23	N/A			BOF AIR POWER INDUSTRY	2023-03-01065	
	REPAIR & MAINTENANCE OF RP VEHICLES TRUCK IOI 847		Direct Contracting	N/A	04/03/23	N/A	04/10/23	04/10/23	04/10/23	N/A	05/08/23	N/A	N/A	N/A	N/A	GAA 2023	10,035.00	10,035.00	0.00		10,035.00	10,035.00	0.00	N/A	04/10/23	04/10/23	04/10/23	N/A			BIJ AUTO CARE	2023-03-01179	
	REPAIR & MAINTENANCE OF RP VEHICLE ABJ 7548		NP - Small Value Procurement	N/A	04/03/23	N/A	04/10/23	04/10/23	04/10/23	N/A	04/25/23	N/A	N/A	N/A	N/A	GAA 2023	32,800.00	32,800.00	0.00		32,800.00	32,800.00	0.00	N/A	04/10/23	04/10/23	04/10/23	N/A			obet car aircon	2023-03-01189	
	office supplies		NP - Small Value Procurement	N/A	04/12/23	N/A	04/17/23	04/17/23	04/17/23	N/A	04/24/23	N/A	N/A	N/A	N/A	GAA 2023	25,000.00	25,000.00	0.00		25,000.00	25,000.00	0.00	N/A	04/17/23	04/17/23	04/17/23	N/A			ST BENEDICT ENTERPRISE	2023-03-01165	
	maintenance SGN 661		NP - Small Value Procurement	N/A	04/04/23	N/A	04/11/23	04/11/23	04/11/23	N/A	04/25/23	N/A	N/A	N/A	N/A	GAA 2023	4,600.00	4,600.00	0.00		3,530.00	3,530.00	0.00	N/A	04/11/23	04/11/23	04/11/23	N/A			bij auto care	2023-03-01160	
	battery		NP - Small Value Procurement	N/A	04/12/23	N/A	04/17/23	04/17/23	04/17/23	N/A	04/24/23	N/A	N/A	N/A	N/A	GAA 2023	8,000.00	8,000.00	0.00		8,000.00	8,000.00	0.00	N/A	04/17/23	04/17/23	04/17/23	N/A			MR 8 AUTO CARE CENTER	2023-04-01256	
	REPAIR AND MAINTENANCE OF RP SET 572		NP - Small Value Procurement	N/A	04/12/23	N/A	04/17/23	04/17/23	04/17/23	N/A	04/24/23	N/A	N/A	N/A	N/A	GAA 2023	9,500.00	9,500.00	0.00		9,500.00	9,500.00	0.00	N/A	04/17/23	04/17/23	04/17/23	N/A			OBET CAR AIRCON	2023-03-01198	
	3SM BATTERY		NP - Small Value Procurement	N/A	04/12/23	N/A	04/17/23	04/17/23	04/17/23	N/A	04/24/23	N/A	N/A	N/A	N/A	GAA 2023	8,000.00	8,000.00	0.00		8,000.00	8,000.00	0.00	N/A	04/17/23	04/17/23	04/17/23	N/A			MR 8 AUTO CARE CENTER	2023-03-01190	
	REPAIR AND MAINTENANCE OF RP SJR28		Direct Contracting	N/A	04/12/23	N/A	04/17/23	04/17/23	04/17/23	N/A	04/24/23	N/A	N/A	N/A	N/A	GAA 2023	36,771.97	36,771.97	0.00		36,771.97	36,771.97	0.00	N/A	04/17/23	04/17/23	04/17/23	N/A			INTECO	2023-03-01170	
	REPAIR AND MAINTENANCE OF RP SJR 281		Direct Contracting	N/A	04/12/23	N/A	04/17/23	04/17/23	04/17/23	N/A	05/08/23	N/A	N/A	N/A	N/A	GAA 2023	8,943.38	8,943.38	0.00		8,943.38	8,943.38	0.00	N/A	04/17/23	04/17/23	04/17/23	N/A			INTECO	2023-03-01169	
	REPAIR AND MAINTENANCE OF RPN SFB 231		NP - Small Value Procurement	N/A	04/14/23	N/A	04/17/23	04/17/23	04/17/23	N/A	04/24/23	N/A	N/A	N/A	N/A	GAA 2023	10,680.00	10,680.00	0.00		10,680.00	10,680.00	0.00	N/A	04/17/23	04/17/23	04/17/23	N/A			JANMAICA MOTOR WORKS	2023-03-01251	
	REPAIR AND MAINTENANCE OF RP SFR 178		NP - Small Value Procurement	N/A	04/14/23	N/A	04/17/23	04/17/23	04/17/23	N/A	04/24/23	N/A	N/A	N/A	N/A	GAA 2023	33,300.00	33,300.00	0.00		33,000.00	33,000.00	0.00	N/A	04/17/23	04/17/23	04/17/23	N/A			JANMAICA MOTOR WORKS	2023-03-01207	
	REPAIR AND MAINTENANCE OF RP F3M-100		Direct Contracting	N/A	04/14/23	N/A	04/19/23	04/19/23	04/19/23	N/A	04/24/23	N/A	N/A	N/A	N/A	GAA 2023	12,325.00	12,325.00	0.00		12,325.00	12,325.00	0.00	N/A	04/19/23	04/19/23	04/19/23	N/A			ROYCE MOTOR CENTER	2023-04-01292	
	3SM BATTERY GOLD		NP - Small Value Procurement	N/A	04/14/23	N/A	04/17/23	04/17/23	04/17/23	N/A	04/24/23	N/A	N/A	N/A	N/A	GAA 2023	8,300.00	8,300.00	0.00		8,300.00	8,300.00	0.00	N/A	04/17/23	04/17/23	04/17/23	N/A			MANABAT TRADING CORPORATI	2023-03-01181	
	VAN RENTAL MAY 4		NP - Small Value Procurement	N/A	04/17/23	N/A	04/20/23	04/20/23	04/20/23	N/A	05/10/23	N/A	N/A	N/A	N/A	GAA 2023	22,000.00	22,000.00	0.00		17,600.00	17,600.00	0.00	N/A	04/20/23	04/20/23	04/20/23	N/A			NISSTIE TRAVEL AND TOURS	2023-04-01309	
	AI SUPPLIES		NP - Small Value Procurement	N/A	04/28/23	N/A	05/04/23	05/04/23	05/04/23	N/A	05/11/23	N/A	N/A	N/A	N/A	GAA 2023	16,823.00	16,823.00	0.00		15,845.00	15,845.00	0.00	N/A	05/04/23	05/04/23	05/04/23	N/A			FARMCHILD AGRI ENT	2023-04-01317	
	PROVISION SERVICES FOR THE PREVENTIVE MAINTENANCE OF 1 UNIT FUMEHOOD		NP - Small Value Procurement	N/A	04/19/23	N/A	04/25/23	04/25/23	04/25/23	N/A	05/04/23	N/A	N/A	N/A	N/A	GAA 2023	40,000.00	40,000.00	0.00		40,000.00	40,000.00	0.00	N/A	04/25/23	04/25/23	04/25/23	N/A			camprock analytika exxentialez	2023-04-01282	
	BATTERY 3SM		NP - Small Value Procurement	N/A	04/19/23	N/A	04/25/23	04/25/23	04/25/23	N/A	05/08/23	N/A	N/A	N/A	N/A	GAA 2023	8,000.00	8,000.00	0.00		8,000.00	8,000.00	0.00	N/A	04/25/23	04/25/23	04/25/23	N/A			MR 8 AUTOCARE CENTER	2023-04-01273	
	REPAIR AND MAINTENANCE OF RP IOI 847		NP - Small Value Procurement	N/A	04/19/23	N/A	04/25/23	04/25/23	04/25/23	N/A	05/08/23	N/A	N/A	N/A	N/A	GAA 2023	15,500.00	15,500.00	0.00		15,000.00	15,000.00	0.00	N/A	04/25/23	04/25/23	04/25/23	N/A			MR 8 AUTOCARE CENTER	2023-03-01210	
	REPAIR AND MAINTENANCE OF RP A1R013		NP - Small Value Procurement	N/A	04/19/23	N/A	04/25/23	04/25/23	04/25/23	N/A	05/11/23	N/A	N/A	N/A	N/A	GAA 2023	15,350.00	15,350.00	0.00		15,352.00	15,352.00	0.00	N/A	04/25/23	04/25/23	04/25/23	N/A			DABA ENTERPRISES	2023-04-01310	
	REPAIR AND MAINTENANCE OF RP V B2 724		Direct Contracting	N/A	04/20/23	N/A	04/26/23	04/26/23	04/26/23	N/A	04/27/23	N/A	N/A	N/A	N/A	GAA 2023	33,239.05	33,239.05	0.00		32,239.05	32,239.05	0.00	N/A	04/26/23	04/26/23	04/26/23	N/A			CARWORLD INC	2023-03-01205	
	REPAIR AND MAINTENANCE OF RP SJR 281		Direct Contracting	N/A	04/20/23	N/A	04/26/23	04/26/23	04/26/23	N/A	05/08/23	N/A	N/A	N/A	N/A	GAA 2023	23,399.22	23,399.22	0.00		23,399.22	23,399.22	0.00	N/A	04/26/23	04/26/23	04/26/23	N/A			INTECO	2023-04-01279	
	MEDICAL SUPPLIES		NP - Small Value Procurement	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/11/23	N/A	N/A	N/A	N/A	GAA 2023	43,100.00	43,100.00	0.00		41,589.00	41,589.00	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			FARMCHILD AGRI ENT	2023-04-01344	
	REPAIR AND MAINTENANCE OF RPV JOA119		NP - Small Value Procurement	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/09/23	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		36,000.00	36,000.00	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			mr 8 auto care center	2023-04-01324 SEEDS	
	REPAIR AND MAINTENANCE OF RPV SJP 902		NP - Small Value Procurement	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/08/23	N/A	N/A	N/A	N/A	GAA 2023	3,225.00	3,225.00	0.00		3,225.00	3,225.00	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			JANMAICA MOTORWORKS	2023-03-01233	
	30PCS CLEAR TRANSPARENT ACRYLIC DESK STAND NAME PLATE HOLDER		NP - Small Value Procurement	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/11/23	N/A	N/A	N/A	N/A	GAA 2023	7,500.00	7,500.00	0.00		7,440.00	7,440.00	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			DABA ENTERPRISES	2023-04-01405	
	REPAIR AND MAINTENANCE OF RPV B2-Y058		Direct Contracting	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/10/23	N/A	N/A	N/A	N/A	GAA 2023	26,449.06	26,449.06	0.00		26,449.06	26,449.06	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			CARWORLD	2023-04-01333 SEEDS	
	4 tires 265/60R18 140278		NP - Small Value Procurement	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/08/23	N/A	N/A	N/A	N/A	GAA 2023	49,500.00	49,500.00	0.00		49,500.00	49,500.00	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			MR 8 AUTO CARE CENTER	2023-04-01341	

	TIRES A1R028		NP - Small Value Procurement	N/A	04/27/23	N/A	05/03/23	05/03/23	05/03/23	N/A	05/11/23	N/A	N/A	N/A	N/A	GAA 2023	40,000.00	40,000.00	0.00		40,000.00	40,000.00	0.00	N/A	05/03/23	05/03/23	05/03/23	N/A			MANABAT TRADING CORP	2023-04-01295	
	office supplies		NP - Small Value Procurement	N/A	04/28/23	N/A	05/04/23	05/04/23	05/04/23	N/A	05/12/23	N/A	N/A	N/A	N/A	GAA 2023	14,999.00	14,999.00	0.00		12,884.00	12,884.00	0.00	N/A	05/04/23	05/04/23	05/04/23	N/A			LGY TRADING	2023-04-01389	
	office supplies		NP - Small Value Procurement	N/A	04/28/23	N/A	05/04/23	05/04/23	05/04/23	N/A	05/12/23	N/A	N/A	N/A	N/A	GAA 2023	45,368.75	45,368.75	0.00		31,881.00	31,881.00	0.00	N/A	05/04/23	05/04/23	05/04/23	N/A			DABA ENTERPRISES	2023-04-01443	
	REPAIR AND MAINTENANCE OF RPV SAB 9522		NP - Small Value Procurement	N/A	04/28/23	N/A	05/04/23	05/04/23	05/04/23	N/A	05/11/23	N/A	N/A	N/A	N/A	GAA 2023	10,000.00	10,000.00	0.00		9,700.00	9,700.00	0.00	N/A	05/04/23	05/04/23	05/04/23	N/A			MR.8 AUTO CARE	2023-04-01388	
	REAPIR AND MAINTEBNANCE OF RP V SAB9518		Direct Contracting	N/A	04/28/23	N/A	05/04/23	05/04/23	05/04/23	N/A	05/11/23	N/A	N/A	N/A	N/A	GAA 2023	17,086.00	17,086.00	0.00		17,086.00	17,086.00	0.00	N/A	05/04/23	05/04/23	05/04/23	N/A			TOYOTA	2023-04-01416	
	repair and maintenance of rpv 101847		NP - Small Value Procurement	N/A	05/02/23	N/A	05/05/23	05/05/23	05/05/23	N/A	05/12/23	N/A	N/A	N/A	N/A	GAA 2023	8,125.00	8,125.00	0.00		8,125.00	8,125.00	0.00	N/A	05/05/23	05/05/23	05/05/23	N/A			DABA ENTERPRISES	2023-04-01368	
	VAN RENTAL MAY 23-26		NP - Small Value Procurement	N/A	05/04/23	N/A	05/08/23	05/08/23	05/08/23	N/A	05/12/23	N/A	N/A	N/A	N/A	GAA 2023	33,000.00	33,000.00	0.00		28,000.00	28,000.00	0.00	N/A	05/08/23	05/08/23	05/08/23	N/A			TOLITS TRANSPORT SERVICES	2023-05-01561	
	REPAIR AND MAINTENANCE OF RP F3-Q313		Direct Contracting	N/A	05/05/23	N/A	05/10/23	05/10/23	05/10/23	N/A	05/16/23	N/A	N/A	N/A	N/A	GAA 2023	41,447.00	41,447.00	0.00		41,447.00	41,447.00	0.00	N/A	05/10/23	05/10/23	05/10/23	N/A			ROYCE MOTOR CENTER INC	2023-04-01525	
	REPAIR AND MAINTENANCE OF RP VEHICLE F2N889		Direct Contracting	N/A	05/08/23	N/A	05/11/23	05/11/23	05/11/23	N/A	05/16/23	N/A	N/A	N/A	N/A	GAA 2023	23,809.00	23,809.00	0.00		23,809.00	23,809.00	0.00	N/A	05/11/23	05/11/23	05/11/23	N/A			ROYCE MOTOR CENTER INC	2023-04-01449	
	REAPIR AND MAINTEBNANCE OF RP SFJ 733		NP - Small Value Procurement	N/A	05/08/23	N/A	05/11/23	05/11/23	05/11/23	N/A	05/16/23	N/A	N/A	N/A	N/A	GAA 2023	32,000.00	32,000.00	0.00		32,000.00	32,000.00	0.00	N/A	05/11/23	05/11/23	05/11/23	N/A			MANABAT TRADING CORPORATI	2023-04-01492	
	REAPIR AND MAINTEBNANCE OF RP SJP 901		Direct Contracting	N/A	05/08/23	N/A	05/11/23	05/11/23	05/11/23	N/A	05/16/23	N/A	N/A	N/A	N/A	GAA 2023	27,811.03	27,811.03	0.00		27,811.03	27,811.03	0.00	N/A	05/11/23	05/11/23	05/11/23	N/A			INTECO	2023-04-01491	
	REAPIR AND MAINTEBNANCE OF RP SFR178		NP - Small Value Procurement	N/A	05/08/23	N/A	05/11/23	05/11/23	05/11/23	N/A	05/16/23	N/A	N/A	N/A	N/A	GAA 2023	7,410.00	7,410.00	0.00		7,410.00	7,410.00	0.00	N/A	05/11/23	05/11/23	05/11/23	N/A			JANMAICA MOTOR WORKS	2023-04-01493	
	REPAIR AND MAINTENANCE OF RP SJR 221		NP - Small Value Procurement	N/A	05/08/23	N/A	05/11/23	05/11/23	05/11/23	N/A	05/16/23	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		36,000.00	36,000.00	0.00	N/A	05/11/23	05/11/23	05/11/23	N/A			OBET CAR AIRCON	2023-05-01558	
	1 lot supply of labor & materials for the pest control, for the four (4) laboratories under the integrated laboratories division located at the regulatory		NP - Small Value Procurement	N/A	05/04/23	N/A	05/09/23	05/09/23	05/09/23	N/A	05/16/23	N/A	N/A	N/A	N/A	GAA 2023	29,000.00	29,000.00	0.00		29,000.00	29,000.00	0.00	N/A	05/09/23	05/09/23	05/09/23	N/A			PEST SCIENCE CRPORATIO	2023-03-01133	
																	3,924,388.31	**3,924,388.31**	-		**3,790,421.95**	**3,790,421.95**	-									
																Total Alloted Budget of Procurement Activities	P2,564,023,232.04	P2,332,947,125.80	P231,076,106.24														
																Total Contract Price of Procurement Activities Conducted	P2,469,527,315.73	P2,267,924,072.95	P201,603,242.78														
																Total Savings (Total Alloted Budget - Total Contract Price)	P94,495,916.31	P65,023,052.85	P29,472,863.46														

RICE PROGRAM

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING - GOODS						
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS.,)	2,116,294,500.00	0.00	2,112,262,500.00	0.00	4,032,000.00	0.00
AGRICULTURAL MACHINERY AND EQUIPMENT	0.00	94,000,000.00	0.00	84,949,249.68	0.00	9,050,750.32
AGRICULTURAL CHEMICALS	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00
FERTILIZERS	193,389,447.65	0.00	135,337,918.50	0.00	58,051,529.15	0.00
					0.00	0.00
PUBLIC BIDDING-INFRA					0.00	0.00
CIVIL WORKS/CONSTRUCTION PROJECTS	0.00	133,063,042.24	0.00	112,962,549.37	0.00	20,100,492.87
					0.00	0.00
					0.00	0.00
NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT					0.00	0.00
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS.,)	2,802,350.00	0.00	2,358,755.00	0.00	443,595.00	0.00
AGRICULTURAL CHEMICALS	581,500.00	0.00	541,190.00	0.00	40,310.00	0.00
BOOKS, MAPS AND OTHER PUBLICATIONS	600,000.00	0.00	346,200.00	0.00	253,800.00	0.00
PRINTING SUPPLIES	663,000.00	0.00	321,330.00	0.00	341,670.00	0.00
GENERAL MERCHANDISE	1,104,284.32	0.00	912,150.00	0.00	192,134.32	0.00
FERTILIZERS	1,419,500.00	0.00	1,268,450.00	0.00	151,050.00	0.00
AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	0.00	75,000.00	0.00	58,888.88	0.00	16,111.12
JANITORIAL SUPPLIES	87,405.00	0.00	81,275.00	0.00	6,130.00	0.00

OFFICE EQUIPMENT	0.00	3,438,064.00	0.00	3,182,554.86		0.00	255,509.14
TRAINING SUPPLIES	1,125,300.00	0.00	888,900.00	0.00		236,400.00	0.00
GARMENTS	994,000.00	0.00	329,945.00	0.00		664,055.00	0.00
TRANSPORTATION AND COMMUNICATION SERVICES	137,200.00	0.00	125,600.00	0.00		11,600.00	0.00
OFFICE SUPPLIES AND DEVICES	222,757.33	0.00	200,397.00	0.00		22,360.33	0.00
						0.00	0.00
Negotiated Procurement -Small Value Procurement - INFRA						0.00	0.00
						0.00	0.00
CIVIL WORKS/ CONSTRUCTION PROJECTS	0.00	500,000.00	0.00	449,999.99		0.00	50,000.01
						0.00	0.00
#REF!						0.00	0.00
						0.00	0.00
#REF!	0.00	0.00	0.00	0.00		0.00	0.00
						0.00	0.00
AGENCY TO AGENCY						0.00	0.00
						0.00	0.00
	103,720.00	0.00	103,720.00	0.00		0.00	0.00
						0.00	0.00
SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	2,225,000.00	0.00	2,225,000.00	0.00		0.00	0.00
						0.00	0.00
DIRECT CONTRACTING						0.00	0.00
						0.00	0.00
	60,956.00	0.00	60,956.00	0.00		0.00	0.00
						0.00	0.00
						0.00	0.00
MEALS AND SNACKS - BELOW 50K	3,420,800.00	0.00	3,353,415.00	0.00		67,385.00	0.00
MEALS AND SNACKS - ABOVE 50K	100,000.00	0.00	100,000.00	0.00		0.00	0.00
						0.00	0.00
OFFICE SUPPLIES BELOW 50 K	1,691,017.19	0.00	1,315,949.50	0.00		375,067.69	0.00
						0.00	0.00
RP VEHICLE/MAINTENANCE OF RP VEHICLE - BELOW 50K	3,924,388.31	0.00	3,790,421.95	0.00		133,966.36	0.00
	2,332,947,125.80	231,076,106.24	2,267,924,072.95	201,603,242.78	#	65,023,052.85	29,472,863.46

Department of Agriculture
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Procurement Monitoring Report 2023
JANUARY TO JUNE 2023

Code (UACS/PAP)	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.-DAT E	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				
		SHOPPING																																
		CIVIL WORKS/ CONSTRUCTION PROJECTS																																
		WB Procurement Guidelines	PRDP	Shopping	N/A	2/16/23	N/A	2/15/23	2/15/23	2/15/23	N/A	3/22/23	N/A	N/A	N/A	N/A	PRDP	7,217,000.00	-	7,217,000.00		5,999,998.75	-	5,999,998.75	N/A	2/15/2023	2/15/2023	2/15/2023	N/A		N/A	HARIDEN CONSTRUCTION	2023-01-0064	9455770
		construction of storage facility with garage	PRDP	Shopping	N/A	2/16/23	N/A	2/15/23	2/15/23	2/15/23	N/A	3/20/23	N/A	N/A	N/A	N/A	PRDP	3,000,000.00	-	3,000,000.00		2,512,847.60	-	2,512,847.60	N/A	2/15/2023	2/15/2023	2/15/2023	N/A		N/A	SLAMJA M	2023-01-0063	9455795
																		10,217,000.00	**-**	**10,217,000.00**	**-**	**8,512,846.35**	**-**	**8,512,846.35**									

PRDP

		ABC		CONTRACT COST		SAVINGS	
SHOPPING	-	10,217,000.00	-	8,512,846.35	-	1,704,153.65	
	-	10,217,000.00	-	8,512,846.35	-	1,704,153.65	

Department of Agriculture
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Procurement Monitoring Report 2023
JANUARY TO JUNE 2023

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)			
				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/ Acceptan		Winning Bidder	PR No. / Date	PHILGEPS Reference No.
	Public Bidding - GOODS																														
	AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS..)																														
	SUPPLY AND DELIVERY OF 8,953 SACHETS YELLOW ONION SEEDS (HYBRID) FOR DISTRIBUTION TO THE ONION GROWERS COOPERATIVES AND ASSOCIATIONS IN THE PROVINCES OF BATAAN, NUEVA ECIJA, PAMPANGA, TARLAC AND ZAMBALES	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	12/8/22	11/13/22	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱20,144,697.65	₱20,144,697.65	₱0.00	₱20,054,272.35	₱20,054,272.35	₱0.00	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22			*RAMGO INTERNATIONAL CORPORATION*	*2022-10-0031*	*9224996*
	SUPPLY AND DELIVERY VARIOUS LOWLAND VEGETABLE SEEDS (OPV) FOR DISTRIBUTION TO THE VEGETABLE GROWERS COOPERATIVES AND ASSOCIATIONS IN CENTRAL LUZON UNDER THE REGULAR FY 2023 HVCD PROGRAM	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	11/8/22	11/13/22	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱4,450,000.00	₱4,450,000.00	₱0.00	₱2,801,535.25	₱2,801,535.25	₱0.00	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22			*RAMGO INTERNATIONAL CORPORATION*	*2022-10-0057 (2023)*	*9225462*
	SUPPLY AND DELIVERY OF SWEET POTATO CUTTINGS FOR DISTRIBUTION TO THE SWEET POTATO GROWERS ASSOCIATION IN THE PROVINCE OF BULACAN AND TARLAC UNDER HVCDP FOR FY 2023	ELMA S. MANANES	PUBLIC BIDDING	11/8/22	11/11/22	11/18/22	12/2/22	12/2/22	12/2/22	12/21/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱502,000.00	₱502,000.00	₱0.00	₱476,900.00	₱476,900.00	₱0.00	11/18/22	12/2/22	12/2/22	12/2/22	12/21/22			*DEZI DEN NURSERY*	*2022-10-0022 (2023)*	*9220014*
	SUPPLY AND DELIVERY RED SHALLOT SEEDS (HYBRID) FOR DISTRIBUTION TO THE ONION GROWERS COOPERATIVES AND ASSOCIATIONS IN THE PROVINCES OF BATAAN, BULACAN, NUEVA ECIJA, PAMPANGA, TARLAC AND ZAMBALES	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	11/8/22	11/13/22	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱3,830,000.00	₱3,830,000.00	₱0.00	₱3,830,000.00	₱3,830,000.00	₱0.00	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22			*RAMGO INTERNATIONAL CORPORATION*	*2022-10-0036 (2023)*	*9225685*
	SUPPLY AND DELIVERY OF 8,953 SACHETS YELLOW ONION SEEDS (HYBRID) FOR DISTRIBUTION TO THE ONION GROWERS COOPERATIVES AND ASSOCIATIONS IN THE PROVINCES OF BATAAN, NUEVA ECIJA, PAMPANGA, TARLAC AND ZAMBALES	AMELITA QUINSAY LONDONIO	PUBLIC BIDDING	11/8/22	11/13/22	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱20,144,697.65	₱20,144,697.65	₱0.00	₱20,054,272.35	₱20,054,272.35	₱0.00	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22			*RAMGO INTERNATIONAL CORPORATION*	*2022-10-0031 (2023)*	*9224996*
	SUPPLY AND DELIVERY OF 8,415 SACHETS RED ONION (OPV) FOR DISTRIBUTION TO THE ONION GROWERS COOPERATIVES AND ASSOCIATIONS IN THE PROVINCES OF BATAAN, BULACAN, NUEVA ECIJA, PAMPANGA, TARLAC AND ZAMBALES	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	11/8/22	11/13/22	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱6,186,708.00	₱6,186,708.00	₱0.00	₱3,565,856.25	₱3,565,856.25	₱0.00	11/21/22	12/5/22	12/5/22	12/5/22	12/21/22			*MANCHEM*	*2022-10-0052 (2023)*	*9225896*
	SUPPLY AND DELIVERY OF 1,333 SACHETS YELLOW ONION SEEDS (HYBRID) UNDER THE 2023 HIGH VALUE CROPS DEVELOPMENT PROGRAM	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/9/22	1/6/23	1/3/23	1/27/23	1/27/23	1/27/23	2/15/23	2/17/23	2/24/23	3/2/23			2023 HVCDP	2,999,316.65	2,999,316.65	₱0.00	2,906,606.50	2,906,606.50	₱0.00	1/3/23	1/27/23	1/27/23	1/27/23	2/15/23			EAST-WEST P1,599,600.00 ALLIED BOTANICAL P2,906,606.50	2022-12-0099 (2023)	9391400
	SUPPLY AND DELIVERY OF PECHAY AND OKRA SEEDS FOR SEED BUFFER STOCKING UNDER HVCDP FOR FY 2023	ELMA S. MANANES	PUBLIC BIDDING	11/8/22	11/11/22	11/18/22	12/2/22	12/2/22	12/2/22	10/12/22	12/17/22	12/24/22	1/2/22			2023 HVCDP	999,000.00	999,000.00	₱0.00	639,225.00	639,225.00	₱0.00	11/8/22	12/2/22	12/2/22	12/2/22	10/12/22			PILIPINAS KANEKO SEEDS CORPORATION	2022-10-0014 (2023)	9219965
	SUPPLY AND DELIVERY OF 7,000 KGS MUNGBEAN SEEDS UNDER THE 2023 NATIONAL URBAN AND PERI-URBAN AGRICULTURE PROGRAM (NUPAP)	ELMA S. MANANES	PUBLIC BIDDING	N/A	12/28/22	1/4/23	1/18/23	1/18/23	1/18/23	1-25-23	2/2/23	2/7/23	2/14/23			2023 HVCDP	1,120,000.00	1,120,000.00	₱0.00	1,120,000.00	1,120,000.00	₱0.00	1/4/23	1/18/23	1/18/23	1/18/23	1/25/23			NON-SUBMISSION OF BIDS	2022-12-0087 (2023)	9381305
	SUPPLY AND DELIVERY OF 1,311 PLASTIC PALLETS UNDER THE FY 2023 REGULAR PROGRAM OF HVCDP	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	2/16/23	3/22/23	3/31/23	4/14/23	4/14/23	4/14/23	N/A	N/A	N/A	N/A			2023 HVCDP	₱5,180,888.30	₱5,180,888.30	₱0.00	₱5,162,718.00	₱5,162,718.00	₱0.00	3/31/23	3/31/23	4/14/23	4/14/23	4/14/23			*FIRST PINNACLE TRADING CORP.*	*2023-02-0658*	*9391949*
																	₱65,557,308.25	**₱65,557,308.25**	**₱0.00**	**₱60,611,385.70**	**₱60,611,385.70**	**₱0.00**									

	AGRICULTURAL MACHINERIES AND EQUIPMENT																													*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
	SUPPLY AND DELIVERY OF 600 UNITS HYDROPONICS PLASTIC/GROWING BOX FOR DISTRIBUTION TO THE 300 SCHOOLS UNDER GULAYAN SA PAARALAN PROGRAM REGIONWIDE FOR CY 2023	ELMAS MANANES	PUBLIC BIDDING	N/A	11/4/22	11/16/22	11/28/22	11/28/22	11/28/22	12/12/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱720,000.00	₱720,000.00	₱0.00	₱719,880.00	₱719,880.00	₱0.00	11/16/22	11/28/22	11/28/22	11/28/22	12/12/22			*SENTINEL PLASTIC MANUFACTURING CORPORATION*	*2022-10-0051 (2023)*	*9199811*
	SUPPLY AND DELIVERY OF 2,025 UNITS KNAPSACK SPRAYER WITH BATTERY FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR FY 2023	ELMAS MANANES	PUBLIC BIDDING	N/A	11/11/22	11/18/22	12/2/22	12/2/22	12/2/22	12/12/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱3,240,000.00	₱3,240,000.00	₱0.00	₱3,229,875.00	₱3,229,875.00	₱0.00	11/18/22	12/2/22	12/2/22	12/2/22	12/12/22			*ENVIROSCOPE*	*2022-10-0018 (2023)*	*N/A*
	SUPPLY AND DELIVERY OF 29 UNITS WALKING TYPE AGRICULTURAL TRACTOR (ROTARY TILLING TYPE) FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION OF REGION III UNDER HVCDP FOR FY 2023 REGULAR PROGRAM	GOLDA KIMBERLY FERNANDEZ	PUBLIC BIDDING	11/14/22	11/19/22	11/28/22	12/12/22	12/12/22	12/12/22	12/22/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱7,236,000.00	₱7,236,000.00	₱0.00	₱7,234,920.00	₱7,234,920.00	₱0.00	11/28/22	12/12/22	12/12/22	12/12/22	12/22/22			*TARLAC ROBERT*	*2022-11-0066 (2023)*	*9253555*
	SUPPLY AND DELIVERY OF VARIOUS GARDEN TOOLS FOR DISTRIBUTION TO THE 300 SCHOOLS THAT WILL PARTICIPATE TO THE CY 2023 GULAYAN SA PAARALAN PROGRAM REGIONWIDE	ELMAS MANANES	PUBLIC BIDDING	N/A	11/18/22	11/25/22	12/9/22	12/9/22	12/9/22	12/27/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱1,251,000.00	₱1,251,000.00	₱0.00	₱1,131,600.00	₱1,131,600.00	₱0.00	11/25/22	12/9/22	12/9/22	12/9/22	12/27/22			*FARCHILD AGRI ENTERPRISES*	*2022-10-0011 (2023)*	*9249860*
	SUPPLY AND DELIVERY OF 5 UNITS FOUR-WHEEL TRACTOR FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION OF REGION III UNDER HVCDP FOR FY 2023 REGULAR PROGRAM	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/14/22	11/18/22	11/25/22	12/9/22	12/9/22	12/9/22	1/3/23	4/17/23	4/24/23	4/30/23			2023 HVCDP	₱7,500,000.00	₱7,500,000.00	₱0.00	₱6,200,000.00	₱6,200,000.00	₱0.00	11/25/22	12/9/22	12/9/22	12/9/22	1/3/23			*AGRI COMPONENT CORP.*	*2022-10-0027 (2023)*	*9249941*
	SUPPLY AND DELIVERY OF PUMP AND ENGINE (SHALLOW TUBE WELL) 2 LOTS (LOT 1 79 UNITS ENGINE, LOT 2 78 UNITS PUMP) FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION OF REGION III UNDER HVCDP FOR FY 2023 REGULAR PROGRAM	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/8/22	11/18/22	11/25/22	12/9/22	12/9/22	12/9/22	1/6/23	1/11/23	1/18/23	1/24/23			2023 HVCDP	₱0.00	₱0.00	₱0.00	₱0.00	₱0.00	₱0.00	11/25/22	12/9/22	12/9/22	12/9/22	1/6/23			*TARLAC ROBERT*	*2022-10-0030 (2023)*	*9250018*
	LOT 1																₱5,058,000.00	₱0.00	₱5,058,000.00	₱4,740,000.00	₱0.00	₱4,740,000.00									
	LOT 2																₱1,248,000.00	₱0.00	₱1,248,000.00	₱1,246,440.00	₱0.00	₱1,246,440.00									
	SUPPLY AND DELIVERY OF 4 UNITS WALKING TYPE AGRICULTURAL TRACTOR (ROTARY TILLING TYPE) UNDER THE 2023 NATIONAL URBAN AND PERI-URBAN AGRICULTURE PROGRAM (NUPAP)	ELMAS MANANES	PUBLIC BIDDING	N/A	12/28/22	1/4/23	1/18/23	1/18/23	1/18/23	1/26/23	1/30/23	2/5/23	5/12/23			2023 HVCDP	1,000,000.00	-	1,000,000.00	999,600.00	-	999,600.00	1/4/23	1/18/23	1/18/23	1/18/23	1/26/23			*TARLAC ROBERT*	2022-12-0103 (2023)	9381290
	SUPPLY AND DELIVERY OF 3 UNITS HAULING TRUCKS (COMPACT-TYPE) TO BE USED IN THE IMPLEMENTATION OF VARIOUS PROGRAM, PROJECTS AND ACTIVITIES UNDER THE FY 2023 HVCDP PROGRAM (REBID)	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	N/A	4-28-23	5/3/23	5/17/23	5/17/23	5/17/23	5/25/23	5/11/23	5/16/23	5/22/23			2023 HVCDP	₱6,000,000.00	₱0.00	₱6,000,000.00	₱6,000,000.00	₱0.00	₱6,000,000.00	5/3/23	5/17/23	5/17/23	5/17/23	5/25/23			*ROYCE MOTOR CENTER*	*2022-11-0065 (2023)*	*9702381*
																	₱53,253,000.00	**₱19,947,000.00**	**₱13,306,000.00**	**₱31,502,315.00**	**₱18,516,275.00**	**₱12,986,040.00**									
	PLASTIC PRODUCTS																														
	SUPPLY AND DELIVERY OF VARIOUS PLASTIC CRATES AND PALLETS FOR DISTRIBUTION TO THE HIGH VALUE CROPS COOPERATIVES AND ASSOCIATIONS, GULAYAN SA BARANGAY AND GULAYAN SA PAARALAN BENEFICIARIES IN CENTRAL LUZON UNDER THE REGULAR FY 2023 HVCD PROGRAM	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/14/22	11/17/22	11/25/22	12/9/22	12/9/22	12/9/22	12/21/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱13,091,450.00	₱13,091,450.00	₱0.00	₱13,073,801.60	₱13,073,801.60	₱0.00	11/25/22	12/9/22	12/9/22	12/9/22	12/21/22			*SENTINEL PLASTIC*	*2022-10-0055 (2023)*	*9244320*
																	₱13,091,450.00	**₱13,091,450.00**	**₱0.00**	**₱13,073,801.60**	**₱13,073,801.60**	**₱0.00**									
	FERTILIZERS																														
	SUPPLY AND DELIVERY OF VARIOUS GARDEN INPUTS FOR DISTRIBUTION TO THE 56 GULAYAN SA BARANGAY BENEFICIARIES IN CENTRAL LUZON UNDER THE FY 2023 REGULAR PROGRAM OF THE HVCDP	ELMAS MANANES	PUBLIC BIDDING	11/8/22	11/15/22	11/23/22	12/7/22	12/7/22	12/7/22	12/27/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	₱0.00	₱0.00	₱0.00	₱0.00	₱0.00	₱0.00	11/23/22	12/7/22	12/7/22	12/7/22	12/27/22			*LOT 1 FARMCHILD LOT 2 ENVIROSCOPE*	*2022-10-0050 (2023)*	*9228553*
	LOT 1																₱1,897,000.00	₱1,897,000.00	₱0.00	₱1,889,240.00	₱1,889,240.00	₱0.00									
	LOT 2																₱170,000.00	₱170,000.00	₱0.00	₱170,000.00	₱170,000.00	₱0.00									
																	₱2,067,000.00	**₱2,067,000.00**	**₱0.00**	**₱2,059,240.00**	**₱2,059,240.00**	**₱0.00**									
	AGRICULTURAL CHEMICALS																														

	SUPPLY AND DELIVERY OF 266 BAGS CALCIUM AMMONIUM NITRATE FOR DISTRIBUTION TO THE MANGO GROWERS IN BATAAN, BULACAN, NUEVA ECIJA, TARLAC, PAMPANGA AND ZAMBALES CY 2023	ELMA S. MANANES	PUBLIC BIDDING	N/A	1/12/23	1/20/23	2/1/23	2/1/23	2/1/23	2/9/23	2/15/23	2/22/23	2-29-23			2023 HVCDP	798,000.00	798,000.00	-	714,210.00	714,210.00	-	N/A	2/1/23	2/1/23	2/1/23	2/9/23			FIRST PLANTERS AGRI P714,210.00	2022-11-0080 (2023)	9399773
	SUPPLY AND DELIVERY OF 400 BOTTLES ORGANIC INSECTICIDE (NEEM OIL) UNDER THE FY 2023 HVCDP PROGRAM	ENGR. AB P. DAVID	PUBLIC BIDDING	N/A	1/7/23	1/16/23	1/30/23	1/30/23	1/30/23	2/10/23	2/15/23	2/22/23	2-29-23			2023 HVCDP	400,000.00	400,000.00	-	400,000.00	400,000.00	-	N/A	1/30/23	1/30/23	1/30/23	2/10/23			ENVIROSCOPE P400,000.00	2022-10-0019 (2023)	9393674
																₱1,198,800.00	**₱1,198,000.00**	**₱0.00**	**₱1,114,210.00**	**₱1,114,210.00**	**₱0.00**										
	GENERAL MERCHANDISE																																
	Supply and Delivery of Various Agricultural Supplies Consisting of 2 Lots for distribution to the High Value Crops Farmers under the HVCDP FY 2023 with PR# 2023-03-01058 & ABC of PhP137,500.00	HVCDP	NP - Small Value Procurement	N/A	3/20/23	N/A	3/23/23	3/23/23	3/23/23	N/A	4/11/23	N/A	N/A	N/A	N/A	HVCDP	137,500.00	137,500.00	-	137,250.00	137,250.00	-	N/A	3/23/23	3/23/23	3/23/23	N/A	N/A	CORRINES GARDEN	2023-03-01058	9585613
																₱137,500.00	**₱137,500.00**	**₱0.00**	**₱137,250.00**	**₱137,250.00**	**₱0.00**										
Public Bidding - INFRA																																	
	CIVIL WORKS/CONSTRUCTION PROJECTS																																
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF GREENHOUSE WITH HYDROPONICS IN SUPPORT TO THE URBAN AGRICULTURE PROGRAM UNDER HVCDP FOR FY 2023 REGULAR PROGRAM	ELMA S MANANES	PUBLIC BIDDING	N/A	11/15/22	11/23/22	12/7/22	12/7/22	12/7/22	12/21/22	1/5/23	1/13/23	1/20/23			2023 HVCDP	P1,500,000.00	P0.00	P1,500,000.00	P1,473,028.76	P0.00	P1,473,028.76	11/23/22	12/7/22	12/7/22	12/7/22	12/21/22			*3C IRRI-TECH ENT.*	*2022-10-0017 (2023)*	*9229118*
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF 3 UNITS GREENHOUSE IN SUPPORT TO THE HIGH VALUE CROPS GROWERS IN BATAAN, NUEVA ECIJA AND TARLAC UNDER HVCDP FOR FY 2023	ELMA S MANANES	PUBLIC BIDDING	N/A	11/24/22	12/2/22	12/16/22	12/16/22	12/16/22	1/10/23	1/12/23	1/17/23	1/23/23			2023 HVCDP	P1,500,000.00	P0.00	P1,500,000.00	P1,448,029.71	P0.00	P1,448,029.71	12/2/22	12/16/22	12/16/22	12/16/22	1/10/23			*3C IRRI-TECH ENT.*	*2022-10-0021 (2023)*	*9275239*
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF WIND PUMP (PUMP IRRIGATION SYSTEM) IN SUPPORT TO THE VEGETABLE GROWERS ASSOCIATION IN REGION III UNDER HVCDP FOR FY 2023 REGULAR PROGRAM	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/8/23	11/17/22	11/25/22	12/9/22	12/9/22	12/9/22	1/10/23	1/12/23	1/17/23	1/23/23			2023 HVCDP	P5,522,000.00	P0.00	P5,522,000.00	P5,520,900.00	P0.00	P5,520,900.00	11/25/22	12/9/22	12/9/22	12/9/22	1/10/23			*REYALL STEEL PRODUCTS*	*2022-10-0025 (2023)*	*9244519*
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF 7 UNITS GREENHOUSE WITH HYDROPONICS UNDER HVCDP FOR FY 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	12/23/22	1/18/23	1/25/23	2/8/23	2/8/23	2/8/23	2/20/23	2/22/23	3/1/23	3/8/23			2023 HVCDP	7,000,000.00	-	7,000,000.00	6,494,430.92	-	6,494,430.92	12/23/22	2/8/23	2/8/23	2/8/23	2/20/23			TURBU KONSTRAK, INC P6,494,430.92	2022-12-0098 (2023)	9411499
	SUPPLY OF LABOR AND MATERIALS FOR THE UPGRADING OF MUSHROOM GROWING HOUSE AT CLIARC UPLAND, STO. NIÑO, MAGALANG, PAMPANGA TO BE USED FOR THE UPGRADING OF FACILITIES	DR. IRENE M. ADION	PUBLIC BIDDING	N/A	1/25/23	2/1/23	2/16/23	2/16/23	2/16/23	3/8/23	3/13/23	3/17/23	3/22/23			2023 HVCDP	3,200,000.00	-	3,200,000.00	2,733,498.72	-	2,733,498.72	N/A	2/16/23	2/16/23	2/16/23	3/8/23			R.G. ROQUE CONST As Read P2,733,508.19 As Calculated P2,733,498.72	2023-01-0066	9425283
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF PACKAGING HOUSE FACILITY / CONSOLIDATION SHED IN SUPPORT TO THE VEGETABLE GROWERS ASSOCIATION IN BATAAN UNDER HVCDP FOR FY 2023 REGULAR PROGRAM	ELMA S. MANANES	PUBLIC BIDDING	N/A	1/12/23	1/20/23	2/1/23	2/1/23	2/1/23	2/8/23	2/15/23	2/22/23	29-2			2023 HVCDP	1,400,000.00	-	1,400,000.00	1,355,998.64	-	1,355,998.64	N/A	2/1/23	2/1/23	2/1/23	2/8/23			HARIDEN CONST DID NOT SUBMIT WITH LETTER OF WITHDRAWAL	2022-10-0020 (2023)	9400304
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF TURMERIC PROCESSING FACILITY IN SUPPORT TO THE HIGH VALUE CROPS FARMERS IN TARLAC UNDER HVCDP FOR FY 2023	ELMA S MANANES	PUBLIC BIDDING	N/A	2/3/23	2/10/23	2/27/23	2/27/23	2/27/23	3/8/23	3/13/23	3/20/23	3/27/23			2023 HVCDP	1,200,000.00	-	1,200,000.00	1,099,999.98		1,099,999.98	N/A	2/27/23	2/27/23	2/27/23	3/8/23			HARIDEN CONST As Read P1,099,999.98 As Calculated P1,100,002.43	2023-01-0236	9449955

	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 3 UNITS ONION COLD STORAGES CONSISTING OF 2 LOTS IN SUPPORT TO THE ONION GROWERS ASSOCIATIONS IN BATAAN AND NUEVA ECIJA UNDER HVCD PROGRAM FY 2023	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	1/30/23	2/13/23	2/20/23	3/8/23	3/8/23	3/8/23	3/13/23	3/15/23	3/22/23	3/29/23			2023 HVCDP	-	-	-	-	-	-	1/30/23	3/8/23	3/8/23	3/8/23	3/13/23			WEAL BUILDERS LOT 1 P38,077,913.27 LOT 2 P36,155,826.53		
	LOT 1																39,600,000.00	-	39,600,000.00	38,077,871.98	-	38,077,871.98											
	LOT 2																79,200,000.00	-	79,200,000.00	76,155,743.96	-	76,155,743.96											
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CALAMANSI PROCESSING FACILITY IN SUPPORT TO THE CALAMANSI GROWERS ASSOCIATION IN NUEVA ECIJA UNDER HVCDP FOR FY 2023	ELMAS MANANES	PUBLIC BIDDING	N/A	5/2/23	2/1/23	5/5/23	5/5/23	5/5/23	N/A	5/16/23	5/23/23	6/1/23			2023 HVCDP	₱1,200,000.00	₱0.00	₱1,200,000.00	₱1,199,622.06	₱0.00	₱1,199,622.06	2/1/23	5/5/23	5/5/23	5/5/23	N/A			*J.E SARMIENTA CONSTRUCTION*	*2023-01-0237*	*9710640*
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CACAO PROCESSING FACILITY IN SUPPORT TO THE CACAO GROWERS ASSOCIATION IN AURORA UNDER HVCDP FOR FY 2023	ELMAS MANANES	PUBLIC BIDDING	N/A	5/16/23	2/1/23	5/19/23	5/19/23	5/19/23	N/A	5/29/23	6/5/23	6/12/23			2023 HVCDP	₱1,200,000.00	₱0.00	₱1,200,000.00	₱1,198,200.28	₱0.00	₱1,198,200.28	2/1/23	5/19/23	5/19/23	5/19/23	N/A			*V.B DONATO CONSTRUCTION*	*2023-01-0238*	*9755206*
																	₱142,522,000.00	**₱0.00**	**₱142,522,000.00**	**₱136,757,325.01**	**₱0.00**	**₱136,757,325.01**											
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT-GOODS																																	
Small Value Procurement																																	
	HVCDP																																
	PRINTING SUPPLIES																																
	Provision of Printing materials for 2024 Desk Calendar & 2024 Personalized Planner to be distributed to the HVCDP farmers and stakeholders in Central Luzo	RAFIS	NP - Small Value Procurement	N/A	2/10/23	N/A	2/15/23	2/15/23	2/15/23	N/A	3/8/23	N/A	N/A	N/A	N/A	2023 HVCDP	210,000.00	210,000.00	-	163,800.00	163,800.00	-	N/A	2/15/23	2/15/23	2/15/23	N/A			TANJER ENTERPRISES	2023-02-0545	9463123
																	₱210,000.00	**₱210,000.00**	**₱0.00**	**₱163,800.00**	**₱163,800.00**	**₱0.00**											
	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS..)																																
	Supply and Delivery of Various Lowland Vegetable Seeds (OPV) for distribution to the 300 Schools for the CY 2023 Gulayan sa Paaralan Regionwide with PR No. 2023-01-0007 & ABC of P 619,000.00	ELMAS MANANES	NP-SVP	N/A	1/13/23	N/A	1/18/23	1/18/23	1/18/23	N/A	2/9/23	N/A	N/A	N/A	N/A	2023 HVCDP	₱619,000.00	₱619,000.00	₱0.00	₱530,124.50	₱530,124.50	₱0.00	N/A	1/18/23	1/18/23	1/18/23	N/A			*RAMGO INTERNATIONAL CORP.*	*2023-01-0007*	*9402411*
	Supply and Delivery of Various Lowland Vegetable Seeds (OPV) for distribution to the 56 Gulayan sa Barangay Beneficiaries in Central Luzon under HVCDP FY 2023 w/ PR No. 2023-01-0006 & ABC P 335,000.00	ELMAS MANANES	NP-SVP	N/A	1/13/23	N/A	1/18/23	1/18/23	1/18/23	N/A	2/9/23	N/A	N/A	N/A	N/A	2023 HVCDP	₱335,000.00	₱335,000.00	₱0.00	₱286,860.50	₱286,860.50	₱0.00	N/A	1/18/23	1/18/23	1/18/23	N/A			*RAMGO INTERNATIONAL CORP.*	*2023-01-0006*	*9402033*
	Supply and Delivery of Various Lowland Vegetable Seeds (OPV) for distribution to the 56 Gulayan sa Barangay Beneficiaries in Central Luzon under the FY 2023 Regular Program of the HVCDP	HVCDP	NP - Small Value Procurement	N/A	1/13/23	N/A	1/18/23	1/18/23	1/18/23	N/A	2/9/23	N/A	N/A	N/A	N/A	2023 HVCDP	335,000.00	335,000.00	-	286,860.50	286,860.50	-	N/A	1/18/23	1/18/23	1/18/23	N/A			RAMGO INTERNATIONAL CORPORATION	2023-01-0006	9402033
	Supply and Delivery of Various Lowland Vegetable Seeds (OPV) for distribution to the 300 Schools that will participate to the CY 2023 Gulayan sa Paralan Regionwide	HVCDP	NP - Small Value Procurement	N/A	1/13/23	N/A	1/18/23	1/18/23	1/18/23	N/A	2/9/23	N/A	N/A	N/A	N/A	2023 HVCDP	619,000.00	619,000.00	-	530,124.50	530,124.50	-	N/A	1/18/23	1/18/23	1/18/23	N/A			RAMGO INTERNATIONAL CORPORATION	2023-01-0007	9402411
	Supply and Delivery of Various Agricultural Supplies to be used in the R4D Projects of ROS Hillyland, Botolan, Zambales	HVCDP	NP - Small Value Procurement	N/A	3/2/23	N/A	3/7/23	3/7/23	3/7/23	N/A	3/31/23	N/A	N/A	N/A	N/A	2023 HVCDP	241,000.00	241,000.00	-	225,873.00	225,873.00	-	N/A	3/7/23	3/7/23	3/7/23	N/A			j &f universal agri trading	2023-02-0694	9529241
	Supply and delivery of Assorted Lowland Vegetables for distribution to the High Value Crops Association w/ an ABC of P500,550.00 and PR#2023-03-1053(REPOST)	HVCDP	NP - Small Value Procurement	N/A	4/1/23	N/A	4/11/23	4/11/23	4/11/23	N/A	4/20/23	N/A	N/A	N/A	N/A	2023 HVCDP	500,550.00	500,550.00		428,380.50	428,380.50		N/A	4/11/23	4/11/23	4/11/23	N/A			RAMGO INTERNATIONAL CORPORATION	2023-03-01057	9622431
																	₱2,649,550.00	**₱2,649,550.00**	**₱0.00**	**₱2,288,223.50**	**₱2,288,223.50**	**₱0.00**											

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	Provision of Meals and Snacks to be served during the Briefing Orientation and Training of Gulayan sa Paaralan Coordinators under the Gulayan sa Paaralan Project (GPP) of HVCDP in School's Division Office (SDO) of Bataan on June 08, 2023	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00	34,200.00	34,200.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-05-0027	
	Provision of Meals and Snacks to be served during the Briefing Orientation and Training of Gulayan sa Paaralan Coordinators under the Gulayan sa Paaralan Project (GPP) of HVCDP in School's Division Office (SDO) of Aurora on June 06, 2023	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A		AMCO BEACH RESORT	01-05-0028	
	Provision of Meals and Snacks to be served during the conduct of Briefing and Training on Gulayan sa Barangay Program in OPA City of San Fernando, Pampanga on April 25-26, 2023 under HVCDP	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,750.00	48,750.00	0.00	47,125.00	47,125.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-11-0091	
	Provision of Meals and Snacks to be served during the conduct of Briefing and Training on Gulayan sa Barangay Program in OPA, Iba, Zambales on May 3-4, 2023 under HVCDP	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,750.00	48,750.00	0.00	39,000.00	39,000.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A		LANS EATCETERA	01-11-0085	
	Provision of Meals and Snacks to be served during the conduct of Briefing and Training on Gulayan sa Barangay Program in OPA, Balanga City, Bataan on May 18-19, 2023 under HVCDP	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,750.00	48,750.00	0.00	47,450.00	47,450.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-11-0087	
	Provision of Meals and Snacks to be served during the conduct of Briefing and Training on Gulayan sa Barangay Program in OPA, Baler, Aurora on May 16-17, 2023 under HVCDP	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	37,500.00	37,500.00	0.00	26,750.00	26,750.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A		AMCO BEACH RESORT	01-11-0086	
	Provision of Meals and Snacks to be served during the conduct of Briefing and Training on Gulayan sa Barangay Program in OPA Malolos City, Bulacan on May 11-12, 2023 under HVCDP	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,750.00	48,750.00	0.00	47,125.00	47,125.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-11-0088	
	Provision of Meals and Snacks to be served during the conduct of Briefing and Training on Gulayan sa Barangay Program in OPA Tarlac City, Tarlac on April 27-28, 2023 under HVCDP	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,750.00	48,750.00	0.00	48,750.00	48,750.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A		BONDING TIME CATERING SERVICES	01-11-0090	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 24, 2023 at OPA Baler, Aurora	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00	16,050.00	16,050.00	0.00	01-27-2023	01-27-2023	01-27-2023	N/A	N/A		ROQ UNIVERSITY BUSINESS CENTER	01-19-0250	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on June 23, 2023 at OPA Baler, Aurora	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00	17,010.00	17,010.00	0.00	01-27-2023	01-27-2023	01-27-2023	N/A	N/A		AMCO BEACH RESORT	01-19-0249	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on September 22, 2023 at OPA Baler, Aurora	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00	17,010.00	17,010.00	0.00	01-27-2023	01-27-2023	01-27-2023	N/A	N/A		AMCO BEACH RESORT	01-19-0251	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on November 28, 2023 at OPA Baler, Aurora	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00	17,000.00	17,000.00	0.00	01-27-2023	01-27-2023	01-27-2023	N/A	N/A		AMCO BEACH RESORT	01-19-0252	
	Provision of Meals to be served during the conduct of the FY 2023 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 30, 2023 at OPA Balanga City, Bataan	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	01-27-2023	01-27-2023	01-27-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0267	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on June 30, 2023 at OPA Balanga City, Bataan	ENGR. ABP. DAVID	SVP	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	01-27-2023	01-27-2023	01-27-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0266	

	Provision of Meals and Snacks to be served during the conduct of the FY 2023 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on September 29, 2023 at OPA Balanga City, Bataan	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-27-2023	01-27-2023	01-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	01-27-2023	01-27-2023	01-27-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0265	
	Provision of Meals to be served during the conduct of the FY 2023 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on February 17, 2023 at the OPA Malolos City Bulacan	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00	26,550.00	26,550.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0268	
	Provision of Meals to be served during the conduct of the FY 2023 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on May 17, 2023 at OPA Malolos City, Bulacan	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00	26,550.00	26,550.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0269	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 3rd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on August 16, 2023 at OPA, Malolos City, Bulacan	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00	26,550.00	26,550.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0275	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 4th Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on December 1, 2023 at OPA, Malolos City, Bulacan	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00	26,550.00	26,550.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0274	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 10, 2023 at OPA City of San Fernando, Pampanga	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00	23,600.00	23,600.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0257	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on June 16, 2023 at OPA City of San Fernando, Pampanga	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00	23,600.00	23,600.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0256	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 3rd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on September 15, 2023 at OPA City of San Fernando, Pampanga	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00	23,600.00	23,600.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0255	
	Provision of Meals to be served during the conduct of the FY 2023 4th Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on November 24, 2023 at OPA, Balanga City, Bataan	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0264	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 4th Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on December 8, 2023 at OPA City of San Fernando, Pampanga	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00	23,600.00	23,600.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-19-0258	
	Provision of Meals and Snacks to be served during the conduct of the FY 2023 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 10, 2023 at OPA Palayan City, Nueva Ecija	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00	22,800.00	22,800.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		ROQ UNIVERSITY BUSINESS CENTER	01-19-0254	
	Provision of Meals to be served during the conduct of the FY 2023 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 16, 2023 at OPA Tarlac City, Tarlac	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		BONDING TIME CATERING SERVICES	01-19-0260	
	Provision of Meals to be served during the conduct of the FY 2023 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 14, 2023 at OPA Iba, Zambales	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00	11,625.00	11,625.00	0.00	01-30-2023	01-30-2023	01-30-2023	N/A	N/A		LANS EATCETERA	01-19-0271	
	Provision of Meals and Snacks to be served during the Regional Evaluation Search for Best Gulayan sa Barangay Program in Tarlac City, Tarlac on October 12, 2023 under HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	10,350.00	10,350.00	0.00	10,235.00	10,235.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A		ROQ UNIVERSITYBUSINESS CENTER	2023-01-0097	

	Provision of Meals and Snacks to be served during the Regional Evaluation Search for Best Gulayan sa Barangay Program in Iba, Zambales on October 10, 2023 under HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	10,350.00	10,350.00	0.00	10,120.00	10,120.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			LANS EATCETERA	2023-01-0098	
	Provision of Meals and Snacks to be served during the Regional Evaluation Search for Best Gulayan sa Barangay Program in Baler, Aurora on October 26, 2023 under HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	10,350.00	10,350.00	0.00	10,235.00	10,235.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			ROQ UNIVERSITYBUSINESS CENTER	2023-01-0092	
	Provision of Meals and Snacks to be served during the Regional Evaluation Search for Best Gulayan sa Barangay Program in Malolos City, Bulacan on October 31, 2023 under HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	10,350.00	10,350.00	0.00	9,545.00	9,545.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-01-0094	
	Provision of Meals and Snacks to be served during the Regional Evaluation Search for Best Gulayan sa Barangay Program in Balanga City, Bataan on October 19, 2023 under HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	10,350.00	10,350.00	0.00	10,120.00	10,120.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			LAS MARIANAS GARDEN RESTAURANT	2023-01-0093	
	Provision of Meals and Snacks to be served during the Regional Evaluation Search for Best Gulayan sa Barangay Program in Science City of Muñoz, Nueva Ecija on October 24, 2023 under HVCDP	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	10,350.00	10,350.00	0.00	8,970.00	8,970.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			ROQ UNIVERSITYBUSINESS CENTER	2023-01-0095	
	Provision of Meals and Snacks with Venue to be served during the FY 2023 Briefing Orientation on the Gulayan sa Paaralan Project (GPP) with the School Division Offices GPP Coordinators in Central Luzon under HVCDP on March 15, 2023 at the City of San Fernando, Pampanga	ENGR. AB P. DAVID	LEASE OF VENUE	N/A	N/A	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	45,000.00	45,000.00	0.00	44,700.00	44,700.00	0.00	02-22-2023	02-22-2023	02-22-2023	N/A	N/A			ST. ISIDORE "THE FARMER" RESORT INC	2023-01-0021	
																	991,350.00	991,350.00	-	939,350.00	939,350.00	-										
	MEALS AND SNACKS ABOVE 50K																																
HVCDP	Provision of Meals and Snacks to be served during the FY 2023 High Value Crops Week - Okra Production and Exportation Training on April 18-19, 2023 at City of San Fernando, Pampanga	ENGR. AB P. DAVID	SVP	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	62,400.00	62,400.00	0.00	62,400.00	62,400.00	0.00	04-05-2023	04-05-2023	04-05-2023	N/A	N/A			2023-03-01150	9622565	
																	62,400.00	62,400.00	-	62,401.00	62,400.00	-										
																Total Alloted Budget of Procurement Activities	₱263,815,758.25	₱106,297,758.25	₱157,518,000.00																
																Total Contract Price of Procurement Activites Conducted	₱250,434,162.81	₱99,263,517.80	₱151,170,645.01																
																Total Savings (Total Alloted Budget - Total Contract Price)	₱13,381,595.44	₱7,034,240.45	₱6,347,354.99																

HVCD PROGRAM

		ABC		CONTRACT COST		SAVINGS	
		MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING - GOODS							
AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS.,)		65,557,308.25	0.00	60,611,385.70	0.00	4,945,922.55	0.00
AGRICULTURAL MACHINERIES AND EQUIPMENT		19,947,000.00	13,306,000.00	18,516,275.00	12,986,040.00	1,430,725.00	319,960.00
PLASTIC PRODUCTS		13,091,450.00	0.00	13,073,801.60	0.00	17,648.40	0.00
FERTILIZERS		2,067,000.00	0.00	2,059,240.00	0.00	7,760.00	0.00
AGRICULTURAL CHEMICALS		1,198,000.00	0.00	1,114,210.00	0.00	83,790.00	0.00
GENERAL MERCHANDISE		137,500.00	0.00	137,250.00	0.00	250.00	0.00
						0.00	0.00
PUBLIC BIDDING - INFRA						0.00	0.00
						0.00	0.00
CIVIL WORKS/CONSTRUCTION PROJECTS		0.00	142,522,000.00	0.00	136,757,325.01	0.00	5,764,674.99
						0.00	0.00

NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT						0.00	0.00
						0.00	0.00
PRINTING SUPPLIES		210,000.00	0.00	163,800.00	0.00	46,200.00	0.00
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS.,)		2,649,550.00	0.00	2,288,223.50	0.00	361,326.50	0.00
AGRICULTURAL MACHINERY AND EQUIPMENT		0.00	1,690,000.00	0.00	1,427,280.00	0.00	262,720.00
OFFICE SUPPLIES		250,000.00	0.00	224,450.00	0.00	25,550.00	0.00
PRINTING SERVICES		136,200.00	0.00	73,132.00	0.00	63,068.00	0.00
MEALS AND SNACKS BELOW 50K		991,350.00	0.00	939,350.00	0.00	52,000.00	0.00
MEALS AND SNACKS ABOVE 50K		62,400.00	0.00	62,400.00	0.00	0.00	0.00
TOTAL		106,297,758.25	157,518,000.00	99,263,517.80	151,170,645.01	7,034,240.45	6,347,354.99

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2023
JANUARY TO JUNE 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)				Date of Receipt of Invitation									
				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.*
	PUBLIC BIDDING GOODS																																
	AGRICULTURAL MACHINERY AND EQUIPMENT																																
	SUPPLY AND DELIVERY OF 7 UNITS HAMMER MILL FOR DISTRIBUTION TO QUALIFIED FARMERS, IN VALUE ADDING UNDER CORN PROGRAM FOR CY 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	N/A	11-16-22	11/23/22	12/5/22	12/5/22	12/5/22	12/22/23	11/5/23	1/13/23	1/20/23			2023 CORN PROGRAM	994,000.00	-	994,000.00		794,000.00	-	794,000.00		11/23/22	12/5/22	12/5/22	12/8/22	12/22/23			*JHT MICRO ENTERPRISES*	*2022-11-0062 (2023)*	*9233968*
	SUPPLY AND DELIVERY OF 2 UNITS FORAGE CHOPPER FOR CY 2023 POST HARVEST FACILITIES OF CORN PROGRAM TO BE DISTRIBUTED TO QUALIFIED FARMERS, IN VALUE ADDING AND PROCESSING OF CORN BIOMASS	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/8/22	11/18/22	11/25/22	12/9/22	12/9/22	12/9/22	1/3/23	1/5/23	1/13/23	1/20/23			2023 CORN PROGRAM	2,600,000.00	-	2,600,000.00		2,599,800.00	-	2,599,800.00		11/25/22	12/9/22	12/9/22	12/9/22	1/3/23			*ALL CERTIFIED EQUIPMENT TRADING CORP.*	*2022-10-0001 (2023)*	*9246792*
	SUPPLY AND DELIVERY OF 7 UNITS MULTI-CROP COMBINED HARVESTER FOR CY 2023 FARM MECHANIZATION OF CORN PROGRAM FOR DISTRIBUTION TO QUALIFIED FARMER'S ORGANIZATION REGIONWIDE TO HASTEN AND IMPROVE EFFICIENCY OF HARVESTING ACTIVITIES	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/14/22	11/20/22	11/28/22	12/12/22	12/12/22	12/12/22	1/3/23	1/5/23	1/13/23	1/20/23			2023 CORN PROGRAM	17,500,000.00	-	17,500,000.00		17,465,000.00	-	17,465,000.00		11/28/22	12/12/22	12/12/22	12/12/22	1/3/23			*LYNDELLE AGRO*	*2022-10-0005 (2023)*	*9256255*
	SUPPLY AND DELIVERY OF 1 UNIT FOUR-WHEEL TRACTOR FOR CY 2023 FARM MECHANIZATION OF CORN PROGRAM FOR DISTRIBUTION TO QUALIFIED FARMER'S ORGANIZATION REGIONWIDE TO HASTEN LAND PREPARATION ACTIVITIES, LESSEN LABOR COST AND IMPROVE FARM PRODUCTIVITY	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/8/22	11/17/22	11/25/22	12/9/22	12/9/22	12/9/22	1/16/23	4/17/23	4/22/23	1/5/23			2023 CORN	3,500,000.00	-	3,500,000.00		3,448,000.00	-	3,448,000.00		11/25/22	12/9/22	12/9/22	12/9/22	1/16/23			*ALL CERTIFIED EQUIPMENT TRADING CORP.*	*2022-10-0006 (2023)*	*9244647*
	SUPPLY AND DELIVERY OF 1 UNIT PNEUMATIC FOUR-ROW CORN PLANTER UNDER CORN PROGRAM FOR CY 2023	ELMA MANANES	PUBLIC BIDDING	N/A	11/7/22	November 16, 2022	11/28/22	11/28/22	11/28/22	1/18/23	1/23/23	1/28/23	2/3/23			2023 CORN	1,700,000.00	-	1,700,000.00		1,699,500.00	-	1,699,500.00		11-16-22	11/28/22	11/28/22	11/28/22	1/18/23			*ALL CERTIFIED EQUIPMENT TRADING CORP.*	*2022-10-0004 (2023)*	*9199811*
	SUPPLY AND DELIVERY OF 27 UNITS COLLAPSIBLE DRYER FOR DRYING CORN KERNELS AND CASSAVA GRANULES UNDER CORN PROGRAM FOR FY 2023	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	N/A	1/18/23	1/25/23	2/8/23	2/8/23	2/8/23	2/15/23	2/17/23	2/24/23	30-2			2024 CORN	1,999,980.00	-	1,999,980.00		1,099,980.00	-	1,099,980.00		N/A	2/8/23	2/8/23	2/8/23	2/15/23			ST. JOSEPH AGRI P1,099,980.00	2023-01-0113	9411526
	SUPPLY AND DELIVERY OF 7 UNITS FOUR-WHEEL TRACTOR FOR CY 2023 FARM MECHANIZATION OF CORN PROGRAM FOR DISTRIBUTION TO QUALIFIED FARMER'S ORGANIZATION REGIONWIDE TO HASTEN LAND PREPARATION ACTIVITIES, LESSEN LABOR COST AND IMPROVE FARM PRODUCTIVITY	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	2/1/23	2/3/23	2/10/23	3/1/23	3/1/23	3/1/23	3/14/23	4/17/23	2/24/23	30-2			2025 CORN	14,000,000.00	-	14,000,000.00		13,965,000.00	-	13,965,000.00		2/1/23	3/1/23	3/1/23	3/1/23	3/14/23			ALL CERTIFIED P13,965,000.00	2023-01-0318	9451753
	SUPPLY AND DELIVERY OF ENGINE AND PUMP FOR SHALLOW TUBE WELL 2 LOTS (LOT 1 100 UNITS ENGINE , LOT 2 100 UNITS PUMPS) IN SUPPORT TO IRRIGATION NETWORK SERVICES OF CORN PROGRAM FOR CY 2023 TO IMPROVE CROP PRODUCTIVITY	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	1/11/23	2/2/23	2/10/23	2/22/23	2/22/23	2/22/23	4/11/23	4/14/23	4/21/23	4/30/23			2026 CORN	-	-	-		-	-	-		1/11/23	2/22/23	2/22/23	2/22/23	4/11/23			TARLAC ROBERT "G" MOTORS TRADING LOT 1 P6,200,000.00 LOT 2 P1,598,000.00	2023-01-0034	9447607
	LOT 1																6,400,000.00	-	6,400,000.00		6,200,000.00	-	6,200,000.00										
	LOT 2																1,600,000.00	-	1,600,000.00		1,598,000.00	-	1,598,000.00										
	SUPPLY AND DELIVERY OF 1 UNIT HAULING TRUCK (COMPACT-TYPE) FOR CY 2023 SUPPORT TO DA-STATIONS OF CORN PROGRAM	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	3/13/23	3/14/23	3/22/23	3/4/23	3/4/23	3/4/23	4/24/23	4/26/23	5/3/23	5/12/23			2023 CORN	2,500,000.00	-	2,500,000.00		2,227,500.00	-	2,227,500.00		3/22/23	3/4/23	3/4/23	3/4/23	4/24/23			*ROYCE MOTOR CENTER, INC.*	*2023-03-0932*	*9567194*
CORN	SUPPLY AND DELIVERY OF PUMP AND ENGINE SETS FOR STW 2 LOTS (LOT 1 150 UNITS ENGINE, LOT 2 150 UNITS PUMP) FOR DISTRIBUTION TO QUALIFIED FARMER ASSOCIATION / GROUP RECIPIENTS AS SUPPLEMENTS TO IRRIGATION IN SUPPORT TO CENTRAL LUZON'S RICE PRODUCTION THIS CY 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/8/22	11/16/22	11/23/22	11/7/22	11/7/22	11/7/22	1/3/23	1/9/23	1/16/23	1/23/23			2023 CORN	-	-	-		-	-	-		11/23/22	11/7/22	11/7/22	11/7/22	1/3/23			*ALL CERTIFIED LOT 1 P9,592,500.00 LYNDELLE AGRO LOT 2 P2,166,750.00*	*2022-10-0033a (2023)*	*9238957*
	LOT 1																9,600,000.00	-	9,600,000.00		9,592,500.00	-	9,592,500.00										
	LOT2																2,400,000.00	-	2,400,000.00		2,166,750.00	-	2,166,750.00										
																	64,793,980.00	**-**	**64,793,980.00**	**-**	**62,856,830.00**	**-**	**62,856,830.00**										

	AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS..)																																	
	SUPPLY AND DELIVERY OF 1,224 BAGS HYBRID YELLOW CORN SEEDS, BT/GT SEED RESERVE FOR CORN FARMERS AFFECTED BY CALAMITIES AND PEST OUTBREAK	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/14/22	11/16/22	11/23/22	12/7/22	12/7/22	12/7/22	1/3/23	1/9/23	1/15/23	1/23/23			2023 CORN	-	-	-		-	-	-		11/23/22	12/7/22	12/7/22	12/7/22	1/3/23			LOT 1 ST. JOSEPH AGRIMARKETING CORP. LOT 2 ASIA HYBRID SEED TECH	2022-11-0061	9234817
	LOT 1																5,920,000.00	5,920,000.00	-		5,917,952.00	5,917,952.00	-											
	LOT 2																800,000.00	800,000.00	-		800,000.00	800,000.00	-											
	SUPPLY AND DELIVERY OF 500 BAGS CERTIFIED OPV GLUTINOUS WHITE CORN SEEDS (LAGKITAN) 2KG/BAG SEED RESERVE FOR CORN FARMERS AFFECTED BY CALAMITIES AND PEST OUTBREAK	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	N/A	2/2/23	2/10/23	2/22/23	2/22/23	2/22/23	3/7/23	3/10/23	3/17/23	3/24/23			2023 CORN	1,000,000.00	1,000,000.00	-		773,500.00	773,500.00	-		N/A	2/22/23	2/22/23	2/22/23	3/7/23			MARAO INTEGRATED FARM P773,500.00 SEPCOM P815,000.00	2023-01-0031	9445608
	SUPPL AND DELIVERY OF 840 PACKS HYBRID GLUTINOUS WHITE CORN SEEDS 1KG/PACK TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER THE CORN SEED ASSISTANCE PROGRAM	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	N/A	2/2/23	2/10/23	2/22/23	2/22/23	2/22/23	3/13/23	3/15/23	3/22/23	3/29/23			2023 CORN	1,134,000.00	1,134,000.00	-		1,134,000.00	1,134,000.00	-		N/A	2/22/23	2/22/23	2/22/23	3/13/23			ST. JOSEPH AGRI P1,134,000.00	2023-01-0032	9446106
	SUPPLY AND DELIVERY OF 19,372 BAGS HYBRID YELLOW CORN SEEDS, BT/GT TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER THE CORN SEEDS ASSISTANCE PROGRAM	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	1/11/23	2/2/23	2/10/23	2/27/23	2/27/23	2/27/23	3/13/23	3/15/23	3/22/23	3/29/23			2023 CORN	-	-	-		-	-	-		1/11/23	2/27/23	2/27/23	2/27/23	3/13/23			ST. JOSEPH AGRI LOT 1 P109,994,656 ASIAN HYBRID LOT 2 P3,150,000	2023-01-0030	9446616
	LOT 1																110,994,656.00	110,994,656.00	-		109,994,656.00	109,994,656.00	-											
	LOT 2																3,150,000.00	3,150,000.00	-		3,150,000.00	3,150,000.00	-											
																	122,998,656.00	**122,998,656.00**	-	-	**121,770,108.00**	**121,770,108.00**	-											
	FERTILIZERS																																	
	SUPPLY AND DELIVERY OF 23,280 BAGS OF VARIOUS FERTILIZER TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER FERTILIZER ASSISTANCE PROGRAM FOR HYBRID YELLOW CORN SEEDS	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	1/16/23	1/17/23	1/25/23	2/8/23	2/8/23	2/8/23	2/22/23	2/28/23	3/5/23	3/12/23			2023 CORN	-	-	-		-	-	-		1/16/23	2/8/23	2/8/23	2/8/23	2/22/23			LM ARENAS LOT 1 P20,719,200 LOT 2 P23,047,200 LA FILIPINA LOT 1 P22,674,720 LOT 2 P22,674,720 AVES FARM LOT 2 P24,211,200	2023-01-0074	9408944
	LOT 1															2023 CORN	27,936,000.00	27,936,000.00	-		20,719,200.00	20,719,200.00	-											
	LOT 2															2023 CORN	29,100,000.00	29,100,000.00	-		22,674,720.00	22,674,720.00	-											
	SUPPLY AND DELIVERY OF 2,000 PACKS FALL ARMY LURE PHEROMINONE LURE) TO BE USED FOR THE PREVENTION AND CONTROL MANAGEMENT AGAINST FALL ARMYWORM OF CORN FOR CY 2023	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	N/A	3/23/23	3/31/23	4/14/23	4/14/23	4/14/23	4/25/23	4/27/23	5/2/23	5/10/23			2023 CORN	1,560,000.00	1,560,000.00	-		828,000.00	828,000.00	-		3/31/23	4/14/23	4/14/23	4/14/23	4/25/23			VERCA AGRO CHEM, INC.	2023-03-01109	9596590
	SUPPL AND DELIVERY OF 644 BOTTLES LIQUID FERTILIZER TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER CORN PROGRAM	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	N/A	4/14/23	4/24/23	5/8/23	5/8/23	5/8/23	5/16/23	5/19/23	5/26/23	6/1/23			2023 CORN	515,200.00	515,200.00	-		514,878.00	514,878.00	-		4/24/23	5/8/23	5/8/23	5/8/23	5/16/23			ENVIRO SCOPE SYNERGY, INC.	2023-04-01299	9658675
																	59,111,200.00	**59,111,200.00**	-	-	**44,736,798.00**	**44,736,798.00**	-											
	PUBLIC BIDDING INFRA																																	
	CIVIL WORKS/CONSTRUCTION PROJECTS																																	
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 14 UNITS MULTI-CROP DRYING PAVEMENTS FOR CY 2023 POST-HARVEST FACILITIES OF CORN PROGRAM FOR DRYING OF CORN KERNELS AND CASSAVA GRANULES TO MINIMIZE POST-HARVEST LOSSES AND MAINTAIN ITS HIGH QUALITY	DR. EDUARDO L. LAPUZ, JR.	BLIC BIDDI	3/17/23	3/22/23	3/31/23	4/24/23	4/24/23	4/24/23	5/5/23	5/10/23	5/17/23		5/25/23		2023 CORN					-				3/31/23	4/24/23	4/24/23	4/24/23	5/5/23			J.Q.G CONST.	2023-02-0644	9593719
	LOT 1															2023 CORN	900,000.00	-	900,000.00		765,850.78	-	765,850.78											
	LOT 2															2023 CORN	900,000.00	-	900,000.00		765,850.78	-	765,850.78											
	LOT 3															2023 CORN	900,000.00	-	900,000.00		765,850.78	-	765,850.78											
	LOT 4															2023 CORN	900,000.00	-	900,000.00		765,850.78	-	765,850.78											
	LOT 5															2023 CORN	900,000.00	-	900,000.00		765,850.78	-	765,850.78											
	LOT 6															2023 CORN	900,000.00	-	900,000.00		765,850.78	-	765,850.78											
	LOT 7															2023 CORN	900,000.00	-	900,000.00		765,850.78	-	765,850.78											
	CONSTRUCTION OF MORONQUILLO SOLAR POWERED IRRIGATION SYSTEM LOCATED AT BRGY. MORONQUILLO, SAN RAFAEL, BULACAN FOR SMALL SCALE IRRIGATION PROJECT (SSIP) UNDER CORN PROGRAM FOR FY 2023	ELMA MANANES	PUBLIC BIDDING	N/A	4/26/23	5/3/23	5/17/23	5/17/23	5/17/23	5/25/23	5/30/23	6/5/23	6/12/23			2023 CORN	3,366,000.00	-	3,366,000.00		3,025,935.12	-	3,025,935.12		5/3/23	5/17/23	5/17/23	5/17/23	5/25/23			SLAMPJAM CONSTRUCTION	2023-03-01171	9695042
	SUPPLY AND DELIVERY OF 1,000 BAGS HYBRID YELLOW CORN SEEDS, BT GT TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER CORN PROGRAM	ELMA S. MANANES	BLIC BIDDI	4/14/23	4/27/23	5/5/23	5/17/23	5/17/23	5/17/23	5/30/23	5/30/23	6/5/23	6/12/23			2023 CORN	₱6,000,000.00	₱0.00	₱6,000,000.00		₱5,998,000.00	-	₱5,998,000.00		5/5/23	5/17/23	5/17/23	5/17/23	5/30/23			ST. JOSEPH AGRIMARKETING CORP.	2023-04-01284	9696932

	CONSTRUCTION OF PINDANGAN FIRST SOLAR POWERED IRRIGATION SYSTEM LOCATED AT BRGY. PINDANGAN FIRST, CAMILING TARLAC FOR SMALL SCALE IRRIGATION PROJECT (SSIP) UNDER CORN PROGRAM FOR FY 2023 REBID	ELMA S. MANANES	BLIC BIDDI	N/A	5/6/23	5/29/23	5/29/23	5/29/23	5/29/23	6/9/23	6/16/23	6/5/23	6/12/23			2023 CORN	3,366,000.00	-	3,366,000.00		3,365,879.58	-	3,365,879.58		5/29/23	5/29/23	5/29/23	5/29/23	6/9/23			*SLAMPIJAM CONSTRUCTION CONTRACTOR*	*2023-03-01172*	*9723804*
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF STA. MARIA SOLAR POWERED IRRIGATION SYSTEM LOCATED AT BRGY. STA. MARIA, LICAB, NUEVA ECIJA UNDER CORN PROGRAM FY 2023	ELMA S. MANANES	BLIC BIDDI	N/A	4/18/23	4/26/23	5/10/23	5/10/23	5/10/23	5/17/23	5/22/23	5/27/23	6/4/23			2023 CORN	3,366,000.00	-	3,366,000.00		2,891,301.86	-	2,891,301.86		4/26/23	5/10/23	5/10/23	5/10/23	5/17/23			*SLAMPIJAM CONSTRUCTION CONTRACTOR*	*2023-04-01311*	*9667856*
																22,398,000.00	**-**	**22,398,000.00**	**-**	**20,642,072.02**	**-**	**20,642,072.02**													
NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT - GOODS																																				
	FERTILIZERS																																			
	Supply and delivery of Various Fertilizer to be distributed to Corn Farmers under Corn Program for FY 2023 with PR# 2023-01-0073 and ABC of PhP 837,900.00	DR. EDUARDO L. LAPUZ JR.	NP-SVP	N/A	1/18/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 CORN	837,900.00	837,900.00	-		837,900.00	837,900.00	-		N/A	N/A	N/A	N/A	N/A			*FIRST PLANTERS*	*2023-01-0073*	*9410140*
	Supply and delivery of Various Fertilizer to be distributed to Corn Farmers under Corn Program for FY 2023	CORN	NP - Small Value Procurement	N/A	1/18/23	N/A	1/23/23	1/23/23	1/23/23	N/A	2/1/23	N/A	N/A	N/A	N/A	2023 CORN	837,900.00	837,900.00	-	-	798,399.00	798,399.00	-		N/A	1/23/23	1/23/23	1/23/23	N/A		N/A	FIRST PLANTERS AGRI-SOLUTION, INC	2023-01-0073	9410140
	SUPPLY AND DELIVERY OF 9,680 KGS. BIO-FERTILIZER (FOR CORN @200G/PACK	CORN	Agency to Agency	N/A	1/9/23	N/A	1/12/23	1/12/23	1/12/23	N/A	1/18/23	N/A	N/A	N/A	N/A	2023 CORN	968,000.00	968,000.00	-		968,000.00	968,000.00	-		N/A	1/12/23	1/12/23	1/12/23	N/A		N/A	UPLB-BIOTECH	2023-01-0033	N/A
																2,643,800.00	**2,643,800.00**	**-**	**-**	**2,604,299.00**	**2,604,299.00**	**-**													
	MEALS AND SNACKS BELOW 50K																																			
	Provision of Meals and Snacks to be served during the Farmers Field School in Corn Production in Magalang, Pampanga on February 3, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	01-20-2023	01-20-2023	01-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,750.00	15,750.00	0.00		15,575.00	15,575.00	0.00	N/A	01-20-2023	01-20-2023	01-20-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-16-0154	
	Provision of Meals and Snacks to be served during the Farmers Field School in Corn Production in Bustos, Bulacan on February 08, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	01-20-2023	01-20-2023	01-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,750.00	15,750.00	0.00		12,425.00	12,425.00	0.00	N/A	01-20-2023	01-20-2023	01-20-2023	N/A	N/A			ANTHONY'S RESTAURANT	01-16-0155	
	Provision of Meals and Snacks to be served during the Farmers Field School in Corn Production in Paniqui, Tarlac on April 11, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	01-20-2023	01-20-2023	01-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		17,200.00	17,200.00	0.00	N/A	01-20-2023	01-20-2023	01-20-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-16-0156	
	Provision of Meals and Snacks to be served during the Farmers Field School in Corn Production in Guagua, Pampanga on February 2, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	01-20-2023	01-20-2023	01-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,750.00	15,750.00	0.00		15,575.00	15,575.00	0.00	N/A	01-20-2023	01-20-2023	01-20-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	01-16-0153	
	Provision of Meals and Snacks to be served during the Municipal Corn Coordinators Meeting in OPA Nueva Ecija on February 24, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	15,000.00	15,000.00	0.00		13,500.00	13,500.00	0.00		02-14-2023	02-14-2023	02-14-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	2023-02-0478	
	Provision of Meals and Snacks to be served during the Cassava Food Processing Training in Samal, Bataan on March 8, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	13,500.00	13,500.00	0.00		12,900.00	12,900.00	0.00		02-15-2023	02-15-2023	02-15-2023	N/A	N/A			LAS MARIANAS GARDEN RESTAURANT	2023-02-0523	
	Provision of Meals and Snacks to be served during The Farmers Field School in Corn Production in Cabangan, Zambales on November 3, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		15,300.00	15,300.00	0.00		02-17-2023	02-17-2023	02-17-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0525	
	Provision of Meals and Snacks to be served during The Municipal Corn Coordinators Meeting in OPA Nueva Ecija on October 4, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	13,500.00	13,500.00	0.00		11,700.00	11,700.00	0.00		02-22-2023	02-22-2023	02-22-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	2023-02-0641	

	Provision of Meals and Snacks to be served during The Municipal Corn Coordinators Meeting in OPA Nueva Ecija on August 2, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	13,500.00	13,500.00	0.00		11,700.00	11,700.00	0.00		02-22-2023	02-22-2023	02-22-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	2023-02-0643	
	Provision of Meals and Snacks to be served during The Municipal Corn Coordinators Meeting in OPA Nueva Ecija on May 3, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	13,500.00	13,500.00	0.00		12,000.00	12,000.00	0.00		02-22-2023	02-22-2023	02-22-2023	N/A	N/A			ENZOBENNJOHN CANTEEN	2023-02-0642	
	Provision of Meals and Snacks to be served during The Farmers Field School in Corn Production in Brgy. Pamibian, Candelaria, Zambales on March 17, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		17,250.00	17,250.00	0.00		02-27-2023	02-27-2023	02-27-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0701	
	Provision of Meals and Snacks to be served during the Corn and Cassava Market Matching in OPA Iba, Zambales on March 14, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	03-03-2023	03-03-2023	03-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	22,500.00	22,500.00	0.00		22,250.00	22,250.00	0.00		03-03-2023	03-03-2023	03-03-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0733	
	Provision of Meals and Snacks to be served during The Cornbusk Crafts Making Training in San Narciso, Zambales on March 20-21, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		27,000.00	27,000.00	0.00		03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0734	
	Provision of Meals and Snacks to be served during The Cornbusk Crafts Making Training in Cabangan, Zambales on March 27-28, 2023	ADELA E. PEÑALBA	SVP	N/A	N/A	N/A	03-06-2023	03-06-2023	03-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	27,000.00	27,000.00	0.00		27,000.00	27,000.00	0.00		03-06-2023	03-06-2023	03-06-2023	N/A	N/A				2023-02-0735	
																	246,750.00	**246,750.00**	-	-	**231,375.00**	**231,375.00**	-										
																Total Alloted Budget of Procurement Activities	272,192,386.00	185,000,406.00	87,191,980.00														
																Total Contract Price of Procurement Activities Conducted	252,840,682.02	169,342,580.00	83,498,102.02														
																Total Savings (Total Alloted Budget - Total Contract Price)	19,351,703.98	15,657,826.00	3,693,877.98														

CORN PROGRAM

		ABC		CONTRACT COST			SAVINGS	
		MOOE	CO	MOOE	CO		MOOE	CO
PUBLIC BIDDING- GOODS								
AGRICULTURAL MACHINERY AND EQUIPMENT		-	64,793,980.00	-	62,856,030.00		0.00	1,937,950.00
AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS.,)		122,998,656.00	-	121,770,108.00	-		1,228,548.00	0.00
FERTILIZERS		59,111,200.00	-	44,736,798.00	-		14,374,402.00	0.00
PUBLIC BIDDING - INFRA								
CIVIL WORKS/CONSTRUCTION PROJECTS		-	22,398,000.00	-	20,642,072.02		0.00	1,755,927.98
NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT - GOODS	0							
FERTILIZERS		2,643,800.00	-	2,604,299.00	-		39,501.00	0.00
MEALS AND SNACKS BELOW 50K		246,750.00	-	231,375.00	-		15,375.00	0.00
		185,000,406.00	87,191,980.00	169,342,580.00	83,498,102.02	#	15,657,826.00	3,693,877.98

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2023
JANUARY TO JUNE 2023

				Actual Procurement Activity												ABC (PhP)				Contract Cost (PhP)			Date of Receipt of Invitation									
Code (UACS/PAP)	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.*
	PUBLIC BIDDING																															
	ANIMAL FEEDS																															
	SUPPLY AND DELIVERY OF VARIOUS ANIMAL AND ZOOLOGICAL SUPPLIES TO BE USED AS FEED SUPPLEMENTS FOR GOAT, NATIVE PIG AND RABBIT AT ROS HILLYLAND UNDER LIVESTOCK PROGRAM FY 2023	AMELITA QUINSAY LONDONIO	PUBLIC BIDDING	N/A	11/24/22	12/2/22	12/16/22	12/16/22	12/16/22	12/27/22	1/5/23	1/12/23	1/20/23			2023 LIVESTOCK	₱1,178,650.00	₱1,178,650.00	₱0.00		₱1,177,400.00	₱1,177,400.00	₱0.00	12/2/22	12/16/22	12/16/22	12/16/22	12/27/22			*ROWEN'S AGRICULTURAL*	*2022-11-0074 (2023)*	*9275364*
	SUPPLY AND DELIVERY OF VARIOUS ANIMAL AND ZOOLOGICAL SUPPLIES TO BE USED AT THE LIVESTOCK PRODUCTION PROJECT AT DA-CLIARC, TARLAC CITY FOR CY 2023	DR. IRENE M. ADION	PUBLIC BIDDING	N/A	11/29/22	11/28/22	12/12/22	12/12/22	12/12/22	12/27/22	1/5/23	1/12/23	1/20/23			2023 LIVESTOCK	₱826,500.00	₱826,500.00	₱0.00		₱823,000.00	₱823,000.00	₱0.00	11/28/22	12/12/22	12/12/22	12/12/22	12/27/22			*ROWENS AGRI*	*2022-11-0067 (2023)*	*9256171*
	SUPPLY AND DELIVERY OF PIGLETS AND VARIOUS ZOOLOGICAL SUPPLIES TO BE USED FOR SENTINEL PROTOCOL CY 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	11/16/22	1/10/23	3/6/23	1/13/23	1/13/23	1/13/23	N/A	2/7/23	2/12/23	2/19/23			2023 LIVESTOCK	-	-	-		-	-	-	3/6/23	1/13/23	1/13/23	1/13/23	N/A			TRI-ACCESS VET P6,815,700.00	2022-11-0071 (2023)	9396604
	LOT 1																₱2,070,000.00	₱2,070,000.00	₱0.00		₱2,044,710.00	₱2,044,710.00	₱0.00									
	LOT 2																₱2,070,000.00	₱2,070,000.00			₱2,044,710.00	₱2,044,710.00	₱0.00									
	LOT 3																₱2,070,000.00	₱2,070,000.00			₱2,044,710.00	₱2,044,710.00	₱0.00									
	LOT 4																₱690,000.00	₱690,000.00			₱681,570.00	₱681,570.00	₱0.00									
																	₱8,905,150.00	**₱8,905,150.00**	**₱0.00**	**₱0.00**	**₱8,816,100.00**	**₱8,816,100.00**	**₱0.00**									
	PUBLIC BIDDING - CIVIL WORKS																															
	CONSTRUCTION PROJECTS																															

	SUPPLY OF LABOR, MATERIALS, AND INSTALLATION OF ROS TARLAC SOLAR POWERED IRRIGATION SYSTEM 2 LOCATED AT PARAISO, TARLAC CITY, TARLAC FOR FY 2022	ELMA S MANANES	PUBLIC BIDDING	N/A	10/28/22	11/4/22	11/18/22	11/18/22	11/18/22	12/1/22	12/5/22	#####	12/20/22			2023 LIVESTOCK	P1,000,000.00	P0.00	P1,000,000.00		P977,819.62	P0.00	P977,819.62	11/4/22	11/18/22	11/18/22	11/18/22	12/1/22			R.M.DOMINGO CONSTRUCTION AND TRADING CORP.	2022-08-02769	9169536
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 12 UNITS BIOSECURE SWINE FINISHER OPERATION FACILITY CONSISTING OF TEN (10) LOTS UNDER INSPIRE LIVESTOCK PROGRAM FOY FY 2022	DR. EDUARDO L LAPUZ JR	PUBLIC BIDDING	10/7/22	10/28/22	11/4/22	11/21/22	11/21/22	11/21/22	12/9/22	12/14/22	#####	12/27/22			2023 LIVESTOCK	P4,480,000.00	P0.00	P4,480,000.00		P4,307,408.59	P0.00	P4,307,408.59	11/4/22	11/21/22	11/21/22	11/21/22	12/9/22			BANCAL CONSTRUCTION AND SUPPLY	2022-10-03370	9167800
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 12 UNITS BIOSECURE SWINE FINISHER OPERATION FACILITY CONSISTING OF TEN (10) LOTS UNDER INSPIRE LIVESTOCK PROGRAM FOY FY 2022	DR. EDUARDO L LAPUZ JR	PUBLIC BIDDING	7/10/22	10/28/22	11/4/22	11/21/22	11/21/22	11/21/22	12/9/22	12/14/22	#####	12/27/22			2023 LIVESTOCK	P4,540,000.00	P0.00	P4,540,000.00		P4,524,657.29	P0.00	P4,524,657.29	11/4/22	11/21/22	11/21/22	11/21/22	12/9/22			V.B DONATO CONSTRUCTION	2022-10-03370	2022-10-03370
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 12 UNITS BIOSECURE SWINE FINISHER OPERATION FACILITY CONSISTING OF TEN (10) LOTS UNDER INSPIRE LIVESTOCK PROGRAM FOY FY 2022	DR. EDUARDO L LAPUZ JR	PUBLIC BIDDING	10/7/22	10/28/22	11/4/22	11/21/22	11/21/22	11/21/22	12/14/22	12/14/22	#####	12/27/22			2023 LIVESTOCK	P0.00	P0.00	P0.00		P0.00	P0.00	P0.00	11/4/22	11/21/22	11/21/22	11/21/22	12/14/22			DREAMWORKX BUILDERS & TRADING, INC.	2022-10-03370	9167800
	LOT 1																P4,540,000.00	P0.00	P4,540,000.00		P4,430,310.13	P0.00	P4,430,310.13										
	LOT 5																P4,540,000.00	P0.00	P4,540,000.00		P4,430,310.13	P0.00	P4,430,310.13										
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 16 UNITS BIOSECURE SWINE FINISHER OPERATION FACILITY CONSISTING OF THIRTEEN (13) LOTS UNDER INSPIRE LIVESTOCK PROGRAM FOY FY 2022	DR. EDUARDO L LAPUZ JR	PUBLIC BIDDING	10/7/22	10/28/22	11/4/22	11/21/22	11/21/22	11/21/22	12/12/22	12/15/22	#####	12/27/22			2023 LIVESTOCK	P0.00	P0.00	P0.00		P0.00	P0.00	P0.00	11/4/22	11/21/22	11/21/22	11/21/22	12/12/22			BANCAL CONSTRUCTION & SUPPLY	2022-10-03371	9168563
	LOT 12																P4,455,572.16	P0.00	P4,455,572.16		P4,231,292.04	P0.00	P4,231,292.04										
	LOT 13																P4,455,572.16	P0.00	P4,455,572.16		P4,231,292.04	P0.00	P4,231,292.04										
	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT / REHABILITATION OF BIOSECURED SWINE FINISHER FACILITY UNDER INSPIRE PROGRAM FOR FY 2022	DR. EDUARDO L LAPUZ JR	PUBLIC BIDDING	N/A	11/30/22	12/7/22	12/21/22	12/21/22	12/21/22	12/27/22	12/28/22	1/6/23	11/13/23			2023 LIVESTOCK	P3,498,712.00	P0.00	P3,498,712.00		P3,319,834.62	P0.00	P3,319,834.62	12/7/22	12/21/22	12/21/22	12/21/22	12/27/22			JELAY CONSTRUCTION AND SUPPLY	2022-11-03615	9300201
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 16 UNITS BIOSECURE SWINE FINISHER OPERATION FACILITY CONSISTING OF THIRTEEN (13) LOTS UNDER INSPIRE LIVESTOCK PROGRAM FOY FY 2022	DR. EDUARDO L LAPUZ JR	PUBLIC BIDDING	10/7/22	10/28/22	11/4/22	11/21/22	11/21/22	11/21/22	12/12/22	12/15/22	#####	12/27/22			2023 LIVESTOCK	P0.00	P0.00	P0.00		P0.00	P0.00	P0.00	11/4/22	11/21/22	11/21/22	11/21/22	12/12/22			TRACCOR BUILDERS	2022-10-03371	9168563
	LOT 8																P4,455,572.16	P0.00	P4,455,572.16		P4,340,966.14	P0.00	P4,340,966.14										
	LOT 10																P8,911,144.32	P0.00	P8,911,144.32		P8,681,932.28	P0.00	P8,681,932.28										
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF BIOSECURE SWINE FINISHER OPERATION FACILITY UNDER INTEGRATED NATIONAL SWINE PRODUCTION INITIATIVE FOR RECOVERY AND EXPANSIONS (INSPIRE) PROGRAM 2022 LOCATED AT GABALDON, NUEVA ECIJA UNDER LIVESTOCK PROGRAM 2022	ELMA S. MANANES	PUBLIC BIDDING	N/A	2/6/23	2/13/23	2/27/23	2/27/23	2/27/23	3/22/23	3/27/23	4/3/23	4/11/23			2023 LIVESTOCK	P4,534,742.32	P0.00	P4,534,742.32		P4,485,246.30	P0.00	P4,485,246.30	2/13/23	2/27/23	2/27/23	2/27/23	3/22/23			AJN CONSTRUCTION INC.	2022-10-03370	9455835
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 2 UNITS GOATHOUSES CONSIST OF 2 LOTS TO BE USED ON LIVELIHOOD PROGRAM UNDER LIVESTOCK PROGRAM	DR. EDUARDO L LAPUZ, JR	PUBLIC BIDDING	N/A	1/25/23	2/1/23	2/16/23	2/16/23	2/16/23	3/8/23	3/13/23	3/21/23	3/29/23			2023 LIVESTOCK	-	-	-		-	-	-	N/A	2/16/23	2/16/23	2/16/23	3/8/23			SLAM'PIAM CONST LOT 1 P1,188,657.79 THREE CM BUILDERS LOT 2 P1,182,361.01	2022-12-03658	9425086
	LOT 1																P1,361,788.63	P0.00	P1,361,788.63		P1,188,657.79	P0.00	P1,188,657.79										
	LOT 2																P1,361,788.63	P0.00	P1,361,788.63		P1,182,361.01	P0.00	P1,182,361.01										
	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF BIOSECURE SWINE FINISHER OPERATION FACILITY UNDER INTEGRATED NATIONAL SWINE PRODUCTION INITIATIVE FOR RECOVERY AND EXPANSIONS (INSPIRE) PROGRAM 2022 LOCATED AT GABALDON, NUEVA ECIJA UNDER LIVESTOCK PROGRAM 2022	ELMA MANANES	PUBLIC BIDDING	N/A	2/6/23	2/13/23	2/27/23	2/27/23	2/27/23	3/22/23	3/27/23	3/4/23	3/12/23			2023 LIVESTOCK	P4,455,572.16	P0.00	P4,455,572.16		P4,439,174.41	P0.00	P4,439,174.41	2/13/23	2/27/23	2/27/23	2/27/23	3/22/23			MDQR CONSTRUCTION & SUPPLY	2022-12-03770	9455835
																	P56,590,464.54	**P0.00**	**P56,590,464.54**	**P0.00**	**P54,771,262.39**	**P0.00**	**P54,771,262.39**										
NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT - GOODS																																	
	ANIMAL FEEDS																																
	supply and delivery various animal feeds to be used as feed supplements for native pig & free range chicken	RESEARCH POOL	NP - Small Value Procurement	N/A	2/4/23	N/A	2/8/23	2/8/23	2/8/23	N/A	2/27/23	N/A	N/A	N/A	N/A	2023 LIVESTOCK	500,000.00	500,000.00	-		500,000.00	500,000.00	-	N/A	2/8/23	2/8/23	2/8/23	N/A		N/A	J.E F Universal Agro Trading	2023-01-0420	9434420
	various SUPPLIES , salt pellet	SOILS LAB	NP - Small Value Procurement	N/A	3/21/23	N/A	3/24/23	3/24/23	3/24/23	N/A	4/12/23	N/A	N/A	N/A	N/A	2023 LIVESTOCK	243,027.75	243,027.75	-		200,000.00	200,000.00	-	N/A	3/24/23	3/24/23	3/24/23	N/A		N/A	DABIA ENTERPRISES	2023-01-0170	9508521
																	P743,027.75	**P743,027.75**	**P0.00**	**P0.00**	**P700,000.00**	**P700,000.00**	**P0.00**										
	AGRICULTURAL MACHINERY AND EQUIPMENT																																

	Supply and delivery of Forage Chopper, Hammer Mill & Feed Pellet Mill to be used on Livestock Production Centers w/ an ABC of P600,000.00 and PR#2023-01-0003	ELMA S MANANES	NP-SVP	N/A	1/11/23	N/A	1/16/23	1/16/23	1/16/23	N/A	2/8/23	N/A	N/A			2023 LIVESTOCK	₱600,000.00	₱0.00	₱600,000.00		₱596,000.00	₱0.00	₱596,000.00	N/A	1/16/23	1/16/23	1/16/23	N/A			*UNIVERSAL COMMERCIAL CORP.*	*2023-01-0003*	*9397394*
	Supply and delivery of Forage Chopper, Hammer Mill & Feed Pellet Mill to be used on Livestock Production Centers	LIVESTOCK	NP - Small Value Procurement	N/A	1/11/23	N/A	1/16/23	1/16/23	1/16/23	N/A	2/8/23	N/A	N/A	N/A	N/A	2023 LIVESTOCK	600,000.00	-	600,000.00		596,600.00	-	596,600.00	N/A	1/16/23	1/16/23	1/16/23	N/A		N/A	universal commercial corp	2023-01-0003	9397394
																	₱1,200,000.00	**₱0.00**	**₱1,200,000.00**	**₱0.00**	**₱1,192,600.00**	**₱0.00**	**₱1,192,600.00**										
	AGRICULTURAL PRODUCTS, SEED, SEEDLINGS, PLANTS																																
LIVESTOCK	Supply and Delivery of plastic gloves & straw sheaths for settle under Livestock Program	LIVESTOCK	NP - Small Value Procurement	N/A	2/24/23	N/A	3/1/23	3/1/23	3/1/23	N/A	2023-	N/A	N/A	N/A	N/A	2023 LIVESTOCK	100,000.00	100,000.00	-		83,010.00	83,010.00	-	N/A	3/1/23	3/1/23	3/1/23	N/A		N/A	P & G AGRICULTURAL TRADING INC	2023-01-0114	9511644
																	₱100,000.00	**₱100,000.00**	**₱0.00**	**₱0.00**	**₱83,010.00**	**₱83,010.00**	**₱0.00**										
	OFFICE SUPPLIES AND DEVICES																																
	SUPPLIES INSECTICIDE, aerosol type, net content 500ml	LIVESTOCK	NP - Small Value Procurement	N/A	3/17/23	N/A	3/22/23	3/22/23	3/22/23	N/A	4/11/23	N/A	N/A	N/A	N/A	2023 LIVESTOCK	200,000.00	200,000.00	-		179,984.00	179,984.00	-	N/A	3/22/23	3/22/23	3/22/23	N/A		N/A	DABA ENTERPRISES	2023-03-0899	9577551
																	₱200,000.00	**₱200,000.00**	**₱0.00**	**₱0.00**	**₱179,984.00**	**₱179,984.00**	**₱0.00**										
	MEALS AND SNACKS BELOW 50K																																
	Provision of Meals and Snacks to be served during the conduct of UNAIP meeting on February 28, 2023 at Conference Room DA RFO 3	DR. AGNES D.C. UERA	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		17,700.00	17,700.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-01-0357	
	Provision of Meals and Snacks to be served during the conduct of UNAIP meeting on February 28, 2023 at Conference Room DA RFO 3	DR. AGNES D.C. UERA	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		17,700.00	17,700.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-01-0357	
	Provision of Meals and Snacks to be served during the conduct of UNAIP meeting on February 28, 2023 at Conference Room DA RFO 3	DR. AGNES D.C. UERA	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		17,700.00	17,700.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-01-0357	
																	₱36,000.00	**₱36,000.00**	**₱0.00**	**₱0.00**	**₱35,400.00**	**₱35,400.00**	**₱0.00**										
															Total Alloted Budget of Procurement Activities		₱67,774,642.29	₱9,984,177.75	₱57,790,464.54																
															Total Contract Price of Procurement Activities Conducted		₱65,778,356.39	₱9,814,494.00	₱55,963,862.39																
															Total Savings (Total Alloted Budget - Total		₱1,996,285.90	₱169,683.75	₱1,826,602.15																

LIVESTOCK PROGRAM

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
					-	-
PUBLIC BIDDING - GOODS						
ANIMAL FEEDS	8,905,150.00	-	8,816,100.00	-	89,050.00	-
					-	-
PUBLIC BIDDING- INFRA					-	-
					-	-
CONSTRUCTION PROJECTS/CIVIL WORKS	-	56,590,464.54	-	54,771,262.39	-	1,819,202.15
					-	-
NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT - GOODS					-	-
					-	-
ANIMAL FEEDS	743,027.75	-	700,000.00	-	43,027.75	-
AGRICULTURAL MACHINERY AND EQUIPMENT	-	1,200,000.00	-	1,192,600.00	-	7,400.00
AGRICULTURAL PRODUCTS, SEED, SEEDLINGS, PLANTS	100,000.00	-	83,010.00	-	16,990.00	-
OFFICE SUPPLIES AND DEVICES	200,000.00	-	179,984.00	-	20,016.00	-
					-	-
MEALS AND SNACKS BELOW 50K	36,000.00	-	35,400.00	-	600.00	-
TOTAL	9,984,177.75	57,790,464.54	9,814,494.00	55,963,862.39	169,683.75	1,826,602.15

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2023
JANUARY TO JUNE 2023

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.
	PUBLIC BIDDING																															
	JANITORIAL SERVICES																															
	PROVISION OF JANITORIAL SERVICES FOR MAINTENANCE OF CLEANLINESS OF DA-RFO3 AND RESEARCH STATIONS CY 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	N/A	12/5/22	12/13/22	12/2/22	12/2/22	12/2/22	1/16/23	1/19/23	N/A	N/A			2023 GASS	₱5,391,100.00	₱5,391,100.00	₱0.00	5,282,027.52	5,282,027.52	-	12/12/22	12/2/22	02/12/2022	02/12/2022	1/16/23			*WE LINK MANPOWER SERVICES*	*2022-11-0064 (2023)*	*9315367*
	PROVISION OF SECURITY SERVICES TO ENHANCE SECURITY SERVICES FOR DA RFO-III CY 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	N/A	12/3/22	12/14/22	12/27/22	12/27/22	12/27/22	1/18/23	1/23/23	N/A	N/A			2023 GASS	₱8,451,552.00	₱8,451,552.00	₱0.00	8,421,931.54	8,421,931.54	-	12/14/22	12/27/22	27/12/2022	27/12/2022	1/18/23			*BESTGUARDS SECURITY SERVICES PHILS. INC.*	*2022-10-0063 (2023)*	*9309972*
																	₱13,842,652.00	**₱13,842,652.00**	**₱0.00**	**₱13,703,959.06**	**₱13,703,959.06**	-									
	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS																															
	SUPPLY, DELIVERY, AND INSTALLATION OF AIRCONDITIONING UNITS TO BE USED AT THE NEW DA RFO III BUILDING AT DMGC, MAIMPIS, CSFP FOR FY 2023	ENGR. NOLI M. DE LEON	PUBLIC BIDDING	10/26/22	11/4/22	11/11/22	11/25/22	11/25/22	11/25/22	12/12/22	1/5/23	1/12/23	1/16/23			2023 GASS	₱3,029,000.00	₱0.00	₱3,029,000.00	2,348,810.00	-	2,348,810.00	11/11/22	11/25/22	25/11/2022	25/11/2022	12/12/22			*CGS SOLID AIRCON & REFRIGERATION, INC.*	*2022-10-0033 (2023)*	*9183237*
																	₱3,029,000.00	**₱0.00**	**₱3,029,000.00**	**₱2,348,810.00**	**₱0.00**	**₱2,348,810.00**									
	FIXTURES																															
	SUPPLY, DELIVERY, AND INSTALLATION OF ROLLER BLINDS TO BE USED AT THE NEW DA RFO III BUILDING AT DMGC, MAIMPIS, CSFP FOR FY 2023	NORINA L. DAVID	PUBLIC BIDDING	11/7/22	4/11/22	11/11/22	11/25/23	11/25/23	11/25/23	12/12/22	1/5/23	1/12/23	1/16/23			2023 GASS	₱2,963,360.40	₱0.00	₱2,963,360.40	971,758.00	-	971,758.00	11/11/22	11/25/23	25/11/2023	25/11/2023	12/12/22	1/5/23		*DABA ENTERPRISES*	*2022-10-0034 (2023)*	*9183775*
	SUPPLY, DELIVERY, AND INSTALLATION OF AIRCONDITIONING UNITS TO BE USED AT THE NEW DA RFO III BUILDING AT DMGC, MAIMPIS, CSFP FOR FY 2023	NORINA L. DAVID	PUBLIC BIDDING	October 26, 2022	########	November 11, 2022	#######	#######	########	########	05/01/2023	1/12/23	1/16/23			2023 GASS	₱3,029,000.00	0	₱3,029,000.00	2,348,810.00		2,348,810.00	November 11, 2022	44890.00	25/11/2022	25/11/2022	November 25, 2022	November 25, 2022	12/12/2022	CGS SOLID P 2,348,810.00 GLAIGEM P 2,985,000.00	2022-10-0033 (2023)	9183237
																	₱5,992,360.40	**₱0.00**	**₱5,992,360.40**	**₱3,320,568.00**	**₱0.00**	**₱3,320,568.00**									
	INFORMATION TECHNOLOGY																															
	SUPPLY AND DELIVERY OF DESKTOP PCS TO BE USED BY THE DIFFERENT DA-RFO III OPERATING UNITS	ALVIN M. DAVID	PUBLIC BIDDING	N/A	########	########	#######	#######	########	########	20/04/2023	27-Apr	04-May			2023 GASS	994,500.00	-	994,500.00	893,100.00	-	893,100.00	N/A	########	31/03/2023	31/03/2023	17/04/2023			PRONET SYSTEMS ₱893,100.00 IONECO TECH ₱896,740.00 DCI INTL I.T ₱936,000.00 I HANZ CI TRADING	2023-02-0823	9551325
																	₱994,500.00	**₱0.00**	**₱994,500.00**	**₱893,100.00**	**₱0.00**	**₱893,100.00**									
	PUBLIC BIDDING - INFRA																															
	CIVIL WORKS/ CONSTRUCTION PROJECTS																															
	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF WET STANDPIPE TO BE USED AT THE NEW DA RFO III BUILDING FOR FY 2023	NORINA L. DAVID	PUBLIC BIDDING	10/26/22	11/4/22	11/11/22	11/25/22	11/25/22	11/25/22	12/12/22	1/5/23	1/12/23	1/13/23			2023 GASS	₱3,155,487.00	₱3,155,487.00	₱0.00	3,092,378.15	3,092,378.15	-	11/11/22	11/25/22	25/11/2022	25/11/2022	12/12/22			*TRACCOR BUILDERS*	*2022-10-0032(2023)*	*9183469*
																	₱3,155,487.00	**₱3,155,487.00**	**₱0.00**	**₱3,092,378.15**	**₱3,092,378.15**	-									
	DIRECT CONTRACTING																															
	OFFICE SUPPLIES - BELOW 50K																															
	Supply of labor and materials for the Repair and maintenance of RPV SJR 221	ELIZABETH GRACE N. CANLAS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	1/26/23	N/A	N/A	N/A	N/A	N/A			2023 GASS	₱10,397.89	₱10,397.89	₱0.00	10,397.89	10,397.89	-	N/A	N/A	26/01/2023	N/A	N/A			*INDUSTRIAL & TRANSPORT EQUIPMENT, INC.*	*2023-01-0067*	*N/A*
																	₱10,397.89	**₱10,397.89**	**₱0.00**	**10,397.89**	**10,397.89**	-									
																Total Alloted Budget of Procurement Activities	₱27,024,397.29	₱17,008,536.89	₱10,015,860.40													
																Total Contract Price of Procurement Activities Conducte	₱23,369,213.10	₱16,806,735.10	₱6,562,478.00													
																Total Savings (Total Alloted Budget - Total Contract Pric	₱3,655,184.19	₱201,801.79	₱3,453,382.40													

GASS

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
					-	-
PUBLIC BIDDING						
JANITORIAL SERVICES	13,842,652.00	-	13,703,959.06	-	138,692.94	-
AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	-	3,029,000.00	-	2,348,810.00	-	680,190.00
FIXTURES	-	5,992,360.40	-	3,320,568.00	-	2,671,792.40
INFORMATION TECHNOLOGY	-	994,500.00	-	893,100.00	-	101,400.00
					-	-
PUBLIC BIDDING - INFRA					-	-
					-	-
CIVIL WORKS/ CONSTRUCTION PROJECTS	3,155,487.00	-	3,092,378.15	-	63,108.85	-
					-	-
DIRECT CONTRACTING					-	-
					-	-
OFFICE SUPPLIES - BELOW 50K	10,397.89	-	10,397.89	-	-	-
TOTAL	17,008,536.89	10,015,860.40	16,806,735.10	6,562,478.00	201,801.79	3,453,382.40

GASS

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
					-	-
PUBLIC BIDDING						
JANITORIAL SERVICES	13,842,652.00	-	13,703,959.06	-	138,692.94	-
AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	-	3,029,000.00	-	2,348,810.00	-	680,190.00
FIXTURES	-	5,992,360.40	-	3,320,568.00	-	2,671,792.40
INFORMATION TECHNOLOGY	-	994,500.00	-	893,100.00	-	101,400.00
					-	-
PUBLIC BIDDING - INFRA					-	-
					-	-
CIVIL WORKS/ CONSTRUCTION PROJECTS	3,155,487.00	-	3,092,378.15	-	63,108.85	-
					-	-
DIRECT CONTRACTING					-	-
					-	-
OFFICE SUPPLIES - BELOW 50K	10,397.89	-	10,397.89	-	-	-
TOTAL	17,008,536.89	10,015,860.40	16,806,735.10	6,562,478.00	201,801.79	3,453,382.40

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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)			
				Pre-Proc Conference	Adv/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)		*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
	PUBLIC BIDDING																																		
	AGRICULTURAL MACHINERY AND EQUIPMENT																																		
	SUPPLY & DELIVERY OF 9 UNITS FEED PELLET MILL TO BE DISTRIBUTED IN THE EXISTING COMMUNITIES FOR THE ENHANCEMENT OF RESIDENCE LIVELIHOODS IN PREPTN OF 4thCOMING INTEGRATION TO BP2 BENEFICIARIES (REBID)	ELMA S. MANANES	PUBLIC BIDDING	N/A	9/13/23	9/21/22	9/12/22	9/12/22	9/12/22	11/16/22	11/21/22	11/23/22	12/6/22			Balik Probinsya - Bagong Pag-Asa Program (BP2)- ASA No: 2022-000047	₱1,620,000.00	₱0.00	₱1,620,000.00		₱1,287,000.00	₱0.00	₱1,287,000.00		9/21/22	9/12/22	9/12/22	9/12/22	11/16/22			*UNIVERSAL COMMERCIAL CORP.*	*2022-07-02375*	*9010602*
																	₱1,620,000.00	**₱0.00**	**₱1,620,000.00**	##	**₱1,287,000.00**	**₱0.00**	**₱1,287,000.00**											
	MEALS AND SNACKS BELOW 50K																																		
	Provision of Meals to be served during the conduct of Graduation Day/Field day of FFS in Aglao San Marcelino, Zambales under BP2 program on February 9, 2023	ZAYRA S. TOLEDO	SVP	N/A	N/A	N/A	01-30-2023	01-30-2023	01-30-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		30,600.00	30,600.00	0.00		01-30-2023	01-30-2023	01-30-2023	N/A	N/A			LAN'S EATCETERA	01-20-0312	
	Provision of Meals and Snacks to be served during the Training on Hydroponics for the beneficiaries of AMIA/ BP2 for enterprise development in Province of Zambales on February 16, 2023	ZAYRA S. TOLEDO	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		21,750.00	21,750.00	0.00		02-07-2023	02-07-2023	02-07-2023	N/A	N/A			ZAMBALES AGRICULTURE EMPLOYEES MPC	2023-01-0391	
	Provision of Meals and Snacks to be served during the Training on Hydroponics for the beneficiaries of AMIA/ BP2 for enterprise development in Province of Nueva Ecija on February 24, 2023	ZAYRA S. TOLEDO	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,000.00	29,000.00	0.00		02-07-2023	02-07-2023	02-07-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-01-0393	
	Provision of Meals and Snacks to be served during the Training on Hydroponics for the beneficiaries of AMIA/ BP2 for enterprise development in Province of Aurora on March 3, 2023	ZAYRA S. TOLEDO	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,000.00	29,000.00	0.00		02-07-2023	02-07-2023	02-07-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-01-0394	
	Provision of Meals and Snacks to be served during the conduct of KADIWA ON WHEELS to augment increasing prices of basic and prime commodities specially onion in Capitol Compound, City of San Fernando, Pampanga on February 10, 2023	FERNANDO C. LORENZO	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	12,000.00	12,000.00	0.00		11,900.00	11,900.00	0.00		02-07-2023	02-07-2023	02-07-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-01-0388	
	Provision of Meals and Snacks to be served during the Training on Hydroponics for the beneficiaries of AMIA/ BP2 for enterprise development in Province of Pampanga on February 28, 2023	ZAYRA S. TOLEDO	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	21,000.00	21,000.00	0.00		20,650.00	20,650.00	0.00		02-07-2023	02-07-2023	02-07-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-01-0392	
																	₱159,000.00	**₱159,000.00**	**₱0.00**	##	**₱142,900.00**	**₱142,900.00**	**₱0.00**											
																Total Alloted Budget of Procurement Activities	₱1,779,000.00	₱159,000.00	₱1,620,000.00																
																Total Contract Price of Procurement Activities Conducted	₱1,429,900.00	₱142,900.00	₱1,287,000.00																
																Total Savings (Total Alloted Budget - Total Contract Price)	₱349,100.00	₱16,100.00	₱333,000.00																

BP2 PROGRAM

		ABC		CONTRACT COST		SAVINGS	
		MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING							
AGRICULTURAL MACHINERY AND EQUIPMENT		-	1,620,000.00	-	1,287,000.00	-	333,000.00
MEALS AND SNACKS BELOW 50K		159,000.00	-	142,900.00	-	16,100.00	-
TOTAL		159,000.00	1,620,000.00	142,900.00	1,287,000.00	16,100.00	333,000.00

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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)			
				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)		*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
	PUBLIC BIDDING																														
	ANIMAL FEEDS																												*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
	SUPPLY AND DELIVERY OF VARIOUS CHICKEN FEEDS FOR AMIA BENEFICIARIES FOR FY 2023	ELMA S. MANANES	PUBLIC BIDDING	N/A	1/30/23	2/7/23	2/20/23	2/20/23	2/20/23	3/7/23	3/10/23	3/1/17	3/22/23			IDU	1,195,500.00	1,195,500.00	-	1,123,950.00	1,123,950.00	-	N/A	2/20/23	2/20/23	2/20/23	3/7/23			BEMBEM AGRI P1,123,950.00 AHP FARM SOLUTION P1,129,275.00	2023-01-0331	9429526
																P1,195,500.00	**P1,195,500.00**	**P0.00**	**P0.00**	**P1,123,950.00**	**P1,123,950.00**	**P0.00**									
	AGRICULTURAL MACHINERY AND EQUIPMENT																														
	SUPPLY AND DELIVERY OF PUMP AND ENGINE (SHALLOW TUBE WELL) 2 LOTS (LOT 1- 10 UNITS ENGINE, LOT 2- 10 UNITS PUMP) FOR DISTRIBUTION TO QUALIFIED BP2 BENEFICIARIES IN SUPPORT TO THEIR FARM PRODUCTION	ZAYRA S. TOLEDO	PUBLIC BIDDING	N/A	2/27/23	2/10/23	2/27/23	2/27/23	2/27/23	4/11/23	4/14/23	4/21/23	4/30/23			IDU	P0.00	P0.00	P0.00	P0.00	P0.00	P0.00	2/10/23	2/27/23	2/27/23	2/27/23	4/11/23			*TARLAC ROBERT "G" MOTORS TRADING*	*2022-11-03576*	*9450475*
	LOT 1															P640,000.00	P0.00	P640,000.00	P620,000.00	P0.00	P620,000.00										
	LOT 2															P160,000.00	P0.00	P160,000.00	P159,800.00	P0.00	P159,800.00										
																P800,000.00	**P0.00**	**P800,000.00**	**P0.00**	**P779,800.00**	**P0.00**	**P779,800.00**									
	NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT																														
	DRUGS AND MEDICINE																												*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
	Supply and Delivery of Drugs and Biologics for use in Animal Health Program	REGULATORY	NP - Small Value Procurement	N/A	1/20/23	N/A	1/25/23	1/25/23	1/25/23	N/A	2/20/23	N/A	N/A	N/A	N/A	REGULATORY	99,998.00	99,998.00	-	70,728.00	70,728.00	-	N/A	1/25/23	1/25/23	1/25/23	N/A		N/A	TRI-ACCESS VETERINARY TRADING CORPORATION	2023-01-0084	9416665
	Supply and delivery of Various Drugs & Biologics to be distributed to the livestock beneficiaries under AMIA	IDU	NP - Small Value Procurement	N/A	2/1/23	N/A	2/6/23	2/6/23	2/6/23	N/A	2/22/23	N/A	N/A	N/A	N/A	IDU	409,000.00	409,000.00		403,812.00	403,812.00		N/A	2/6/23	2/6/23	2/6/23	N/A		N/A	TRI-ACCESS VETERINARY TRADING CORP	2023-01-0352	9440497
	Supply and delivery of Hydrochloric & Sulfuric Acid for use in the Regional Soils Laboratory	SOILS LAB	NP - Small Value Procurement	N/A	3/4/23	N/A	3/9/23	3/9/23	3/9/23	N/A	3/30/23	N/A	N/A	N/A	N/A	SOILS LAB	59,800.00	59,800.00	-	59,500.00	59,500.00	-	N/A	3/9/23	3/9/23	3/9/23	N/A		N/A	PRO MAINTECH CONSULTANCY INC	2023-01-0204	9536190
																P568,798.00	**P568,798.00**	**P0.00**	**P0.00**	**P534,040.00**	**P534,040.00**	**P0.00**									
	BOOKS, MAPS AND OTHER PUBLICATIONS																														
	Supply and delivery of 12,000 pcs. Ulat Newspaper for Dessemination to farmers in support to DA Programs / Activities	OZANNE ALLAS	NP - Small Value Procurement	N/A	1/18/23	N/A	1/23/23	1/23/23	1/23/23	N/A	2/2/23	N/A	N/A	N/A	N/A	AMIA	600,000.00	600,000.00	-	346,200.00	346,200.00	-	N/A	1/23/23	1/23/23	1/23/23	N/A		N/A	FIVE ED PRINTING PRESS	2023-01-0021	9409945
																P600,000.00	**P600,000.00**	**P0.00**	**P0.00**	**P346,200.00**	**P346,200.00**	**P0.00**									
	OFFICE EQUIPMENT																														
	Supply and delivery of 13 units Laptop PC to be used in the processing of GPX files/tracks under RSBSA	IDU	NP - Small Value Procurement	N/A	1/11/23	N/A	1/16/23	1/16/23	1/16/23	N/A	1/25/23	N/A	N/A	N/A	N/A	IDU	997,100.00	-	997,100.00	883,870.00	-	883,870.00	N/A	1/16/23	1/16/23	1/16/23	N/A		N/A	JONECO TECH MARKETING CORP	2023-01-0046	9397663
	Supply and delivery of Various ICT Supplies to be used in the Maintenance of ICT Equipments and Network of DA-RFO III	IDU	NP - Small Value Procurement	N/A	1/31/23	N/A	2/2/23	2/2/23	2/2/23	N/A	3/21/23	N/A	N/A	N/A	N/A	IDU	438,122.30	-	438,122.30	431,574.00	-	431,574.00	N/A	2/2/23	2/2/23	2/2/23	N/A		N/A	DABA ENTERPISES	2023-01-0207	9436172

	laptop	IDU	NP - Small Value Procurement	N/A	1/30/23	N/A	2/2/23	2/2/23	2/2/23	N/A	3/6/23	N/A	N/A	N/A	N/A	IDU	998,000.00	-	998,000.00		991,940.00	-	991,940.00	N/A	2/2/23	2/2/23	2/2/23	N/A		N/A	DABA ENTERPISES	2023-01-0207	9436172
	Supply and Delivery of Various Office Supplies for official use in the Regional Soils Laboratory with an ABC of P205,000.00; PR No. 2023-01-0171	SOILS LAB	NP - Small Value Procurement	N/A	2/8/23	N/A	2/13/23	2/13/23	2/13/23	N/A	3/15/23	N/A	N/A	N/A	N/A	SOILS LAB	205,000.00	-	205,000.00		155,353.00	-	155,353.00	N/A	2/13/23	2/13/23	2/13/23	N/A		N/A	DABA ENTERPRISES	2023-01-0171	9463249
	Supply and delivery of Office & Other Supplies to be used at the office of the Chief Regulatory Division w/ an ABC of P243,360.00 and PR#2023-01-0415.	REGULATORY	NP - Small Value Procurement	N/A	2/8/23	N/A	2/14/23	2/14/23	2/14/23	N/A	3/15/23	N/A	N/A	N/A	N/A	REGUL ATORY	243,360.00	-	243,360.00		236,230.00	-	236,230.00	N/A	2/14/23	2/14/23	2/14/23	N/A		N/A	GABSON TRADING	2023-01-0415	9461478
	supply and delivery of various office supplies	REGULATORY	NP - Small Value Procurement	N/A	2/4/23	N/A	2/8/23	2/8/23	2/8/23	N/A	3/15/23	N/A	N/A	N/A	N/A	REGUL ATORY	79,097.50	-	79,097.50		66,584.00	-	66,584.00	N/A	2/8/23	2/8/23	2/8/23	N/A		N/A	DABA ENTERPRISES	2023-01-0082	9453913
	Supply and delivery of desktop computer with monitor to be used by APCO Zambales	APCO	NP - Small Value Procurement	N/A	3/4/23	N/A	3/9/23	3/9/23	3/9/23	N/A	4/3/23	N/A	N/A	N/A	N/A	IDU	75,000.00	-	75,000.00		72,490.00	-	72,490.00	N/A	3/9/23	3/9/23	3/9/23	N/A		N/A	SEDOJA SCHOOLS SUPPLIES AND EQUIPMENT TRADING	2023-01-0310	9536277
	1 unit laptop computer (not assembled)	RICE	NP - Small Value Procurement	N/A	3/29/23	N/A	4/3/23	4/3/23	4/3/23	N/A	4/20/23	N/A	N/A	N/A	N/A	IDU	104,338.00	-	104,338.00		102,960.00	-	102,960.00	N/A	4/3/23	4/3/23	4/3/23	N/A		N/A	DABA ENTERPRISES	2023-03-01093	9616774
	LAPTOP	ICTU	NP - Small Value Procurement	N/A	3/9/23	N/A	3/14/23	3/14/23	3/14/23	N/A	3/30/23	N/A	N/A	N/A	N/A	IDU	997,160.00	-	997,160.00		990,512.00	-	990,512.00	N/A	3/14/23	3/14/23	3/14/23	N/A		N/A	DABA ENTERPRISES	2023-03-0905	9551096

	Supply and Delivery of 2 units Laptop PC to be used for the enhancement of Clusters Development Plan under F2C2 Program with PR No. 2023-03-01222 & ABC of Php 99,000.00	IDU	NP - Small Value Procurement	N/A	4/14/23	N/A	4/19/23	4/19/23	4/19/23	N/A	5/10/23	N/A	N/A	N/A	N/A	IDU	99,000.00	-	99,000.00		89,680.00	-	89,680.00	N/A	4/19/23	4/19/23	4/19/23	N/A		N/A	DABA ENTERPRISES	2023-03-01222	9659478
	Supply and Delivery of Projector and Scanner to be used during the conduct of various trainings under BP2 Program with PR No. 2023-04-01314 and ABC of P100,000.00	IDU	NP - Small Value Procurement	N/A	4/20/23	N/A	4/26/23	4/26/23	4/26/23	N/A	5/10/23	N/A	N/A	N/A	N/A	IDU	100,000.00	-	100,000.00		89,999.98	-	89,999.98	N/A	4/26/23	4/26/23	4/26/23	N/A		N/A	EXCHANGE EMPORIUM OFFICE AND EQUIPMENT TRADING	2023-04-01314	9676657
																₱4,336,177.80	**₱0.00**	**₱4,336,177.80**	**₱0.00**	**₱4,111,192.98**	**₱0.00**	**₱4,111,192.98**											
																			₱0.00														
	LIVE ANIMALS (LIVESTOCKS, BIRDS, LIVE FISH & ETC.,)																																
	Supply and Delivery of 58 heads GOAT for distribution to communities for the establishment/enhancement of residents livelihood in preparation for the forthcoming integration of BP2 Program	IDU	NP - Small Value Procurement	N/A	1/30/23	N/A	2/2/23	2/2/23	2/2/23	N/A	3/1/23	N/A	N/A	N/A	N/A	IDU	800,000.00	800,000.00	-		722,800.00	722,800.00	-	N/A	2/2/23	2/2/23	2/2/23	N/A		N/A	BEMBEM AGRICULTURAL PRODUCTS	2023-01-0328	9434428
																₱800,000.00	**₱800,000.00**	**₱0.00**	**₱0.00**	**₱722,800.00**	**₱722,800.00**	**₱0.00**										
	LABORATORY SUPPLIES AND EQUIPMENT															-	-																
	Provision of 1 Cycle Proficiency Testing (PT) Program on Soil Analyses for the Regional Soils Laboratory	SOILS LAB	NP - Small Value Procurement	N/A	1/30/23	N/A	2/2/23	2/2/23	2/2/23	N/A	2/22/23	N/A	N/A	N/A	N/A	SOILS LAB	145,000.00	145,000.00	-		135,000.00	135,000.00	-	N/A	2/2/23	2/2/23	2/2/23	N/A		N/A	PRO MAINTECH CONSULTANCY	2023-01-0200	9436276
	Supply and delivery of Laboratory gown, scrub suit & shoes to be used at Regional Soils Laboratory w/ an ABC of P102,500.00 and PR#2023-01-0342	SOILS LAB	NP - Small Value Procurement	N/A	2/8/23	N/A	2/14/23	2/14/23	2/14/23	N/A	3/15/23	N/A	N/A	N/A	N/A	SOILS LAB	102,500.00	102,500.00	-		94,750.00	94,750.00	-	N/A	2/14/23	2/14/23	2/14/23	N/A		N/A	GABSON TRADING	2023-01-0342	9461533
	upply and Delivery of Various Supplies for official use in the Regional Soils Laboratory with PR No. 2023-01-0170 and ABC of Php 200,000.00	SOILS LAB	NP - Small Value Procurement	N/A	3/23/23	N/A	3/28/23	3/28/23	3/28/23	N/A	4/17/23	N/A	N/A	N/A	N/A	SOILS LAB	200,000.00	200,000.00			199,810.00	199,810.00		N/A	3/28/23	3/28/23	3/28/23	N/A		N/A	SANP	2023-01-0170	9508521

																₱447,500.00	₱447,500.00	₱0.00	₱0.00	₱429,560.00	₱429,560.00	₱0.00											
	CHEMICALS AND CHEMICALS PRODUCTS																																
	Supply and Delivery of Chemicals & Filtering for official use in the Regional Soils Laboratory	SOILS LAB	NP - Small Value Procurement	N/A	1/30/23	N/A	2/2/23	2/2/23	2/2/23	N/A	3/15/23	N/A	N/A	N/A	N/A	SOILS LAB	430,000.00	430,000.00	-		417,830.00	417,830.00		N/A	2/2/23	2/2/23	2/2/23	N/A		N/A	LESINC SCIENTIFIC EQPT	2023-01-0201	9436286
	CHEMICALS AND FILTERING CERT REF. MATERIAL	SOILS LAB	NP - Small Value Procurement	N/A	2/10/23	N/A	2/15/23	2/15/23	2/15/23	N/A	3/15/23	N/A	N/A	N/A	N/A	SOILS LAB	116,000.00	116,000.00	-		115,500.00	115,500.00		N/A	2/15/23	2/15/23	2/15/23	N/A		N/A	Pro-maintech Consultancy, inc	2023-02-0469	9468753
																₱546,000.00	₱546,000.00	₱0.00	₱0.00	₱533,330.00	₱533,330.00	₱0.00											
	AIRCONDITIONING AND AIRCONDITIONING SYSTEM																																
	Supply and delivery of Air Conditioner to be used at Regional Soils Laboratory	SOILS LAB	NP - Small Value Procurement	N/A	2/10/23	N/A	2/15/23	2/15/23	2/15/23	N/A	3/9/23	N/A	N/A	N/A	N/A	SOILS LAB	160,000.00	-	160,000.00		120,270.00	-	120,270.00	N/A	2/15/23	2/15/23	2/15/23	N/A		N/A	LGY TRADING	2023-01-0308	9468641
																₱160,000.00	₱0.00	₱160,000.00	₱0.00	₱120,270.00	₱0.00	₱120,270.00											
	AGRICULTURAL MACHINERY AND EQUIPMENT																																
	SUPPLY AND DELIVERY OF 10 UNITS INCUBATOR TO BE DISTRIBUTED TO AMIA BENIFICIARIES	IDU	NP - Small Value Procurement	N/A	2/3/23	N/A	2/8/23	2/8/23	2/8/23	N/A	3/8/23	N/A	N/A	N/A	N/A	IDU	650,000.00	-	650,000.00		646,500.00	-	646,500.00	N/A	2/8/23	2/8/23	2/8/23	N/A		N/A	HARDHAT SONGBIRD INDUSTRIAL TRADES	2023-01-0410	9451689

	SUPPLY AND DELIVERY OF 3 UNITS MULTI-FUNCTION TILLER/CULTIVATOR TO BE DISTRIBUTED TO AMIA BENIFICIARIES	IDU	NP - Small Value Procurement	N/A	2/3/23	N/A	2/8/23	2/8/23	2/8/23	N/A	3/6/23	N/A	N/A	N/A	N/A	IDU	750,000.00	-	750,000.00		749,700.00	-	749,700.00	N/A	2/8/23	2/8/23	2/8/23	N/A		N/A	TARLAC ROBERT G MOTORS TRADING	2023-01-0407	9451530
	Supply and delivery of chicken wire & chicken feeder to be distributed to adoption mitigation initiative in Agriculture (AMIA) beneficiaries with an ABC175,000	IDU	NP - Small Value Procurement	N/A	2/1/23	N/A	2/7/23	2/7/23	2/7/23	N/A	3/2/23	N/A	N/A	N/A	N/A	IDU	175,000.00	-	175,000.00		141,315.00	-	141,315.00	N/A	2/7/23	2/7/23	2/7/23	N/A		N/A	Farmchild Agri Enterprises	2023-01-0351	9440888
																	₱1,575,000.00	**₱0.00**	**₱1,575,000.00**	**₱0.00**	**₱1,537,515.00**	**₱0.00**	**₱1,537,515.00**									
	AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS)																														
	2 UNIT CERTIFIED REFERENCE MATERIAL FOR FEEDS	FEED LAB	NP - Small Value Procurement	N/A	2/24/23	N/A	3/1/23	3/1/23	3/1/23	N/A	3/15/23	N/A	N/A	N/A	N/A	FEED LAB	106,000.00	106,000.00	-		106,000.00	106,000.00	-	N/A	3/1/23	3/1/23	3/1/23	N/A		N/A	Pro Mantech Consultancy Inc. INc	2023-02-0736	9511917
																	₱106,000.00	**₱106,000.00**	**₱0.00**	**₱0.00**	**₱106,000.00**	**₱106,000.00**	**₱0.00**									
	WATER AND WASTE WATER TREATMENT SUPPLY & DISPOSAL																														
	1 UNIT BOTTLE TOP DISPENSER	SOILS LAB	NP - Small Value Procurement	N/A	3/25/23	N/A	3/30/23	3/30/23	3/30/23	N/A	4/17/23	N/A	N/A	N/A	N/A	SOILS LAB	55,000.00	55,000.00	-		54,839.60	54,839.60	-	N/A	3/30/23	3/30/23	3/30/23	N/A		N/A	MOLAVE TRADING INC	2023-02-0593	9604838
																	55,000.00	**55,000.00**	-	-	**54,839.60**	**54,839.60**	-									
	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT INFRA																														
	CIVIL WORKS/CONSTRUCTION PROJECTS																														
	Supply of labor and materials for the Construction of Station Perimeter Fence at ROS-Lahar, San Marcelino, Zambales	ESLALA, SAN MARCELINO	NP - Small Value Procurement	N/A	1/20/23	N/A	1/25/23	1/25/23	1/25/23	N/A	2/9/23	N/A	N/A	N/A	N/A	IDU	500,000.00	-	500,000.00		449,999.99	-	449,999.99	N/A	1/25/23	1/25/23	1/25/23	N/A		N/A	HARIDEN CONSTRUCTION AND TRADING	2023-01-0108	9415847
	Supply of labor and materials for the Repair of Cistern Tank, Surging and Well Development at CLIARC Upland, Sto. Niño, Magalang, Pampanga	ROS-MAGALANG	NP - Small Value Procurement	N/A	1/20/23	N/A	1/25/23	1/25/23	1/25/23	N/A	2/15/23	N/A	N/A	N/A	N/A	IDU	205,842.73	-	205,842.73		198,180.00	-	198,180.00	N/A	1/25/23	1/25/23	1/25/23	N/A		N/A	RM DOMINGO CONSTRUCTION AND TRADING CORPORATION	2023-01-0107	9415368
																	₱705,842.73	**₱0.00**	**₱705,842.73**	**₱0.00**	**₱648,179.99**	**₱0.00**	**₱648,179.99**									
	AGENCY TO AGENCY																														
	CHEMICALS AND CHEMICAL PRODUCTS																														
	Chemicals and Filtering	SOILS LAB	Agency to Agency	N/A	1/26/23	N/A	1/31/23	1/31/23	1/31/23	N/A	2/21/23	N/A	N/A	N/A	N/A	SOILS LAB	52,500.00	52,500.00	-		52,500.00	52,500.00	-	N/A	1/31/23	1/31/23	1/31/23	N/A		N/A	BUREAU OF SOILS & WATER MANAGEMENT	2023-01-0203	N/A
																	₱52,500.00	**₱52,500.00**	**₱0.00**	**₱0.00**	**₱52,500.00**	**₱52,500.00**	**₱0.00**									
	DIRECT CONTRACTING																														
	SUPPLY AND DELIVERY OF 10 BOX ANKOM FILTER BAGS ETC. WITH PR# 2022-11-0075(2023) AND ABC OF P695,000.00	ABIGAIL P BELTRAN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/23	N/A	N/A	N/A	N/A	2023 ILD	₱695,000.00	₱695,000.00	₱0.00		₱680,000.00	₱680,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*DAKILA TRADING CORPORATION*	*2022-11-0075*	*N/A*
	SUPPLY AND DELIVERY OF 40 KIT IDEXX INFLUENZA A Ab test (multi species)	DR. ARTHUR D DAYRIT	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/23	N/A	N/A	N/A	N/A	2023 ILD	₱2,217,600.00	₱2,217,600.00	₱0.00		₱2,217,600.00	₱2,217,600.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*METRO DRUG INC.*	*2022-10-0024*	*N/A*

	SUPPLY AND DELIVERY OF PREVENTIVE MAINTENANCE OF KJELDAHL DISTILLATION (BUCHI KJELLEX K-360)	SOILS LAB	DIRECT CONTRACTING	N/A	2/1/23	N/A	2/6/23	2/6/23	2/6/23	N/A	2/21/23	N/A	N/A	N/A	N/A	SOILS LAB	59,000.00	59,000.00	-		59,000.00	59,000.00	-	N/A	2/6/23	2/6/23	2/6/23	N/A		N/A	DAKILA TRADING CORP	2023-01-0244	N/A
	SUPPLY AND DELIVERY OF PREVENTIVE MAINTENANCE AND CALIBRATION SERVICES FOR 1 UNIT MILESTONE MICROWAVE DIGESTION SYSTEM (ETHOS UP) WITH AN ABC OF 60,000 AND PR # OF 2023-01-0246	SOILS LAB	DIRECT CONTRACTING	N/A	2/1/23	N/A	2/6/23	2/6/23	2/6/23	N/A	2/21/23	N/A	N/A	N/A	N/A	SOILS LAB	60,000.00	60,000.00	-		60,000.00	60,000.00		N/A	2/6/23	2/6/23	2/6/23	N/A		N/A	GUILL-BERN CORPORATION	2023-01-0246	N/A
	SUPPLY AND DELIVERY OF PREVENTIVE MAINTENANCE(HARDWARE CHECK AND ADJUSTMENT AND OPERATIONAL QUALIFICATION (CALIBRATION/VALIDATION) OF UV Vis SPECTROPHOTOMETER WITH AN ABC OF 80,000 AND PR # OF 2023-01-0247	SOILS LAB	DIRECT CONTRACTING	N/A	2/1/23	N/A	2/6/23	2/6/23	2/6/23	N/A	2/21/23	N/A	N/A	N/A	N/A	SOILS LAB	80,000.00	80,000.00	-		78,848.00	78,848.00		N/A	2/6/23	2/6/23	2/6/23	N/A		N/A	SHIMADZU PHIL CORP	2023-01-0247	N/A
	SERVICE CHARGE FOR PM/CALIBRATION AND REPAIR OF 1 UNIT A200 ANKOM FIBRE ANALYZER	FEED LAB	DIRECT CONTRACTING	N/A	3/1/23	N/A	3/6/23	3/6/23	3/6/23	N/A	3/27/23	N/A	N/A	N/A	N/A	FEED LAB	88,115.00	88,115.00	-		88,115.00	88,115.00		N/A	3/6/23	3/6/23	3/6/23	N/A		N/A	Dakila Trading Corporation	2023-02-0655	N/A
	SUPPLY AND DELIVERY OF MYCOTOXIN EXTRACTION KIT ETC WITH AN ABC OF 414,000 AND PR# 2023-02-0833	FEED LAB	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/23	N/A	N/A	N/A	N/A	FEED LAB	414,000.00	414,000.00	-		402,275.88	402,275.88	-	N/A	N/A	N/A	N/A	N/A		N/A	GLENWOOD TECHNOLOGIES INTERNATIONAL INC	2023-02-0833	
	preventive maintenance buchi digestor 446	FEED LAB	DIRECT CONTRACTING	N/A	3/9/23	N/A	3/14/23	3/14/23	3/14/23	N/A	3/27/23	N/A	N/A	N/A	N/A	FEED LAB	76,000.00	76,000.00	-		76,000.00	76,000.00	-	N/A	3/14/23	3/14/23	3/14/23	N/A		N/A	DAKILA TRADING CORPORATION	2023-02-0737	N/A
																	₱3,689,715.00	**₱3,689,715.00**	**₱0.00**	**₱0.00**	**₱3,661,838.88**	**₱3,661,838.88**	**₱0.00**									
	SHOPPING																															
	OFFICE SUPPLIES AND DEVICES																															
	Supply and delivery of Various Office Supplies to be used during the conduct of various trainings under F2C2 Program with PR# 2023-02-0886 & ABC of PhP 200,452.50	IDU	Shopping	N/A	3/16/23	N/A	3/21/23	3/21/23	3/21/23	N/A	4/17/23	N/A	N/A	N/A	N/A	IDU	218,025.00	218,025.00	-		182,508.50	182,508.50	-	N/A	3/21/23	3/21/23	3/21/23	N/A		N/A	GOLDEN PRICE TRADING	2023-03-0886	9576508
																	₱218,025.00	**₱218,025.00**	**₱0.00**	**₱0.00**	**₱182,508.50**	**₱182,508.50**	**₱0.00**									
	MEALS AND SNACKS BELOW 50K																															
	Provision of Meals and Snacks to be served during the conduct of Training on Hydroponics System for the identified AMIA villages in Pandi, Bulacan on March 2, 2023 at Brgy. Siling Matanda, Pandi, Bulacan	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,500.00	29,500.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0497	
	Provision of Meals and Snacks to be served during the conduct of Training on Feed Formulation for the identified AMIA villages in Pandi, Bulacan on March 3, 2023 at Brgy. Siling Matanda, Pandi, Bulacan.	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,500.00	29,500.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0498	
FOD Regular Funds - Various ESETS	Provision of Meals and Snacks to be served during the 1st Quarter Meeting of ROS personnel on March 24, 2023 at TEC Building, CLIARC-UD, Magalang, Pampanga	DR. EMILY A. SORIANO	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		13,900.00	13,900.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0604	
FOD Regular Funds - Various ESETS	Provision of Meals and Snacks to be served during the Contractor Personnel Orientation on February 24, 2023 at TEC Building, CLIARC UD, Magalang, Pampanga	DR. EMILY A. SORIANO	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	22,825.00	22,825.00	0.00		22,700.00	22,700.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0605	
FOD Regular Funds - Various ESETS	Provision of Meals and Snacks to be served during the 2nd Quarter Meeting of ROS personnel on June 23, 2023 at TEC Building, CLIARC-UD, Magalang, Pampanga	DR. EMILY A. SORIANO	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	14,000.00	14,000.00	0.00		13,900.00	13,900.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0603	
F2C2	Provision of Meals and Snacks to be served during the conduct of field validation/assessment for the identified clusters under F2C2 program in the province of Bulacan on February 28, 2023	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		23,600.00	23,600.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0632	

F2C2	Provision of Meals and Snacks to be served during the conduct of field validation/assessment for the identified clusters under F2C2 program in the province of Pampanga on February 21, 2023	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		23,600.00	23,600.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0631	
F2C2	Provision of Meals and Snacks to be served during the conduct of field validation/assessment for the identified clusters under F2C2 program in the province of Aurora on March 28, 2023	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		23,400.00	23,400.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			ROQ UNIVERSITYBUSINESS CENTER	2023-02-0634	
F2C2	Provision of Meals and Snacks to be served during the conduct of field validation/assessment for the identified clusters under F2C2 program in the province of Tarlac on April 12, 2023.	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0635	
F2C2	Provision of Meals and Snacks to be served during the conduct of field validation/assessment for the identified clusters under F2C2 program in the province of Zambales on April 19, 2023	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		19,400.00	19,400.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			LAN'S EATCETERA	2023-02-0636	
F2C2	Provision of Meals and Snacks to be served during the conduct of Field Validation of identified FCA clusters under F2C2 program on May 10, 2023 at the Province of Aurora.	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	04-11-2023	04-11-2023	04-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		20,800.00	20,800.00	0.00	04-11-2023	04-11-2023	04-11-2023	N/A	N/A			CARLITO'S INN	2023-03-01223	
F2C2	Provision of Meals and Snacks to be served during the conduct of Field Validation of identified FCA clusters under F2C2 program on May 11, 2023 at the Province of Aurora.	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	04-11-2023	04-11-2023	04-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		21,200.00	21,200.00	0.00	04-11-2023	04-11-2023	04-11-2023	N/A	N/A			AMCO BEACH RESORT	2023-03-01224	
F2C2	Provision of Meals and Snacks to be served during the conduct of Field Validation of identified FCA clusters under F2C2 program on April 11, 2023 at Iba, Zambales	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	04-05-2023	04-05-2023	04-05-2023	N/A	N/A			LAN'S EATCETERA	2023-04-01254	
F2C2	Provision of Meals and Snacks to be served during the conduct of Field Validation of identified FCA clusters under F2C2 program on April 12, 2023 at Iba, Zambales	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	04-05-2023	04-05-2023	04-05-2023	N/A	N/A			LAN'S EATCETERA	2023-04-01265	
F2C2	Provision of Meals and Snacks to be served during the conduct of Field Validation of identified FCA clusters under F2C2 program on April 13, 2023 at the Botolan, Zambales	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	04-05-2023	04-05-2023	04-05-2023	N/A	N/A			LAN'S EATCETERA	2023-04-01264	
F2C2	Provision of Meals and Snacks to be served during the conduct of Field Validation of identified FCA clusters under F2C2 program on April 14, 2023 at San Marcelino, Zambales	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	04-05-2023	04-05-2023	04-05-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00	04-05-2023	04-05-2023	04-05-2023	N/A	N/A			LAN'S EATCETERA	2023-04-0263	
AMIA	Provision of Meals and Snacks to be served during the conduct of field validation/assessment for the identified clusters under F2C2 program in the province of Nueva Ecija on March 14, 2023	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		19,600.00	19,600.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			ENZOBENNIOHN CANTEEN	2023-02-0633	
F2C2	Provision of Meals and Snacks to be served during the conduct of field validation/assessment for the identified clusters under F2C2 program in the province of Bataan on February 20, 2023	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-17-2023	02-17-2023	02-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		20,000.00	20,000.00	0.00	02-17-2023	02-17-2023	02-17-2023	N/A	N/A			LAS MARIANAS GARDEN RESTAURANT	2023-02-0630	
AMIA	Provision of Meals and Snacks to be served during the conduct of Training on Feed Formulation using pelletizing machine for the identified AMIA villages on March 10, 2023 at Carranglan, Nueva Ecija.	SHEILA R. HIPOLITO	SVP	N/A	N/A	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		24,750.00	24,750.00	0.00	02-22-2023	02-22-2023	02-22-2023	N/A	N/A			ENZOBENNIOHN CANTEEN	2023-02-0638	

AMIA	Provision of Meals and Snacks to be served during the conduct of Training on Feed Formulation using pelletizing machine for the identified AMIA villages on March 15, 2023 at Pampanga	SHEILA R HIPOLITO	SVP	N/A	N/A	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		29,500.00	29,500.00	0.00	02-22-2023	02-22-2023	02-22-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0637	
AMIA/ BP2	Provision of Meals and Snacks to be served during the conduct of Training on Feed Formulation in Palayan City, Nueva Ecija under Balik Probinsya Bagong Pag-asa (BP2) Program on May 12, 2023	ZAYRA S TOLEDO	SVP	N/A	N/A	N/A	04-11-2023	04-11-2023	04-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	30,000.00	30,000.00	0.00		24,500.00	24,500.00	0.00	04-11-2023	04-11-2023	04-11-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-03-01225	
AMIA/ BP2	Provision of Meals and Snacks to be served during the conduct of Training on Feed Formulation in Orani, Bataan under Balik Probinsya Bagong Pag-asa (BP2) Program on April 27, 2023	ZAYRA S TOLEDO	SVP	N/A	N/A	N/A	04-11-2023	04-11-2023	04-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	21,000.00	21,000.00	0.00		20,650.00	20,650.00	0.00	04-11-2023	04-11-2023	04-11-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-03-01232	
AMIA/ BP2	Provision of Meals and Snacks to be served during the conduct of Training on Feed Formulation in Tarlac City, Tarlac under Balik Probinsya Bagong Pag-asa (BP2) Program on May 4, 2023	ZAYRA S TOLEDO	SVP	N/A	N/A	N/A	04-11-2023	04-11-2023	04-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	21,000.00	21,000.00	0.00		21,000.00	21,000.00	0.00	04-11-2023	04-11-2023	04-11-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-03-01231	
																	₱554,825.00	₱554,825.00	₱0.00	₱0.00	₱521,500.00	₱521,500.00	₱0.00									
																Total Alloted Budget of Procurement Activit	₱16,410,883.53	₱8,833,863.00	₱7,577,020.53														
																Contract Price of Procurement Activites Co	₱15,466,024.95	₱8,269,066.98	₱7,196,957.97														
																avings (Total Alloted Budget - Total Contra	₱944,858.58	₱564,796.02	₱380,062.56														

STO 2022 (PMED, ILD, IDU, RCPC) SUMMARY

		ABC		CONTRACT COST		SAVINGS	
		MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING							
ANIMAL FEEDS		1,195,500.00	-	1,123,950.00	-	71,550.00	-
AGRICULTURAL MACHINERY AND EQUIPMENT		-	800,000.00	-	779,800.00	-	20,200.00
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT						-	-
						-	-
DRUGS AND MEDICINE		568,798.00	-	534,040.00	-	34,758.00	-
BOOKS, MAPS AND OTHER PUBLICATIONS		600,000.00	-	346,200.00	-	253,800.00	-
OFFICE EQUIPMENT		-	4,336,177.80	-	4,111,192.98	-	224,984.82
LIVE ANIMALS (LIVESTOCKS, BIRDS, LIVE FISH & ETC.,)		800,000.00	-	722,800.00	-	77,200.00	-
LABORATORY SUPPLIES AND EQUIPMENT		447,500.00	-	429,560.00	-	17,940.00	-

CHEMICALS AND CHEMICALS PRODUCTS		546,000.00	-	533,330.00		12,670.00	-
AIRCONDITIONING AND AIRCONDITIONING SYSTEM		-	160,000.00	-	120,270.00	-	39,730.00
AGRICULTURAL MACHINERY AND EQUIPMENT		-	1,575,000.00	-	1,537,515.00	-	37,485.00
AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS.)		106,000.00	-	106,000.00	-	-	-
WATER AND WASTE WATER TREATMENT SUPPLY & DISPOSAL		55,000.00	-	54,839.60	-	160.40	-
						-	-
NEGOTIATED PROCUREMENT -SMALL VALUE PROCUREMENT INFRA						-	-
						-	-
CIVIL WORKS/CONSTRUCTION PROJECTS		-	705,842.73	-	648,179.99	-	57,662.74
AGENCY TO AGENCY						-	-
						-	-

CHEMICALS AND CHEMICAL PRODUCTS		52,500.00	-	52,500.00	-	-	-
						-	-
DIRECT CONTRACTING						-	-
						-	-
		3,689,715.00	-	3,661,838.88		27,876.12	-
						-	-
SHOPPING							
						-	-
OFFICE SUPPLIES AND DEVICES		218,025.00	-	182,508.50	-	35,516.50	-
MEALS AND SNACKS BELOW 50K		554,825.00	-	521,500.00	-	33,325.00	-
		8,833,863.00	7,577,020.53	8,269,066.98	7,196,957.97	564,796.02	380,062.56

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2023
JANUARY TO JUNE 2023

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	MOOE	CO	Contract Cost (PhP): Total	MOOE	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 - GOODS																															
	OFFICE SUPPLIES AND DEVICES																															
	Supply and delivery of Various ICT Equipment to be used in the implementation of AMAD programs and	AMAD	NP - Small Value Procurement	N/A	4/14/23	N/A	4/19/23	4/19/23	4/19/23	N/A	4/3/23	N/A	N/A	N/A	N/A	AMAD	170,000.00	-	170,000.00	168,999.97	-	168,999.97	N/A	4/19/23	4/19/23	4/19/23	N/A		N/A	EXCHANGE EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING	2023-03-01101	9658793
																	₱170,000.00	**₱0.00**	**₱170,000.00**	**₱168,999.97**	**₱0.00**	**₱168,999.97**										
	MEALS AND SNACKS BELOW 50K																															
	Provision of Meals and Snacks to be served during the conduct of KADIWA ON WHEELS to augment increasing prices of basic and prime commodities especially onion in City of San Fernando, Pampanga on February 03, 2023	CARMENCITA S NOGOY	SVP	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	9,000.00	9,000.00	0.00	8,970.00	8,970.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-17-0188	
	Provision of Meals and Snacks to be served during the conduct of KADIWA ON WHEELS to augment increasing prices of basic and prime commodities especially onion in Government Center, Maimpis, City of San Fernando, Pampanga on February 06, 2023	CARMENCITA S NOGOY	SVP	N/A	N/A	N/A	01-23-2023	01-23-2023	01-23-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	9,000.00	9,000.00	0.00	8,970.00	8,970.00	0.00	01-23-2023	01-23-2023	01-23-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-17-0185	
	Provision of Meals and Snacks to be served during the conduct of KADIWA ON WHEELS to augment increasing prices of basic and prime commodities especially onion in Mabiga, Mabalacat, Pampanga on February 07, 2023	CARMENCITA S NOGOY	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	9,000.00	9,000.00	0.00	8,970.00	8,970.00	0.00	01-24-2023	01-24-2023	01-24-2023	N/A	N/A			JEN & DY CATERING SERVICES	01-18-0210	
	Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on May 26, 2023 at Sta. Rosa, Nueva Ecija.	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	42,000.00	42,000.00	0.00	40,600.00	40,600.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			ANGELCON PROPERTIES INC	2023-01-0386	
	Provision of Meals and Snacks to be served during the conduct of initial inspection for market matching of Dizon Farms and Ips of Floridablanca in Floridablanca, Pampanga on February 15, 2023	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	22,500.00	22,500.00	0.00	22,250.00	22,250.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-01-0421	
	Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on February 24, 2023 at Balanga, Bataan	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	42,000.00	42,000.00	0.00	40,110.00	40,110.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-01-0380	
	Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on May 12, 2023 at San Fernando Pampanga	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-07-2023	02-07-2023	02-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00	35,700.00	35,700.00	0.00	02-07-2023	02-07-2023	02-07-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-01-0385	
	Provision of Meals and Snacks to be served during the conduct of Filipino Food Month 2023 launching at DA RFO 3, CSFP on April 10, 2023	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-02-0537	
	Provision of Meals with Accommodation to be used during the conduct of KADIWA pop-up store (retail-funded) in celebration of the Dinamulag Festival on April 27 (ingress) - 30, 2023 at Iba, Zambales.	FERNANDO C LORENZO	LEASE OF VENUE	N/A	N/A	N/A	02-15-2023	02-15-2023	02-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	42,000.00	42,000.00	0.00	-		0.00	02-15-2023	02-15-2023	02-15-2023	N/A	N/A			FAILURE	2023-01-0424	
	Provision of Meals and Snacks to be served during the conduct of KADIWA pop-up store (retail funded) in Santa Barbara Home Owners Association, Sta. Barbara, City of Baliuag, Bulacan on February 24, 2023	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	13,750.00	13,750.00	0.00	13,625.00	13,625.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-02-0654	
	Provision of Meals and Snacks to be served during the conduct of KADIWA pop-up store (retail-funded) in Bocaue, Bulacan on March 3, 2023	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-24-2023	02-24-2023	02-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	13,750.00	13,750.00	0.00	13,625.00	13,625.00	0.00	02-24-2023	02-24-2023	02-24-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-02-0664	

	Provision of Meals and Snacks to be served during the conduct of signing of Memorandum of Understanding between DA and ASPIRE Residences for the conduct of KADIWA on Wheels in the subdivision at ASPIRE Residences, Dela Paz Norte, City of San Fernando, Pampanga on March 10, 2023	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-28-2023	02-28-2023	02-28-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	13,500.00	13,500.00	0.00		13,350.00	13,350.00	0.00		02-28-2023	02-28-2023	02-28-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-02-0729	
	Provision of Meals and Snacks to be served during the conduct of KADIWA ON WHEELS as celebration of the Womens Month 2023 to augment increasing prices of basic and prime commodities especially onion in City of San Fernando, Pampanga on March 6, 2023	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	03-02-2023	03-02-2023	03-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	16,500.00	16,500.00	0.00		16,350.00	16,350.00	0.00		03-02-2023	03-02-2023	03-02-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-02-0793	
	Provision of Meals and Snacks to be served during the conduct of KADIWA ON WHEELS to augment increasing prices of basic and prime commodities especially onion in Olongapo City, Zambales on March 20, 2023	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	24,000.00	24,000.00	0.00		24,000.00	24,000.00	0.00		03-08-2023	03-08-2023	03-08-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-02-0883	
	Provision of Meals and Snacks to be served during the conduct of Farmers and Fisherfolk Enterprise Development Information System (FFEDIS) and Foodlane Project Orientation & Registration Provincial Agriculture Office Compound, Iba, Zambales on April 28, 2023	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	04-11-2023	04-11-2023	04-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		36,000.00	36,000.00	0.00		04-11-2023	04-11-2023	04-11-2023	N/A	N/A			LAN'S EATCETERA	2023-03-01206	
	Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on April 28, 2023 at Iba, Zambales	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	04-12-2023	04-12-2023	04-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	48,000.00	48,000.00	0.00		47,200.00	47,200.00	0.00		04-12-2023	04-12-2023	04-12-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-03-01218	
	Provision of Meals and Snacks to be served during the conduct of KADIWA NG PANGULO in San Jose Del Monte, Bulacan on April 19, 2023	MARICEL L. DULLAS	SVP	N/A	N/A	N/A	04-17-2023	04-17-2023	04-17-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		35,700.00	35,700.00	0.00		04-17-2023	04-17-2023	04-17-2023	N/A	N/A			JEN & DY CATERING SERVICES	2023-04-01331	
	Provision of Meals and Snacks to be served during the conduct of KADIWA NG PANGULO in Muñoz, Nueva Ecija on April 24, 2023	MARICEL L. DULLAS	SVP	N/A	N/A	N/A	04-19-2023	04-19-2023	04-19-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	36,000.00	36,000.00	0.00		35,100.00	35,100.00	0.00		04-19-2023	04-19-2023	04-19-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	2023-04-01350	
																	₱474,000.00	₱474,000.00	₱0.00	#	₱425,020.00	₱425,020.00	₱0.00										
	MEALS AND SNACKS ABOVE 50K																																
	Provision of Meals & Snacks to be served during the conduct of Enterprise Assessment on March 29-30, 2023 at Arayat & Candaba, Pampanga	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	60,000.00	60,000.00	0.00		59,250.00	59,250.00	0.00	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A		JEN & DY CATERING SERVICES	2023-01-0372	N/A	
	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on April 20-21, 2023 at Gerona & Concepcion, Tarlac	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	60,000.00	60,000.00	0.00		54,000.00	54,000.00	0.00	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A		ROQ UNIVERSITY BUSINESS CENTER	2023-01-0373	N/A	
	Provision of Meals & Snacks to be served during the conduct of KADIWA pop-up store (retail-funded) in celebration of the Dinamulag Festival on April 27 (Ingress)-30, 2023 at Iba, Zambales	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	61,000.00	61,000.00	0.00		54,100.00	54,100.00	0.00	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A		LAN'S EATCETERA	2023-01-0423	N/A	
	Provision of Meals & Snacks to be served during the conduct of Enterprise Assessment on March 29-30, 2023 at Arayat & Candaba, Pampanga	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	60,000.00	60,000.00	0.00		59,250.00	59,250.00	0.00	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A		JEN & DY CATERING SERVICES	2023-01-0372	N/A	
	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on April 20-21, 2023 at Gerona & Concepcion, Tarlac	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	60,000.00	60,000.00	0.00		54,000.00	54,000.00	0.00	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A		ROQ UNIVERSITY BUSINESS CENTER	2023-01-0373	N/A	
	Provision of Meals & Snacks to be served during the conduct of KADIWA pop-up store (retail-funded) in celebration of the Dinamulag Festival on April 27 (Ingress)-30, 2023 at Iba, Zambales	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	61,000.00	61,000.00	0.00		54,100.00	54,100.00	0.00	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A		LAN'S EATCETERA	2023-01-0423	N/A	
	Provision of Meals & Snacks to be served during the Training on Soil Sampling, Soil Test Kit use and workshop on Fertilizer Recommendation on February 15-16, 2023 at Nueva Ecija Fruits and Vegetables Seed Center, CLSU Compound, Science City of Munoz, Nueva Ecija	ROSALIE LAXAMANA	SVP	N/A	N/A	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	84,000.00	84,000.00	0.00		78,400.00	78,400.00	0.00	N/A	02-09-2023	02-09-2023	02-09-2023	N/A	N/A		ROQ UNIVERSITY BUSINESS CENTER	2023-01-0339	N/A	
	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on February 21-22, 2023 at Cuyapo & Bongabon, Nueva Ecija.	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-10-2023	02-10-2023	02-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	60,000.00	60,000.00	0.00		53,500.00	53,500.00	0.00	N/A	02-10-2023	02-10-2023	02-10-2023	N/A	N/A		ROQ UNIVERSITY BUSINESS CENTER	2023-01-0371	N/A	
	Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on June 14, 2023 at Tarlac City, Tarlac	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-10-2023	02-10-2023	02-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	54,000.00	54,000.00	0.00		53,500.00	53,500.00	0.00	N/A	02-10-2023	02-10-2023	02-10-2023	N/A	N/A		BONDINGTIME CATERING SERVICES	2023-01-0384	N/A	
	Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on February 28, 2023 at Bulacan	FERNANDO C LORENZO	SVP	N/A	N/A	N/A	02-13-2023	02-13-2023	02-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	54,000.00	54,000.00	0.00		41,850.00	41,850.00	0.00	N/A	02-13-2023	02-13-2023	02-13-2023	N/A	N/A		JEN & DY CATERING SERVICES	2023-01-0381	N/A	

	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on March 16-17, 2023 at Candaba, Pampanga and Tarlac City.	FERNANDO C. LORENZO	SVP	N/A	N/A	N/A	02-13-2023	02-13-2023	02-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	60,000.00	60,000.00	0.00		59,250.00	59,250.00	0.00	N/A	02-13-2023	02-13-2023	02-13-2023	N/A	N/A		JEN & DY CATERING SERVICES	2023-01-0370	N/A	
	Provision of Meals and Snacks to be served during the conduct of Kadiwa pop-up store (retail) in partnership with Ayala Malls in celebration of the Filipino food month 2023 at Marquee Mall, Angeles City on April 11 Ingress - 14, 2023	FERNANDO C. LORENZO	SVP	N/A	N/A	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	104,000.00	104,000.00	0.00		102,900.00	102,900.00	0.00	N/A	02-22-2023	02-22-2023	02-22-2023	N/A	N/A		JEN & DY CATERING SERVICES	2023-02-0539	N/A	
	Provision of Meals and Snacks to be served during the conduct of KADIWA pop-up store (retail) in celebration of the women's month in partnership with Waltermart San Jose City, Nueva Ecija on March 22-25, 2023.	FERNANDO C. LORENZO	SVP	N/A	N/A	N/A	03-20-2023	03-20-2023	03-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	83,250.00	83,250.00	0.00		81,325.00	81,325.00	0.00	N/A	03-20-2023	03-20-2023	03-20-2023	N/A	N/A		ROQ UNIVERSITY BUSINESS CENTER	2023-03-0951	9569166	
																	₱161,250.00	**₱161,250.00**	**₱0.00**	#	**₱805,425.00**	**₱805,425.00**	**₱0.00**											
																Total Alloted Budget of Procurement Activities	₱1,505,250.00	₱1,335,250.00	₱170,000.00																
																Total Contract Price of Procurement Activities Conducted	₱1,399,444.97	₱1,230,445.00	₱168,999.97																
																Total Savings (Total Alloted Budget - Total Contract Price)	₱105,805.03	₱104,805.00	₱1,000.03																

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	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT - GOODS						
OFFICE SUPPLIES AND DEVICES	-	170,000.00	-	168,999.97	-	1,000.03
MEALS AND SNACKS BELOW 50K	474,000.00	-	425,020.00	-	48,980.00	-
MEALS AND SNACKS ABOVE 50K	861,250.00	-	805,425.00	-	55,825.00	-
TOTAL	1,335,250.00	170,000.00	1,230,445.00	168,999.97	104,805.00	1,000.03

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2021
JANUARY TO JUNE 2023

Code (UACS/PAP)	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	ABC			CONTRACT COST			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	*Winning Bidder*	*PR No. / Date*	*PHILGEPS Reference No.*
																	Total	MOOE	CO	Total	MOOE	CO									
	PUBLIC BIDDING																														
	FERTILIZERS																														
	SUPPLY AND DELIVERY OF 89,992 KGS SOIL CONDITIONER TO BE DISTRIBUTED TO FARMERS AFFECTED BY SEVERE TROPICAL STORM PAENG	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	1/6/23	2/12/22	12/9/22	12/23/22	12/23/22	12/23/22	11/28/22	12/29/22	1/6/23	1/13/23			QRF Tropical Storm Paeng (SARO no. BMB-E-22-0011065)	₱22,273,000.00	₱22,273,000.00	₱0.00	₱22,228,454.00	₱22,228,454.00	₱0.00	12/9/22	12/23/22	12/23/22	12/23/22	11/28/22		*MANCHEM INDUSTRIES, INC.*	*2022-11-03621*	*9306424*
	SUPPLY AND DELIVERY OF 24,633 KGS UREA FERTILIZER TO BE DISTRIBUTED TO FARMERS AFFECTED BY SEVERE TROPICAL STORM PAENG	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	11/28/22	2/12/22	12/9/22	12/23/22	12/23/22	12/23/22	12/29/22	12/9/22	1/6/23	1/13/23			QRF Tropical Storm Paeng (SARO no. BMB-E-22-0011065)	₱73,899,000.00	₱73,899,000.00	₱0.00	₱53,453,610.00	₱53,453,610.00	₱0.00	12/9/22	12/23/22	12/23/22	12/23/22	12/29/22		*LM ARENAS AGRI-PRODUCTS*	*2022-11-03622*	*9304817*
	SUPPLY AND DELIVERY OF 151,354 BAGS UREA FERTILIZER TO BE DISTRIBUTED TO FARMERS AFFECTED BY SUPER TYPHOON KARDING	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	11/28/22	12/3/22	12/12/22	12-27-22	12/27/22	12/27/22	12/27/22	12/29/22	1/6/23	1/13/23			QRF Super Typhoon Karding (SARO no. BMB-E 22-0008297	₱0.00	₱0.00	₱0.00	₱0.00	₱0.00	₱0.00	12/12/22	12-27-22	12/27/22	12/27/22	12/27/22		*LA FILIPINA UY GONGCO CORPORATION*	*2022-11-03610*	*9309734*
	LOT 1																₱146,667,000.00	₱146,667,000.00	₱0.00	₱95,235,722.00	₱95,235,722.00	₱0.00									
	LOT 2																₱145,284,000.00	₱145,284,000.00	₱0.00	₱94,337,744.00	₱94,337,744.00	₱0.00									
	LOT 3																₱148,095,000.00	₱148,095,000.00	₱0.00	₱96,163,020.00	₱96,163,020.00	₱0.00									
	LOT 4																₱3,375,000.00	₱3,375,000.00	₱0.00	₱2,191,500.00	₱2,191,500.00	₱0.00									
	LOT 5																₱10,641,000.00	₱10,641,000.00	₱0.00	₱6,909,556.00	₱6,909,556.00	₱0.00									
	LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.)																**₱550,234,000.00**	**₱550,234,000.00**	**₱0.00**	**₱370,519,606.00**	**₱370,519,606.00**	**₱0.00**									
	SUPPLY AND DELIVERY OF 26,209 HEADS MALLARD DUCK (ITIK PINAS) FOR DISTRIBUTION TO POULTRY RAISERS AFFECTED BY SUPER TYPHOON KARDING	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	11/23/22	11/25/23	12/2/22	12-14-22	12-14-22	12-14-22	12/27/22	12/28/22	12/6/23	1/13/23			QRFSuper Typhoon Karding (SARO no. BMB-E 0008297)	₱15,725,400.00	₱15,725,400.00	₱0.00	₱15,070,175.00	₱15,070,175.00	₱0.00	12/2/22	12-14-22	12-14-22	12-14-22	12/27/22		*LORD ELGIN MERCHANDISING*	*2022-11-03502*	*9280241*
																	₱15,725,400.00	**₱15,725,400.00**	**₱0.00**	**₱15,070,175.00**	**₱15,070,175.00**	**₱0.00**									
	AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS...)																														
	SUPPLY AND DELIVERY OF VARIOUS VEGETABLE SEEDS TO BE DISTRIBUTED TO FARMERS AFFECTED BY SEVERE TROPICAL STORM PAENG UNDER HVCDP	ELMA MANANES	PUBLIC BIDDING	12/5/22	7/12/22	12/14/22	12/27/22	12/27/22	12/27/22	12/29/22	12/29/22	1/6/23	1/13/23			QRF Tropical Storm Paeng	₱2,514,000.00	₱2,514,000.00	₱0.00	₱1,639,098.00	₱1,639,098.00	₱0.00	12/14/22	12/27/22	12/27/22	12/27/22	12/29/22		*ALLIED BOTANICAL CORPORATION*	*2022-12-03629*	*9322278*
																	₱2,514,000.00	**₱2,514,000.00**	**₱0.00**	**₱1,639,098.00**	**₱1,639,098.00**	**₱0.00**									
																Total Alloted Budget of Procurement Activities	₱568,473,400.00	₱568,473,400.00	₱0.00											
																Total Contract Price of Procurement Activities Conducted	₱387,228,879.00	₱387,228,879.00	₱0.00											
																Total Savings (Total Alloted Budget - Total Contract Price)	₱181,244,521.00	₱181,244,521.00	₱0.00											

AMAD

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING						
FERTILIZERS	550,234,000.00	-	370,519,606.00	-	179,714,394.00	-
LIVE ANIMALS (LIVESTOCK, BIRDS, LIVE FISH & ETC.)	15,725,400.00	-	15,070,175.00	-	655,225.00	-
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS.,)	2,514,000.00	-	1,639,098.00	-	874,902.00	-
TOTAL	568,473,400.00	-	387,228,879.00	-	181,244,521.00	-

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2023
JANUARY TO JUNE 2023

			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.*
PUBLIC BIDDING - GOODS																															
Live Animals (Livestock, Birds, Live fish & etc.)																															
SUPPLY AND DELIVERY 2,000 HEADS READY-TO-LAY DEKALB WHITE FOR DISTRIBUTION TO BENEFICIARIES UNDER SAAD PROGRAM FOR CY 2023	ELMA S. MANANES	PUBLIC BIDDING	N/A	12/23/22	1/4/23	1/16/23	1/16/23	1/16/23	1/26/23	1/30/23	2/5/23	5/12/23			SAAD 2023	1,100,000.00	1,100,000.00	-		990,000.00	990,000.00	-	N/A	1/16/23	1/16/23	1/16/23	1/26/23			BEMBEM P990,000.00	2022-12-0107 (2023)	9376475
SUPPLY AND DELIVERY OF 40 HEADS CARABAO (BUFFALO CROSS) FOR DISTRIBUTION TO OAP LIVELIHOOD PROJECTS IN REGION 3 FY 2023	ELMA S. MANANES	PUBLIC BIDDING	2/1/23	2/13/23	2/20/23	3/6/23	3/6/23	3/6/23	3/22/23	3/27/23	4/3/23	4/12/23			OAP 2023	2,000,000.00	2,000,000.00	-		1,700,000.00	1,700,000.00	-	2/1/23	3/6/23	3/6/23	3/6/23	3/22/23			ED RANCH P1,700,000.00	2023-01-0077	9476044
SUPPLY AND DELIVERY OF 50 HEADS GOAT FOR DISTRIBUTION TO OAP LIVELIHOOD PROJECTS IN REGION 3 FY 2023	ELMA S. MANANES	PUBLIC BIDDING	N/A	2/10/23	2/17/23	3/3/23	3/3/23	3/3/23	3/22/23	3/27/23	4/3/23	4/12/23			OAP 2023	1,250,000.00	1,250,000.00	-		1,237,500.00	1,237,500.00	-	N/A	3/3/23	3/3/23	3/3/23	3/22/23			JSJ GOAT FARM P1,237,500.00	2023-01-0101	9469512
SUPPLY AND DELIVERY OF 40 HEADS CATTLE (BRAHMAN CROSS) FOR DISTRIBUTION TO OAP LIVELIHOOD PROJECTS IN REGION 3 FY 2023	ELMA S. MANANES	PUBLIC BIDDING	November 16, 2022	2/2/23	arch 6, 20	arch 6, 20	arch 6, 20	arch 6, 20	3/22/2023	3/27/2023	4/3/23	4/12/23			OAP 2023	2,000,000.00	2,000,000.00	-		₱1,434,000.00	₱1,434,000.00	₱0.00	March 6, 2023	March 6, 2023	March 6, 2023	March 6, 2023	3/22/23			*LM ARENAS AGRI-PRODUCTS CORPORATION*	*2023-01-0078*	*9528089*
																6,350,000.00	**6,350,000.00**	-	-	**5,361,500.00**	**5,361,500.00**	-									
AGRICULTURAL MACHINERY AND EQUIPMENT																															
SUPPLY AND DELIVERY 6 UNITS PUMP AND ENGINE (SHALLOW TUBE WELL) DISTRIBUTION TO BENEFICIARIES UNDER SAAD PROGRAM FOR CY 2023	ELMA S. MANANES	PUBLIC BIDDING	N/A	12/23/22	1/4/23	1/16/23	1/16/23	1/16/23	1/25/23	1/30/23	2/5/23	5/12/23			SAAD 2023	498,000.00	-	498,000.00		480,000.00	-	480,000.00	N/A	1/16/23	1/16/23	1/16/23	1/25/23			TARLAC ROBERT P480,000.00	2022-12-0105 (2023)	9376456
SUPPLY AND DELIVERY OF 4 UNITS MULTI-FUNCTION TILLER / CULTIVATOR UNDER THE 2023 SAAD PROGRAM	ELMA S. MANANES	PUBLIC BIDDING	N/A	1/4/23	1/11/23	1/25/23	1/25/23	1/25/23	2/7/23	2/10/23	2/1/17	2/1/24			SAAD 2023	1,000,000.00	-	1,000,000.00		999,600.00	-	999,600.00	N/A	1/25/23	1/25/23	1/25/23	2/7/23			TARLAC ROBERT P999,600.00	2022-12-0104 (2023)	9387238
SUPPLY AND DELIVERY OF 20 UNITS HANDTRACTORS FOR DISTRIBUTION TO BENEFICIARIES OF CORN LIVELIHOOD PROJECT UNDER SAAD FOR FY 2023	ELMA S. MANANES	PUBLIC BIDDING	12/23/22	1/18/23	1/25/23	2/8/23	2/8/23	2/8/23	2/22/23	2/28/23	3/3/23	3/10/23			SAAD 2023	3,200,000.00	-	3,200,000.00		3,194,240.00	-	3,194,240.00	12/23/22	2/8/23	2/8/23	2/8/23	2/22/23			P. I. FARM P3,194,000.00 EQUITY MACHINERIES P3,197,960.00	2023-01-0040	9411562
SUPPLY AND DELIVERY OF 7 UNITS SHALLOW TUBE WELL IN SUPPORT TO ORGANIC AGRICULTURE PROGRAM FOR FY 2023	ELMA S. MANANES	PUBLIC BIDDING	N/A	1/30/23	2/7/23	2/20/23	2/20/23	2/20/23	4/11/23	4/14/23	4/21/23	4/29/23			OAP 2023	875,000.00	-	875,000.00		840,000.00	-	840,000.00	N/A	2/20/23	2/20/23	2/20/23	4/11/23			TARLAC ROBERT P840,000.00	2022-10-0047 (2023)	9436656
SUPPLY AND DELIVERY OF 3 UNITS HAULING VEHICLE FOR DISTRIBUTION TO OA STAKEHOLDERS IN SUPPORT TO ORGANIC AGRICULTURE PROGRAM FOR YEAR 2023	ELMA S. MANANES	PUBLIC BIDDING	2/16/23	3/15/23	3/22/23	4/4/23	4/4/23	4/4/23	4/18/23	4/24/23	5/3/23	5/12/23			OAP 2023	4,500,000.00	-	4,500,000.00		4,400,000.00	-	4,400,000.00	2/16/23	4/4/23	4/4/23	4/4/23	4/18/23			AUTOKID SUBIC TRADING CORP. P4,440,000.00 CITY-WEST MOTORS	2023-01-0346	9572023

SUPPLY AND DELIVERY OF PIGLETS AND FEEDS FOR DISTRIBUTION TO BENEFICIARIES OF SWINE PRODUCTION LIVELIHOOD PROJECTS UNDER SAAD PROGRAM FOR CY 2023	DR. EDUARDO L. LAPUZ JR.	PUBLIC BIDDING	2/16/23	2/27/23	3/6/23	3/20/23	3/20/23	3/20/23	N/A	N/A	N/A	N/A			SAAD 2023	6,312,000.00	-	6,312,000.00		₱5,968,800.00		₱5,968,800.00	2/27/23	3/6/23	3/20/23	3/20/23	3/20/23			*LM ARENAS AGRI-PRODUCTS CORPORATION*	*2023-02-0658*	*9516258*
																[redacted]	-	[redacted]	-	[redacted]	-	[redacted]													
AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS)																																			
SUPPLY AND DELIVERY OF SUPERFINE NETS, PLASTIC SHEETS AND POLYETHYLENE PLASTIC MULCH UNDER THE FY 2023 ORGANIC AGRICULTURE PROGRAM	ELMA MANANES	PUBLIC BIDDING	N/A	3/15/23	3/22/23	4/5/23	4/5/23	4/5/23	4/24/23	4/26/23	5/1/23	5/8/23			OAP 2023	1,717,813.33	1,717,813.33	-	-	₱552,000.00	₱552,000.00	₱0.00	3/22/23	4/5/23	4/5/23	4/5/23	4/24/23			*DIAMOND KIM ENTERPRISES*	*2023-02-0887*	*9567329*
																1,717,813.33	**1,717,813.33**	-	-	**552,000.00**	**552,000.00**	-												
FERTILIZERS																																			
SUPPLY AND DELIVERY OF VARIOUS FERTILIZER FOR DISTRIBUTION TO BENEFICIARIES OF CORN LIVELIHOOD PROJECTS UNDER SAAD PROGRAM FOR CY 2023	ELMA S. MANANES	PUBLIC BIDDING	3/6/23	3/15/23	3/22/23	4/4/23	4/4/23	4/4/23	4/19/23	4/24/23	5/1/23	5/8/23			SAAD 2023	2,599,350.00	2,599,350.00	-		2,313,300.00	2,313,300.00	-	3/6/23	4/4/23	4/4/23	4/4/23	4/19/23			ROWENS AGRI	P2,313,300.00	2023-02-0864	9567270
																2,599,350.00	**2,599,350.00**	-	-	**2,313,300.00**	**2,313,300.00**	-												
PUBLIC BIDDING - INFRA																																			
CIVIL WORKS/ CONSTRUCTION PROJECTS																																			
SUPPLY AND DELIVERY OF SUPERFINE NETS, PLASTIC SHEETS AND POLYETHYLENE PLASTIC MULCH UNDER THE FY 2023 ORGANIC AGRICULTURE PROGRAM	ELMA S. MANANES	PUBLIC BIDDING	N/A	3/15/23	3/22/23	4/5/23	4/5/23	4/5/23	4/24/23	4/26/23	3/5/23	5/12/23			OAP 2023	1,717,813.33	-	1,717,813.33		₱552,000.00	₱0.00	₱552,000.00	3/22/23	4/5/23	4/5/23	4/5/23				*DIAMOND KIM ENTERPRISES*	*2023-02-0887*	*9567329*
																1,717,813.33	-	**1,717,813.33**	-	**552,000.00**	-	**552,000.00**												
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT																																			
OFFICE EQUIPMENT																																			
Supply & Delivery of office equipment to be used in the implementation of the SAAD Project 2023	SAAD	NP - Small Value Procurement	N/A	1/12/23	N/A	1/17/23	1/17/23	1/17/23	N/A	1/25/23	N/A	N/A	N/A	N/A	SAAD 2023	483,500.00	-	483,500.00		426,450.00	-	426,450.00	N/A	1/17/23	1/17/23	1/17/23	N/A		N/A	JONECO TECH MARKETING CORP	2023-01-0017	9401292
Supply and Delivery of communication equipment to be used as supplies under Program Management office of SAAD	SAAD	NP - Small Value Procurement	N/A	1/12/23	N/A	1/17/23	1/17/23	1/17/23	N/A	1/25/23	N/A	N/A	N/A	N/A	SAAD 2023	73,000.00	-	73,000.00		59,999.98	-	59,999.98	N/A	1/17/23	1/17/23	1/17/23	N/A		N/A	EXCHANGE E-EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING	2023-01-0019	9400871
Supply and delivery of Various ICT Equipment to be used under RPMO SAAD Program CY 2023	SAAD	NP - Small Value Procurement	N/A	2/6/23	N/A	2/9/23	2/9/23	2/9/23	N/A	3/15/23	N/A	N/A	N/A	N/A	SAAD 2023	505,200.00	-	505,200.00		₱466,400.00	-	466,400.00	N/A	2/9/23	2/9/23	2/9/23	N/A		N/A	DABA ENTERPRISES	2023-01-0055	9455282
4 DRAWER VERTICAL FILING CABINET	SAAD	NP - Small Value Procurement	N/A	2/24/23	N/A	3/1/23	3/1/23	3/1/23	N/A	3/15/23	N/A	N/A	N/A	N/A	SAAD 2023	50,520.00	-	50,520.00		50,516.00	-	50,516.00	N/A	3/1/23	3/1/23	3/1/23	N/A		N/A	DABA ENTERPRISES	2023-02-0689	9510525
Supply and delivery of laptop computer to be used in the training and various activities under Field Operations	SAAD	NP - Small Value Procurement	N/A	3/4/23	N/A	3/9/23	3/9/23	3/9/23	N/A	3/30/23	N/A	N/A	N/A	N/A	SAAD 2023	60,000.00	-	60,000.00		56,990.00	-	56,990.00	N/A	3/9/23	3/9/23	3/9/23	N/A		N/A	JONECO TECH MARKETING CORP	2023-02-0692	9536319
																1,172,220.00	-	**1,172,220.00**	-	**1,060,355.98**	-	**1,060,355.98**												
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS																																			
Supply and Delivery of 2155 set of Hydroponics Nutrient Solution and Seeds for Distribution to Beneficiaries of Livelihood Projects under SAAD Program	SAAD	NP - Small Value Procurement	N/A	1/13/23	N/A	1/18/23	1/18/23	1/18/23	N/A	2/1/23	N/A	N/A	N/A	N/A	SAAD 2023	997,750.00	997,750.00	-		994,085.00	994,085.00	-	N/A	1/18/23	1/18/23	1/18/23	N/A		N/A	ROWEN'S AGRICULTURAL AND POULTRY SUPPLY	2023-01-0011	9402095

Supply and Delivery of 2155 set of Hydroponics Nutrient Solution & Vegetable Seeds for Distribution to Beneficiaries of Livelihood Projects under SAAD Program for CY 2023 with PR#2023-01-0011	ELMA MANANES	NP-SVP	N/A	1/13/23	N/A	1/18/23	1/18/23	1/18/23	N/A	2/1/23	N/A	N/A	N/A	N/A	SAAD 2023	₱997,750.00	₱997,750.00	₱0.00		₱994,085.00	₱994,085.00	₱0.00	N/A	1/18/23	1/18/23	1/18/23	N/A			*ROWEN'S AGRICULTURAL AND POULTRY SUPPLY*	*2023-01-0011*	*9402095*
																997,750.00	**997,750.00**	-	-	**994,085.00**	**994,085.00**	-												
AGRICULTURAL MACHINERY AND EQUIPMENT																																					
POULTRY LAYER GALVANIZED STEEL CAGE	SAAD	NP - Small Value Procurement	N/A	2/24/23	N/A	3/1/23	3/1/23	3/1/23	N/A	3/15/23	N/A	N/A	N/A	N/A	SAAD 2023	360,000.00	-	360,000.00		300,000.00	-	300,000.00	N/A	3/1/23	3/1/23	3/1/23	N/A		N/A	diamond kim ent	2023-02-0686	9511725
Supply and delivery of two units/pcs egg incubator for distribution to Beneficiaries of Poultry Livelihood Project under SAAD Program for CY 2023	SAAD	NP - Small Value Procurement	N/A	3/3/23	N/A	3/8/23	3/8/23	3/8/23	N/A	5/2/23	N/A	N/A	N/A	N/A	SAAD 2023	180,000.00	-	180,000.00		179,000.00	-	179,000.00	N/A	3/8/23	3/8/23	3/8/23	N/A		N/A	UNIVERSAL COMMERCIAL CORP	2023-02-0685	9529867
																540,000.00	-	**540,000.00**	-	**479,000.00**	-	**479,000.00**												
FERTILIZERS																																					
SUPPLY AND DELIVERY OF 4,000 LITERS OF MOLASSES FOR DISTRIBUTION TO OAP LIVELIHOOD PROJECTS IN REGION 3 (FY 2023)	OAP	NP - Small Value Procurement	N/A	1/31/23	N/A	2/3/23	2/3/23	2/3/23	N/A	2/21/23	N/A	N/A	N/A	N/A	OAP 2023	140,000.00	140,000.00	-		124,000.00	124,000.00	-	N/A	2/3/23	2/3/23	2/3/23	N/A		N/A	IV-E AGRICULTURAL SUPPLIES	2023-01-0103	9438301
SUPPLY AND DELIVERY OF 4,000 LITERS OF MOLASSES FOR DISTRIBUTION TO OAP LIVELIHOOD PROJECTS IN REGION 3 (FY 2023)	OAP	NP - Small Value Procurement	N/A	1/31/23	N/A	2/3/23	2/3/23	2/3/23	N/A	2/21/23	N/A	N/A	N/A	N/A	OAP 2023	800,000.00	800,000.00	-		680,000.00	680,000.00	-	N/A	2/3/23	2/3/23	2/3/23	N/A		N/A	COMLA'S FURNITURE, GENERAL MDSE AND SERVICES	2023-01-0102	9437896
																940,000.00	**940,000.00**	-	-	**804,000.00**	**804,000.00**	-												
COMMUNICATION EQUIPMENT																																					
supply and delivery of communication equipment to be used as supplies under Program Management office of SAAD with PR# 2023-01-0019 with an ABC 73,000.00	MARIE JOY M. DAGURO	NP-SVP	N/A	1/12/23	N/A	1/17/23	1/17/23	1/17/23	N/A	1/25/23	N/A	N/A	N/A	N/A	SAAD 2023	₱73,000.00	₱73,000.00	₱0.00		₱59,999.98	₱59,999.98	₱0.00	N/A	1/17/23	1/17/23	1/17/23	N/A			*EXCHANGE EMPORIUM OFFICE SUPPLIES AND EQUIPMENT TRADING*	*: 2023-01-05-0019*	*9400871*
																₱73,000.00	**₱73,000.00**	**₱0.00**	**₱0.00**	**₱59,999.98**	**₱59,999.98**	**₱0.00**												
OFFICE EQUIPMENT																																					
supply & delivery of office equipment to be used in the implementation	MARIE JOY DAGURO	NP-SVP	N/A	1/12/23	N/A	1/17/23	1/17/23	1/17/23	N/A	1/25/23	N/A	N/A			SAAD 2023	₱483,500.00	₱0.00	₱483,500.00		₱426,450.00	₱0.00	₱426,450.00	N/A	1/17/23	1/17/23	1/17/23	N/A	N/A	N/A	*JONECO TECH MARKETING CORP.*	*2023-01-05-0017*	*9401292*
supply and delivery of 13 units Laptop PC to be used in the processing of GPX files/tracks under RSBSA with PR No. 2023-01-0046 & ABC of Php 997,100.00	NOLI C. SAMBO	NP-SVP	N/A	1/11/23	N/A	1/16/23	1/16/23	1/16/23	N/A	1/25/23	N/A	N/A			SAAD 2023	₱997,100.00	₱0.00	₱997,100.00		₱883,870.00	₱0.00	₱883,870.00	N/A	1/16/23	1/16/23	1/16/23	N/A	N/A	N/A	*JONECO TECH MARKETING CORP.*	*2023-01-0046*	*9397663*
																₱1,480,600.00	**₱0.00**	**₱1,480,600.00**	**₱0.00**	**₱1,310,320.00**	**₱0.00**	**₱1,310,320.00**												
AIRCONDITIONING AND AIRCONDITIONING SYSTEM																																					
Supply, Delivery and Installation of Two (2) Units Air Conditioner to be used at SAAD Office for CY 2023 with PR No. 2023-03-01065 and ABC of Php 99,000.00	SAAD	NP - Small Value Procurement	N/A	3/23/23	N/A	3/29/23	3/29/23	3/29/23	N/A	4/17/23	N/A	N/A	N/A	N/A	SAAD 2023	99,000.00	-	99,000.00		95,340.00	-	95,340.00	N/A	3/29/23	3/29/23	3/29/23	N/A		N/A	BGF AIR POWER INDUSTRY CORP.	2023-03-01065	9601027
																₱99,000.00	**₱0.00**	**₱99,000.00**	**₱0.00**	**₱95,340.00**	**₱0.00**	**₱95,340.00**												
MEALS AND SNACKS BELOW 50K																																					

Provision of Meals and Snacks to be served during the conduct of "SAAD Project Briefing at Barangay Level on February 01, 2023 at Nampicuan, Nueva Ecija	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-18-2023	01-18-2023	01-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		33,800.00	33,800.00	0.00	YES	01-18-2023	01-18-2023	01-18-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-11-0071	
Provision of Meals and Snacks to be served during the conduct of "SAAD Project Briefing at Barangay Level on February 02, 2023 at Nampicuan, Nueva Ecija	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-18-2023	01-18-2023	01-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		33,800.00	33,800.00	0.00	YES	01-18-2023	01-18-2023	01-18-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-11-0072	
Provision of Meals and Snacks to be served during the conduct of "SAAD Project Briefing at Barangay Level on February 03, 2023 at Nampicuan, Nueva Ecija	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-18-2023	01-18-2023	01-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		33,800.00	33,800.00	0.00	YES	01-18-2023	01-18-2023	01-18-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-11-0070	
Provision of Meals and Snacks to be served during the conduct of "SAAD Project Briefing in Barangay Level" on January 31, 2023 in Anao, Tarlac	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		39,000.00	39,000.00	0.00		01-24-2023	01-24-2023	01-24-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-13-0116	
Provision of Meals and Snacks to be served during the conduct of "SAAD Project Briefing in Barangay Level" on February 2, 2023 in Ramos, Tarlac	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		39,000.00	39,000.00	0.00		01-24-2023	01-24-2023	01-24-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-13-0118	
Provision of Meals and Snacks to be served during the conduct of "SAAD Project Briefing in Barangay Level" on February 3, 2023 in San Clemente, Tarlac	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		39,000.00	39,000.00	0.00		01-24-2023	01-24-2023	01-24-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-13-0119	
Provision of Meals and Snacks to be served during the conduct of "FCA Trainings on Participatory Rural Appraisal at Barangay Level" on February 21, 2023 in Anao, Tarlac	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		39,000.00	39,000.00	0.00		01-24-2023	01-24-2023	01-24-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-13-0124	
Provision of Meals and Snacks to be served during the conduct of "SAAD Project Briefing in Barangay Level on February 01, 2023 in Anao, Tarlac	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-24-2023	01-24-2023	01-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		39,000.00	39,000.00	0.00		01-24-2023	01-24-2023	01-24-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-13-0117	
Provision of Meals and Snacks to be served during the conduct of "FCA Trainings on Participatory Rural Appraisal at Barangay Level" on February 16, 2023 in Brgy. Mayantoc, Nampicuan, Nueva Ecija	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-25-2023	01-25-2023	01-25-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		35,100.00	35,100.00	0.00		01-25-2023	01-25-2023	01-25-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-13-0120	
Provision of Meals and Snacks to be served during the conduct of "FCA Trainings on Participatory Rural Appraisal at Barangay Level" on February 17, 2023 in Brgy. Ambasador, Nampicuan, Nueva Ecija	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-25-2023	01-25-2023	01-25-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		33,800.00	33,800.00	0.00		01-25-2023	01-25-2023	01-25-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-13-0122	
Provision of Meals and Snacks to be served during the conduct of "FCA Trainings on Participatory Rural Appraisal at Barangay Level" on February 15, 2023 in Brgy. Medico, Nampicuan, Nueva Ecija	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-25-2023	01-25-2023	01-25-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		33,800.00	33,800.00	0.00		01-25-2023	01-25-2023	01-25-2023	N/A	N/A			ROQ UNIVERSITY BUSINESS CENTER	01-13-0121	
Provision of Meals and Snacks to be served during the conduct of "FCA Trainings on Participatory Rural Appraisal at Barangay Level" on February 22, 2023 in Brgy. Campos, Anao, Tarlac	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-25-2023	01-25-2023	01-25-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		39,000.00	39,000.00	0.00		01-25-2023	01-25-2023	01-25-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-13-0123	
Provision of Meals and Snacks to be served during the conduct of "FCA Trainings on Participatory Rural Appraisal at Barangay Level" on February 23, 2023 in Ramos, Tarlac	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-26-2023	01-26-2023	01-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		39,000.00	39,000.00	0.00		01-26-2023	01-26-2023	01-26-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-13-0125	
Provision of Meals and Snacks to be served during the conduct of "FCA Trainings on Participatory Rural Appraisal at Barangay Level" on February 24, 2023 in San Clemente, Tarlac	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	01-26-2023	01-26-2023	01-26-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	39,000.00	39,000.00	0.00		39,000.00	39,000.00	0.00		01-26-2023	01-26-2023	01-26-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	01-13-0126	
Provision of Meals and Snacks to be served during the evaluation and screening of 2023 Project Proposal for livelihood at CLIARC-UD Paraiso, Tarlac on February 10, 2023	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-08-2023	02-08-2023	02-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		15,500.00	15,500.00	0.00		02-08-2023	02-08-2023	02-08-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0470	

Provision of Meals with Accommodation to be served during Field Validation and Technical Briefing of Organic Agriculture livelihood project proponent in the province of Pampanga, Municipality of Porac on February 23-24, 2023.	MARIE JOY M. DAGURO	LEASE OF VENUE	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	21,000.00	21,000.00	0.00		20,925.00	20,925.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			OTEL WALL STREET CORP.	2023-02-0459	
Provision of Meals and Snacks to be served during the field validation and technical briefing of Organic Agriculture livelihood project proponent in the province of Bulacan municipality of Angat on February 24, 2023	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	13,500.00	13,500.00	0.00		10,200.00	10,200.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-02-0458	
Provision of Meals and Snacks to be served during the field validation and technical of Organic Agriculture livelihood project proponent in the province Tarlac Municipality Anao on February 22-23, 2023	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	20,250.00	20,250.00	0.00		19,950.00	19,950.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			ROQ UNIVERSITYBUSINESS CENTER	2023-02-0457	
Provision of Meals and Snacks to be served during the conduct of Community Development & Leadership Training for PPMSO and LGU partners on March 7-8, 2023 at DA-CLIARCLD, Paraso, Tarlac City	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	41,250.00	41,250.00	0.00		40,750.00	40,750.00	0.00	02-27-2023	02-27-2023	02-27-2023	N/A	N/A			ROQ UNIVERSITYBUSINESS CENTER	2023-02-0687	
Provision of Meals and Snacks to be served during the conduct of "Benchmarking and Knowledge Management of the Newly Established FCAs under SAAD Program" on March 9, 2023 in Tarlac.	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-28-2023	02-28-2023	02-28-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	42,000.00	42,000.00	0.00		41,000.00	41,000.00	0.00	02-28-2023	02-28-2023	02-28-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0688	
Provision of Meals and Snacks to be served during the evaluation and screening of 2023 Project Proposal for livelihood at CLIARC-UD Paraso, Tarlac on February 10, 2023	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-08-2023	02-08-2023	02-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	18,000.00	18,000.00	0.00		15,500.00	15,500.00	0.00	02-08-2023	02-08-2023	02-08-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0470	
Provision of Meals and Snacks to be served during the field validation and technical briefing of Organic Agriculture livelihood project proponent in the province of Bulacan municipality of Angat on February 24, 2023	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	13,500.00	13,500.00	0.00		10,200.00	10,200.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			CHAM-CHAM CATERING SERVICES	2023-02-0458	
Provision of Meals and Snacks to be served during the field validation and technical of Organic Agriculture livelihood project proponent in the province Tarlac Municipality Anao on February 22-23, 2023	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-14-2023	02-14-2023	02-14-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	20,250.00	20,250.00	0.00		19,950.00	19,950.00	0.00	02-14-2023	02-14-2023	02-14-2023	N/A	N/A			ROQ UNIVERSITYBUSINESS CENTER	2023-02-0457	
Provision of Meals and Snacks to be served during the field validation and technical briefing of organic agriculture livelihood, project proponent in the province of Pampanga, Municipality of CSF at Conference Room on February 21, 2023	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	9,000.00	9,000.00	0.00		8,850.00	8,850.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023-02-0659	
Provision of Meals and Snacks with Accommodation to be used during the Field Validation and Technical Briefing of Organic Agriculture Livelihood project proponent in the Province of Aurora, Municipality of Baler on February 21-22, 2023	MARIE JOY M. DAGURO	LEASE OF VENUE	N/A	N/A	N/A	02-20-2023	02-20-2023	02-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	43,500.00	43,500.00	0.00		40,500.00	40,500.00	0.00	02-20-2023	02-20-2023	02-20-2023	N/A	N/A			AKKAW BALER HOMETEL	2023-02-0660	
Provision of Meals and Snacks to be served during the conduct of Community Development & Leadership Training for PPMSO and LGU partners on March 7-8, 2023 at DA-CLIARCLD, Paraso, Tarlac City	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-27-2023	02-27-2023	02-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	41,250.00	41,250.00	0.00		40,750.00	40,750.00	0.00	02-27-2023	02-27-2023	02-27-2023	N/A	N/A			ROQ UNIVERSITYBUSINESS CENTER	2023-02-0687	
Provision of Meals and Snacks to be served during the conduct of "Benchmarking and Knowledge Management of the Newly Established FCAs under SAAD Program" on March 9, 2023 in Tarlac.	MARIE JOY M. DAGURO	SVP	N/A	N/A	N/A	02-28-2023	02-28-2023	02-28-2023	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2023	42,000.00	42,000.00	0.00		41,000.00	41,000.00	0.00	02-28-2023	02-28-2023	02-28-2023	N/A	N/A			BONDINGTIME CATERING SERVICES	2023-02-0688	
																₱889,500.00	**₱889,500.00**	**₱0.00**	**₱0.00**	**₱841,175.00**	**₱841,175.00**	**₱0.00**										
															Total Alloted Budget of Procurement Activities	₱34,962,046.66	₱13,567,413.33	₱21,394,633.33																			
															Total Contract Price of Procurement Activities Conducted	₱30,305,715.96	₱10,926,059.98	₱19,379,655.98																			
															Total Savings (Total Alloted Budget - Total Contract Price)	₱4,656,330.70	₱2,641,353.35	₱2,014,977.35																			

SAAD, NUPAP, OAP SUMMARY

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING - GOODS						
Live Animals (Livestock, Birds, Live fish & etc..)	6,350,000.00	-	5,361,500.00	-	988,500.00	-
AGRICULTURAL MACHINERY AND EQUIPMENT	-	16,385,000.00	-	15,882,640.00	-	502,360.00
AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS)	1,717,813.33	-	552,000.00	-	1,165,813.33	-
FERTILIZERS	2,599,350.00	-	2,313,300.00	-	286,050.00	-
PUBLIC BIDDING - INFRA						
CIVIL WORKS/ CONSTRUCTION PROJECTS	-	1,717,813.33	-	552,000.00	-	1,165,813.33
NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT						
OFFICE EQUIPMENT	-	1,172,220.00	-	1,060,355.98	-	111,864.02
AGRICULTURAL PRODUCTS (SEEDS, SEEDLINGS, PLANTS	997,750.00	-	994,085.00	-	3,665.00	-
AGRICULTURAL MACHINERY AND EQUIPMENT	-	540,000.00	-	479,000.00	-	61,000.00
FERTILIZERS	940,000.00	-	804,000.00	-	136,000.00	-
COMMUNICATION EQUIPMENT	73,000.00	-	59,999.98	-	13,000.02	

OFFICE EQUIPMENT	-	1,480,600.00	-	1,310,320.00	-	170,280.00
AIRCONDITIONING AND AIRCONDITIONING SYSTEM	-	99,000.00	-	95,340.00	-	3,660.00
MEALS AND SNACKS BELOW 50K	889,500.00	-	841,175.00	-	48,325.00	-
TOTAL	13,567,413.33	21,394,633.33	10,926,059.98	19,379,655.98	2,641,353.35	2,014,977.35

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Procurement Monitoring Report 2023
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Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)				
AGRICULTURAL PRODUCTS (SEED), SEEDLINGS, PLANTS)																														
SUPPLY AND DELIVERY OF 2,000,000 CUTTINGS SWEET POTATO UNDER THE 2023 NATIONAL URBAN AND PERI-URBAN AGRICULTURE PROGRAM	ELMA S. MANANES	PUBLIC BIDDING	N/A	1/6/23	1/13/23	1/27/23	1/27/23	1/27/23	2/6/23	2/9/23	2/16/23	2/22/23			NUPAP	2,000,000.00	2,000,000.00	-	1,998,000.00	1,998,000.00	-	1/13/23	1/27/23	1/27/23	1/27/23	2/6/23			DEZI-DEN NURSERY P1,998,000.00	2022-12-0085 (2023)	9391431
																2,000,000.00	**2,000,000.00**	-	# **1,998,000.00**	**1,998,000.00**	-										
CIVIL WORKS/ CONSTRUCTION PROJECTS																														
SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF FOUR (4) UNITS GREENHOUSE WITH NURSERY UNDER THE NATIONAL URBAN AND PERI-URBAN AGRICULTURE PROGRAM (NUPAP) FOR FY 2023	DR. EDUARDO L. LAPUZ, JR.	PUBLIC BIDDING	N/A	1/23/23	1/30/23	2/13/23	2/13/23	2/13/23	3/7/23	3/10/23	3/17/23	3/22/23			NUPAP	1,734,000.00	-	1,734,000.00	1,694,541.01	-	1,694,541.01	N/A	2/13/23	2/13/23	2/13/23	3/7/23			3C IRRI-TECH ENT As Read P1,694,550.44 As Calculated P1,694,541.01	2023-01-0008	9417697
SUPPLY AND DELIVERY OF 875 PCS HEAVY DUTY FOLDABLE PLASTIC CRATES UNDER THE 2023 NATIONAL URBAN AND PERI-URBAN AGRICULTURE PROGRAM (NUPAP)	ELMA S. MANANES	PUBLIC BIDDING	N/A	12/24/22	1/4/23	1/16/23	1/16/23	1/16/23	3/7/23	3/14/23	3/21/23	3/30/23			NUPAP	700,000.00	-	700,000.00	699,825.00	-	699,825.00	N/A	1/16/23	1/16/23	1/16/23	1/17/23			SENTINEL PURCHASED BID DOCS BUT DID NOT SUBMIT BID PROPOSAL	2022-12-0086 (2023)	9378852
																2,434,000.00	-	**2,434,000.00**	**2,394,366.01**	-	**2,394,366.01**										

Total Alloted Budget of Procurement Activities	₱4,434,000.00	₱2,000,000.00	₱2,434,000.00
Total Contract Price of Procurement Activities Conducted	₱4,392,366.01	₱1,998,000.00	₱2,394,366.01
Total Savings (Total Alloted Budget - Total Contract Price)	₱41,633.99	₱2,000.00	₱39,633.99

NUPAP SUMMARY

	ABC		CONTRACT COST		SAVINGS	
	MOOE	**CO**	**MOOE**	**CO**	**MOOE**	**CO**
AGRICULTURAL PRODUCTS (SEED, SEEDLINGS, PLANTS)	2,000,000.00	-	1,998,000.00	-	2,000.00	-
CIVIL WORKS/ CONSTRUCTION PROJECTS	-	2,434,000.00	-	2,394,366.01	-	39,633.99
	2,000,000.00	2,434,000.00	1,998,000.00	2,394,366.01	2,000.00	39,633.99
	-					

Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2023
JANUARY TO JUNE 2023

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																																
	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-4K'S PROGRAM CY 2023	ELMA S. MANANES	PUBLIC BIDDING	11/14/22	11/16/22	11/23/22	12/7/22	12/7/22	12/7/22	1/12/23	1/16/23	1/22/23	1/29/23			2023 DA-4K'S PROGRAM	2,000,000.00	2,000,000.00	-		1,242,580.00	1,242,580.00	-	11/23/22	12/7/22	12/7/22	12/7/22	1/12/23			*ALLIED BOTANICAL*	*2022-10-0038 (2023)*	*9235776*
	SUPPLY AND DELIVERY OF ASSORTED FRUIT BEARING TREES FOR DISTRIBUTION TO THE INDIGENOUS PEOPLE ORGANIZATION (IPOs) OF REGION 3 UNDER THE DA-4K'S PROGRAM CY 2023	ELMA S. MANANES	PUBLIC BIDDING	11/16/22	11/29/22	12/7/22	12/21/22	12/21/22	12/21/22	1/25/23	1/30/23	2/5/23	2/12/23			2023 DA-4K'S PROGRAM	-	-	-		-	-	-	11/16/22	12/21/22	12/21/22	12/21/22	1/25/23			GOLDEN LEAF LOT 1 P362,500.00 CORRINES LOT 2 P500,000.00 LOT 3 P500,000.00 BERDIES AGRI LOT 4 P124,375.00	2022-10-0040 (2023)	9289964
	LOT 1																500,000.00	500,000.00	-		362,500.00	362,500.00	-										
	LOT 2																500,000.00	500,000.00	-		500,000.00	500,000.00	-										
	LOT 3																500,000.00	500,000.00	-		500,000.00	500,000.00	-										
	LOT 4																500,000.00	500,000.00	-		124,375.00	124,375.00	-										
																	4,000,000.00	**4,000,000.00**	-	-	**2,729,455.00**	**2,729,455.00**											
																Total Alloted Budget of Procurement Activities	4,000,000.00	4,000,000.00	-														
																Total Contract Price of Procurement Activities Conducted	2,729,455.00	2,729,455.00	-														
																Total Savings (Total Alloted Budget - Total Contract Price)	1,270,545.00	1,270,545.00	-														

DA 4K'S PROGRAM SUMMARY

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING - GOODS						
AGRICULTURAL PRODUCTS (SEED, SEEDLING, PLANTS.,)	4,000,000.00	-	2,729,455.00	-	1,270,545.00	-
TOTAL	4,000,000.00	-	2,729,455.00	-	1,270,545.00	-

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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																																
	SUPPLY AND DELIVERY OF 176 KGS SOIL CONDITIONER TO BE DISTRIBUTED TO FARMERS AFFECTED BY SEVERE TROPICAL STORM PAENG	LOWELL D REBILLACO	REPEAT ORDER - PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2023	N/A	N/A	N/A	N/A	GAA 2023	43,912.00	43,912.00			43,912.00	43,912.00	-	N/A	N/A	N/A	N/A	N/A			MANCHEM INDUSTRIES, INC	2023-02-0555	N/A
	SUPPLY AND DELIVERY OF 5 UNITS WALKING TYPE AGRICULTURAL TRACTOR FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION OF REGION III UNDER FOR FY 2023	DR. EDUARDO L. LAPUZ JR	REPEAT ORDER - PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2023	N/A	N/A	N/A	N/A	GAA 2023	1,247,400.00	1,247,400.00			1,247,000.00	1,247,000.00	-	N/A	N/A	N/A	N/A	N/A			TARLAC ROBERT "G" MOTORS TRADING	2023-04-01512	N/A
																		1,291,312.00	**1,291,312.00**	-	-	**1,290,912.00**	**1,290,912.00**	-									
																	Total Alloted Budget of Procurement Activities	1,291,312.00	1,291,312.00	-													
																	Total Contract Price of Procurement Activities Conducted	1,290,912.00	1,290,912.00	-													
																	Total Savings (Total Alloted Budget - Total Contract Price)	400.00	400.00	-													

REPEAT ORDER JANUARY TO JUNE 2023

	ABC		CONTRACT COST		SAVINGS	
	MOOE	CO	MOOE	CO	MOOE	CO
PUBLIC BIDDING - GOODS						
AGRICULTURAL PRODUCTS (SEED, SEEDLING, PLANTS.,)	1,291,312.00	-	1,290,912.00	-	400.00	-
	1,291,312.00	-	1,290,912.00	-	400.00	-

JANUARY TO JUNE 2023 PMR SUMMARY

RICE 2023 GAA

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	2,332,947,125.80	231,076,106.24	2,267,924,072.95	201,603,242.78		65,023,052.85	29,472,863.46
TOTAL	2,332,947,125.80	231,076,106.24	2,267,924,072.95	201,603,242.78	#	65,023,052.85	29,472,863.46

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
2,564,023,232.04	2,469,527,315.73	94,495,916.31

PRDP 2023

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	-	10,217,000.00		8,512,846.35		-	1,704,153.65
TOTAL	-	10,217,000.00	-	8,512,846.35	#	-	1,704,153.65

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
10,217,000.00	8,512,846.35	1,704,153.65

HVCDP 2023 GAA

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	106,297,758.25	157,518,000.00	99,263,517.80	151,170,645.01		7,034,240.45	6,347,354.99
TOTAL	106,297,758.25	157,518,000.00	99,263,517.80	151,170,645.01	#	7,034,240.45	6,347,354.99

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
263,815,758.25	250,434,162.81	13,381,595.44

CORN 2023 GAA

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	185,000,406.00	87,191,980.00	169,342,580.00	83,498,102.02		15,657,826.00	3,693,877.98
TOTAL	185,000,406.00	87,191,980.00	169,342,580.00	83,498,102.02	#	15,657,826.00	3,693,877.98

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
272,192,386.00	252,840,682.02	19,351,703.98

LIVESTOCK 2023 GAA

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	9,984,177.75	57,790,464.54	9,814,494.00	55,963,862.39		169,683.75	1,826,602.15
TOTAL	9,984,177.75	57,790,464.54	9,814,494.00	55,963,862.39	#	169,683.75	1,826,602.15

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
67,774,642.29	65,778,356.39	1,996,285.90

GASS 2023

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	17,008,536.89	10,015,860.40	16,806,735.10	6,562,478.00		201,801.79	3,453,382.40
TOTAL	17,008,536.89	10,015,860.40	16,806,735.10	6,562,478.00	#	201,801.79	3,453,382.40

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
27,024,397.29	23,369,213.10	3,655,184.19

BP2 PROGRAM. RSBSA 2023

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	159,000.00	1,620,000.00	142,900.00	1,287,000.00	#	16,100.00	333,000.00
TOTAL	159,000.00	1,620,000.00	142,900.00	1,287,000.00	#	16,100.00	333,000.00

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,779,000.00	1,429,900.00	349,100.00

STO 2023 (AMIA, ILD, IDU)

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	8,833,863.00	7,577,020.53	8,269,066.98	7,196,957.97		564,796.02	380,062.56
TOTAL	8,833,863.00	7,577,020.53	8,269,066.98	7,196,957.97	#	564,796.02	380,062.56

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
16,410,883.53	15,466,024.95	944,858.58

AMAD 2023

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	1,335,250.00	170,000.00	1,230,445.00	168,999.97		104,805.00	1,000.03
TOTAL	1,335,250.00	170,000.00	1,230,445.00	168,999.97	#	104,805.00	1,000.03

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,505,250.00	1,399,444.97	105,805.03

QRF FUND 2023

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	568,473,400.00	-	387,228,879.00	-		181,244,521.00	-
TOTAL	568,473,400.00	-	387,228,879.00	-	#	181,244,521.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
568,473,400.00	387,228,879.00	181,244,521.00

SAAD, OAP 2023

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	13,567,413.33	21,394,633.33	10,926,059.98	19,379,655.98		2,641,353.35	2,014,977.35
TOTAL	13,567,413.33	21,394,633.33	10,926,059.98	19,379,655.98	#	2,641,353.35	2,014,977.35

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
34,962,046.66	30,305,715.96	4,656,330.70

NUPAP 2023

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	2,000,000.00	2,434,000.00	1,998,000.00	2,394,366.01		2,000.00	39,633.99
TOTAL	2,000,000.00	2,434,000.00	1,998,000.00	2,394,366.01	#	2,000.00	39,633.99

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
4,434,000.00	4,392,366.01	41,633.99

DA 4K'S PROGRAM 2023

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	4,000,000.00	-	2,729,455.00	-		1,270,545.00	-
TOTAL	4,000,000.00	-	2,729,455.00	-	#	1,270,545.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
4,000,000.00	2,729,455.00	1,270,545.00

REPEAT ORDER 2023

	ABC		CONTRACT COST			SAVINGS	
	MOOE	CO	MOOE	CO		MOOE	CO
	1,291,312.00	-	1,290,912.00	-		400.00	-
TOTAL	1,291,312.00	-	1,290,912.00	-	#	400.00	-

TOTAL ABC	TOTAL CONTRACT COST	TOTAL SAVINGS
1,291,312.00	1,290,912.00	400.00

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COMPLETED PROCUREMENT ACTIVITIES (JANUARY TO JUNE 2023)

	TOTAL	GRAND TOTAL MOOE	GRAND TOTAL CO
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES	₱3,837,903,308.06	₱3,250,898,243.02	₱587,005,065.04
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	₱3,514,705,274.29	₱2,976,967,117.81	₱537,738,156.48
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)	₱323,198,033.77	₱273,931,125.21	₱49,266,908.56

Prepared By;

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Head, BAC Secretariat

DR. EDUARDO L. LAPUZ JR.
BAC Chairperson

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