



Department of Agriculture
Regional Field Office III
Procurement Monitoring Report 2024

COMPLETED PROCUREMENT ACTIVITIES (JANUARY TO JUNE 2024)

	TOTAL	GRAND TOTAL MOOE	GRAND TOTAL CO
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES	<u>₱2,755,870,848.06</u>	<u>₱2,343,709,419.18</u>	<u>₱412,161,428.88</u>
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	<u>₱2,630,693,563.93</u>	<u>₱2,267,176,768.02</u>	<u>₱363,516,795.91</u>
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)	<u>₱125,177,284.13</u>	<u>₱76,532,651.16</u>	<u>₱48,644,632.97</u>

Prepared By:


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DR. ARTHUR D. DAYRIT

BAC Chairperson

Approved By:


DR. EDUARDO L. LAPUZ JR.

Regional Executive Director



JANUARY TO JUNE 2024

SUMMARY

	ABC			CONTRACT COST			SAVINGS		
	TOTAL	MOOE	CO	TOTAL	MOOE	CO	TOTAL	MOOE	CO
PUBLIC BIDDING (GOODS)	2,419,594,728.40	2,266,118,589.00	153,476,139.40	2,335,510,231.61	2,197,932,581.61	137,577,650.00	84,084,496.79	68,186,007.39	15,898,489.40
PUBLIC BIDDING (INFRA)	252,720,000.00	-	252,720,000.00	220,745,156.06	-	220,745,156.06	31,974,843.94	-	31,974,843.94
ALTERNATIVE METHODS OF PROCUREMENT	48,944,637.66	42,979,348.18	5,965,289.48	41,851,052.26	36,657,062.41	5,193,989.85	7,093,585.40	6,322,285.77	771,299.63
MEALS AND SNACKS (ABOVE 50K)	24,419,200.00	24,419,200.00	-	22,751,451.00	22,751,451.00	-	1,667,749.00	1,667,749.00	-
MEALS AND SNACKS (BELOW 50K)	10,192,282.00	10,192,282.00	-	9,835,673.00	9,835,673.00	-	356,609.00	356,609.00	-
TOTAL	2,755,870,848.06	2,343,709,419.18	412,161,428.88	2,630,693,563.93	2,267,176,768.02	363,516,795.91	125,177,284.13	76,532,651.16	48,644,632.97
		TOTAL ABC				TOTAL CONTRACT COST		TOTAL SAVINGS	
		2,755,870,848.06				2,630,693,563.93		125,177,284.13	

PUBLIC BIDDING 2024 GOODIES																						
PARTICULARS	BANNER PROGRAM	APPROVED BUDGET FOR THE CONTRACT (ABC)			CONTRACT COST			PR NUMBER	END USER	RECEIVED BY BAC	PRE-PROC. DATE	DATE EMAIL POSTED	NOTES	PHILGEPS REFERENCE NUMBER	PUBLISH DATE	PRE-BID CONFERENCE	OPENING OF BIDS	WINNING BIDDER	REMARKS	DATE RECEIVED BY TWO-PHASE EVALUATION	POST QUALIFICATION DATE	NOA DATE
		TOTAL	MOOF	CO	TOTAL	MOOF																
SUPPLY AND DELIVERY OF 1,600,000 CUTTINGS OF SWEET POTATO FOR DISTRIBUTION TO THE SWEET POTATO GROWERS ASSOCIATIONS IN THE PROVINCES OF CENTRAL LUZON UNDER NUPAP FOR FY 2024 REGULAR	NUPAP	P2,042,000.00	P2,042,000.00	P0.00	P2,025,664.00	2,025,664.00	P0.00	2023-10-0035 (2024)	ELMA S. MANANES	January 22, 2024	January 24, 2024	January 24, 2024	AMELITA QUESAY LONDONNO	10500784	January 25, 2024	February 02, 2024	February 14, 2024	DEZEN DEN NURSERY	SCB	14/02/2024	27/02/2024	01/03/2024
SUPPLY AND DELIVERY OF 45 UNITS PUMP & ENGINE (SHALLOW TUBE WELL) CONSISTING OF TWO (2) LOTS FOR DISTRIBUTION TO THE VEGETABLE GROWERS ASSOCIATION OF REGION III UNDER HVCDP FOR FY 2024	HVCDP	P3,601,139.40	P0.00	P3,601,139.40	P3,507,750.00	-	3,507,750.00	2024-01-0031	DR. EDUARDO L. LAPUZ, JR.	January 22, 2024	January 08, 2024	January 22, 2024	GOLDA KIMBERLY FERNANDEZ	10498823	January 25, 2024	February 02, 2024	February 14, 2024	DEZEN DEN NURSERY	SCB LOT 1 & 2	14/02/2024	20/02/2024	23/02/2024
SUPPLY AND DELIVERY OF ASSORTED VEGETABLE SEEDS FOR SEED BUFFER STOCKING UNDER NUPAP FOR FY 2024	NUPAP	P1,001,850.00	P1,001,850.00	P0.00	P668,750.25	668,750.25	P0.00	2024-01-0033	ELMA S. MANANES	January 22, 2024		January 22, 2024	CLARK WENDELL LISING	10499232	January 25, 2024	February 02, 2024	February 14, 2024	RAMGO INTERNATIONAL CORP.	LCB	14/02/2024	23/02/2024	28/02/2024
SUPPLY AND DELIVERY OF VARIOUS LOWLAND VEGETABLE SEEDS FOR DISTRIBUTION TO THE VEG. GROWERS COOPS AND ASSOC'S IN CENTRAL LUZON UNDER NUPAP PROGRAM FOR FY 2024	NUPAP	P1,492,345.00	P1,492,345.00	P0.00	P1,390,892.00	1,390,892.00	P0.00	2024-01-0032	ELMA S. MANANES	January 22, 2024		January 22, 2024	GOLDA KIMBERLY FERNANDEZ	10500755	January 29, 2024	February 05, 2024	February 19, 2024	LOVE ELEGYN MERCHANDISING	LCB	20/02/2024	27/2/24	01/03/2024
SUPPLY AND DELIVERY OF 1,607 SACHET RED ONION (FI) FOR DISTRIBUTION TO THE ONION COOPERATIVES AND ASSOCIATION IN THE PROVINCES OF CENTRAL LUZON AFFECTED BY ARMYWORMS FOR THE YEAR 2023-2024	HVCDP	P14,177,835.00	P14,177,835.00	P0.00	P11,782,489.36	11,782,489.36	P0.00	2024-01-0136	DR. EDUARDO L. LAPUZ, JR.	January 24, 2024	January 24, 2024	January 24, 2024	AMELITA QUESAY LONDONNO	10500731	January 27, 2024	February 05, 2024	February 19, 2024	ALLIED BOTANICAL CORP.	LCB	20/02/2024	23/02/2024	28/02/2024
SUPPLY AND DELIVERY OF 87 BAGS COMPLETE FERTILIZER FOR DISTRIBUTION TO FARMERS IN REGION III IN SUPPORT TO FOOD-SUFFICIENCY PROGRAM	RICE	P1,398,400.00	P1,398,400.00	P0.00	P1,394,030.00	1,394,030.00	P0.00	2023-10-03216	DR. EDUARDO L. LAPUZ, JR.	November 20, 2023	N/A	November 22, 2023	GOLDA KIMBERLY FERNANDEZ	10509601	February 19, 2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	February 23, 2024	ROWENS AGRICULTURAL AND POULTRY SUPPLY	SCB	23/02/2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	08/03/2024
SUPPLY AND DELIVERY OF 500 LITERS INSECTICIDE TO BE DISTRIBUTED IN CENTRAL LUZON WITH PEST INCIDENCES/OUTBREAKS UNDER RICE PROGRAM FOR CY 2024	RICE	P1,000,000.00	P1,000,000.00	P0.00	P995,000.00	995,000.00	P0.00	2023-11-0080 (2023)	ELMA S. MANANES	November 17, 2023	N/A	November 17, 2023	GOLDA KIMBERLY FERNANDEZ	10509608	February 19, 2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	February 23, 2024	ROWENS AGRICULTURAL AND POULTRY SUPPLY	LCB	23/02/2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	08/03/2024
SUPPLY AND DELIVERY OF 15 UNITS FOUR-WHEEL DRIVE TRACTOR FOR DISTRIBUTION TO QUALIFIED FARMER ASSOCIATION COOPERATIVES RECIPIENTS IN IMPROVING EFFICIENCY OF LAND PREPARATION TO FURTHER ENHANCE RICE PRODUCTION IN CENTRAL LUZON THIS CY 2024 REBID	RICE	P34,500,000.00	P0.00	P34,500,000.00	P34,455,000.00	34,455,000.00	P0.00	2023-11-0074 (2024)	DR. EDUARDO L. LAPUZ, JR.	November 20, 2023	November 20, 2023	November 22, 2023	AMELITA QUESAY LONDONNO	10517785	February 01, 2024	February 12, 2024	February 26, 2024	ALL CERTIFIED EQUIPMENT TRADING CORP.	SCB	26/02/2024	04/04/2024	15/03/2024
SUPPLY AND DELIVERY OF 1 UNIT FOUR-WHEEL DRIVE TRACTOR FOR HAULING RAW MATERIALS/AGRICULTURAL WASTES INTENDED FOR FERTILIZER PRODUCTION IN SUPPORT TO OAP FOR 2024 (REBID)	OAP	P2,300,000.00	P0.00	P2,300,000.00	P2,297,000.00	2,297,000.00	P0.00	2023-11-0088 (2024)	DR. EDUARDO L. LAPUZ, JR.	November 28, 2023	November 29, 2023	November 29, 2023	CLARK WENDELL LISING	10527450	February 05, 2024	February 12, 2024	February 26, 2024	ALL CERTIFIED EQUIPMENT TRADING CORP.	SCB	26/02/2024	04/04/2024	15/03/2024
SUPPLY AND DELIVERY OF 2,000 PACKS OF FALL ARMYWORM PHEROMONE LURE TO BE USED FOR THE PREVENTION AND CONTROL MANAGEMENT AGAINST FALL ARMYWORM OF CORN FOR CY 2024	CORN	P1,560,000.00	P1,560,000.00	P0.00	P980,000.00	980,000.00	P0.00	2024-01-0207	DR. EDUARDO L. LAPUZ, JR.	February 02, 2024	N/A	February 02, 2024	AMELITA QUESAY LONDONNO	10527206	February 05, 2024	February 12, 2024	February 26, 2024	ENVIRO SCOPE SYNERGY INC.	LCB	26/02/2024	20/03/2024	25/03/2024
SUPPLY AND DELIVERY OF 13,792 BAGS UREA TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER THE YELLOW CORN PRODUCTION ENHANCEMENT PROGRAM FOR CY 2024	CORN	P24,136,000.00	P24,136,000.00	P0.00	P19,970,826.00	19,970,826.00	P0.00	2024-01-0163	DR. EDUARDO L. LAPUZ, JR.	February 05, 2024	February 07, 2024	February 08, 2024	GOLDA KIMBERLY FERNANDEZ	10540085	February 12, 2024	February 19, 2024	March 4, 2024	LA FILIPINA LY GONGCO CORP.	4TH LCB	04/03/2024	30/03/2024	04/06/2024
SUPPLY AND DELIVERY OF 7 UNITS FOUR-WHEEL TRACTOR FOR CY 2024 FARM MECHANIZATION OF CORN PROGRAM FOR DISTRIBUTION TO QUALIFIED FARMER'S ORGANIZATION REGIONWIDE TO HASTEN LAND PREPARATION ACTIVITIES, REDUCES LABOR COST AND IMPROVE FARM PRODUCTIVITY 3RD REBID	CORN	P14,000,000.00	P0.00	P14,000,000.00	P13,965,000.00	13,965,000.00	P0.00	2023-10-0013 (2024)	DR. EDUARDO L. LAPUZ, JR.	November 03, 2023	November 06, 2023	November 08, 2023	AMELITA QUESAY LONDONNO	10546670	February 11, 2024	February 19, 2024	March 04, 2024	FORD TRACTOR PHILS. INC.	SCB	04/03/2024	22/04/2024	15/05/2024
SUPPLY AND DELIVERY OF 3 UNITS FOUR-WHEEL TRACTOR FOR DISTRIBUTION TO VEGETABLE GROWERS ASSOCIATION OF REGION III UNDER HVCDP FOR FY 2024 REGULAR PROGRAM REBID	HVCDP	P4,500,000.00	P0.00	P4,500,000.00	P4,491,000.00	4,491,000.00	P0.00	2023-10-0028 (2024)	DR. EDUARDO L. LAPUZ, JR.	November 08, 2023	November 10, 2023	November 10, 2023	AMELITA QUESAY LONDONNO	10609536	February 29, 2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	March 6, 2024	ALL CERTIFIED EQUIPMENT TRADING CORP.	SCB	06/03/2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	15/05/2024
SUPPLY AND DELIVERY OF 72,707 BAGS RICE CERTIFIED SEEDS FOR SEED RESERVES UNDER RICE FOR CY 2024 REBID	RICE	P60,800,000.00	P60,800,000.00	P0.00	P60,799,772.00	60,799,772.00	P0.00	2023-11-0107 (2024)	DR. EDUARDO L. LAPUZ, JR.	January 24, 2024	January 24, 2024	January 25, 2024	CLARK WENDELL LISING	10562400	February 16, 2024	February 23, 2024	March 6, 2024	NUOVA ECIA SEED GROWERS MULTI-PURPOSE COOPERATIVE	SCB	06/03/2024	25/03/2024	01/04/2024
SUPPLY AND DELIVERY OF VARIOUS ANIMAL FEEDS TO BE USED IN THE MAINTENANCE OF LIVESTOCK AND POULTRY PROJECT OF RESEARCH OUTREACH STATIONS FOR LAHAR DEVELOPMENT FOR YEAR 2024	KOSLI ZAMBALES	P1,199,200.00	P1,199,200.00	P0.00	P1,198,000.00	1,198,000.00	P0.00	2023-11-0094 (2024)	DR. ARTHUR D. DAYRIT	November 30, 2023	N/A	November 30, 2023	GOLDA KIMBERLY FERNANDEZ	10619332	March 04, 2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	March 8, 2024	ROWENS AGRICULTURAL AND POULTRY SUPPLY	SCB	06/03/2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	12/04/2024
SUPPLY AND DELIVERY OF VARIOUS LOWLAND VEGETABLE SEEDS FOR DISTRIBUTION TO THE INDIGENOUS PEOPLE GROUP OF REGION III UNDER THE DA-4C PROGRAM FOR CY 2024	IDU	P1,749,815.00	P1,749,815.00	P0.00	P954,379.00	954,379.00	P0.00	2024-01-0266	ELMA S. MANANES	February 15, 2024	N/A	February 15, 2024	GOLDA KIMBERLY FERNANDEZ	10569636	February 19, 2024	February 26, 2024	March 11, 2024	RAMGO INTERNATIONAL CORP.	LCB	12/03/2024	3/2024	26/03/2024
SUPPLY AND DELIVERY OF 11,000 PACKS BIO-FERTILIZER (FOR CORN) TO BE DISTRIBUTED TO CORN FARMERS OF CENTRAL LUZON AS PART OF YIELD-ENHANCING AND COST-REDUCING INTERVENTIONS THIS 2024 AND SUPPORT TO BALANCED FERTILIZATION STRATEGY	CORN	P1,100,000.00	P1,100,000.00	P0.00	P990,000.00	990,000.00	P0.00	2024-01-0305	DR. EDUARDO L. LAPUZ, JR.	February 12, 2024	N/A	February 16, 2024	AMELITA QUESAY LONDONNO	10560394	February 19, 2024	February 26, 2024	March 11, 2024	AVES FARM SUPPLY AND GENERAL MERCHANDISE	LCB	12/03/2024	4/24	04/04/2024
SUPPLY AND DELIVERY OF VARIOUS ANIMAL AND ZOOLOGICAL SUPPLIES CONSISTING OF FOUR (6) LOTS TO BE USED IN THE MAINTENANCE OF LIVESTOCK AND POULTRY PRODUCTION PROJECT OF RESEARCH OUTREACH STATIONS REGIONWIDE FOR THE YEAR 2024	RESEARCH	P4,700,480.00	P4,700,480.00	P0.00	P2,607,980.00	2,607,980.00	P0.00	2024-02-0737	DR. ARTHUR D. DAYRIT		February 16, 2024	February 19, 2024	AMELITA QUESAY LONDONNO	10570541	February 20, 2024	February 28, 2024	March 11, 2024	ROWENS AGRICULTURAL AND POULTRY SUPPLY	SCB LOT 2-4	12/03/2024	5/24	08/05/2024
SUPPLY AND DELIVERY OF CORN SEEDER WITH FERTILIZER APPLICATOR TO BE DISTRIBUTED FOR THE BENEFICIARIES OF CORN LIVELIHOOD PROJECTS UNDER SAAD PROGRAM FOR CY 2024 (REBID)	SAAD	P1,500,000.00	P0.00	P1,500,000.00	P1,497,500.00	0	P1,497,500.00	2023-10-0056 (2024)	ELMA S. MANANES	November 20, 2023	N/A	November 20, 2023	CLARK WENDELL LISING	10637815	March 08, 2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	March 18, 2024	AGRICOMPONENT CORP.	SCB	19/03/2024	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	12/04/2024
SUPPLY AND DELIVERY OF VARIOUS CHICKEN FEEDS CONSISTING OF THREE (3) LOTS TO BE DISTRIBUTED TO AMA VILLAGES AS SUPPORT TO THEIR POULTRY PRODUCTION AS PART OF THE IMPLEMENTATION OF AMA PROGRAM	AMA	P1,500,000.00	P1,500,000.00	P0.00	P1,348,750.00	1,348,750.00	P0.00	2024-02-0724	ELMA S. MANANES	February 21, 2024	N/A	February 23, 2024	AMELITA QUESAY LONDONNO	10593668	February 24, 2024	March 04, 2024	March 18, 2024	BEMBEH AGRICULTURAL PRODUCTS WHOLESALING	SCB LOT 1-3	19/03/2024	4/27/24	4/27/24
SUPPLY AND DELIVERY OF 4,000,000 CUTTINGS OF SWEET POTATO FOR DISTRIBUTION TO THE SWEET POTATO GROWERS ASSOCIATION IN THE PROVINCES OF CENTRAL LUZON UNDER HVCDP FOR FY 2024 REGULAR PROGRAM	HVCDP	P5,000,000.00	P5,000,000.00	P0.00	P4,960,000.00	4,960,000.00	P0.00	2024-02-0761	ELMA S. MANANES	February 26, 2024	February 28, 2024	February 28, 2024	AMELITA QUESAY LONDONNO	10609664	February 29, 2024	March 08, 2024	March 25, 2024	DEZEN DEN NURSERY	SCB	25/03/2024	18/04/2024	23/04/2024
SUPPLY AND DELIVERY OF GOAT (BUCK AND DOE) TO BE DISTRIBUTED FOR THE LIVESTOCK BENEFICIARY OF LIVELIHOOD PROJECT UNDER SAAD FOR CY 2024	SAAD	P4,200,000.00	P0.00	P4,200,000.00	P3,900,000.00	3,900,000.00	P0.00	2024-01-0363	ELMA S. MANANES	February 07, 2024	February 07, 2024	February 20, 2024	GOLDA KIMBERLY FERNANDEZ	10596370	February 27, 2024	March 06, 2024	March 25, 2024	JTM ENTERPRISES	2ND LCB	25/03/2024	25/04/2024	30/04/2024
SUPPLY AND DELIVERY OF 1,000 SACHETS RED SHALLOT SEEDS (HYBRID) FOR DISTRIBUTION TO THE ONION GROWERS COOPERATIVES AND ASSOCIATIONS IN THE PROVINCES OF CENTRAL LUZON FOR FY 2024	HVCDP	P3,998,400.00	P3,998,400.00	P0.00	P3,998,400.00	3,998,400.00	P0.00	2024-02-0760	ELMA S. MANANES	February 26, 2024	February 28, 2024	February 28, 2024	GOLDA KIMBERLY FERNANDEZ	10619343	March 04, 2024	March 11, 2024	March 25, 2024	RAMGO INTERNATIONAL CORP.	SCB	25/03/2024	05/04/2024	12/04/2024

PART/CLAS	BANNER PROGRAM	APPROVED BUDGET FOR THE CONTRACT (ABC)			CONTRACT COST			PUBLIC BIDDING 2024 GOODS												DATE RECEIVED BY TWC FOR EVALUATION	POST QUALIFICATION DATE	NOA DATE
		TOTAL	MOOE	CTD	TOTAL	MOOE		PR NUMBER	END USER	RECEIVED BY BAC	PRE-PROC. DATE	DATE EMAIL POSTIN	ESTER	PRICING REFERENCE NUMBER	PUBLIN DATE	PRE-BID CONFERENCE	OPENING OF BIDS	WINNING BIDDER	REMARKS			
SUPPLY AND DELIVERY OF VARIOUS GARDEN TOOLS AND ORGANIC FERTILIZER CONSISTING OF TWO LOTS FOR DISTRIBUTION TO THE SCHOOLS THAT WILL PARTICIPATE TO THE CY 2024 GULAYAN SA PAARALAN PROGRAM REGIONWIDE	HVCDP	P654,700.00	P654,700.00	P0.00	P705,705.00	705,705.00	P0.00	2024-01-0035	ELMA S. MANANES	January 15, 2024	N/A	February 08, 2024	AMELITA QUNISAY LONDONO	10679617	March 08, 2024	March 15, 2024	April 1, 2024	FARMCHILD AGRICULTURE ENTERPRISES P705,705.00	SCB LOT 1	02/04/2024	02/05/2024	08/05/2024
SUPPLY AND DELIVERY OF 90 BAGS CERTIFIED OPV GLUTINOUS WHITE CORN SEEDS (LAGTIAN) AS SEED RESERVE FOR CORN FARMERS AFFECTED BY CALAMITIES AND PEST OUTBREAK FOR CY 2024	CORN	P750,000.00	P750,000.00	P0.00	P800,000.00	800,000.00	P0.00	2024-01-0304	DR. EDUARDO L. LAPUZ, JR.	March 07, 2024	N/A	March 08, 2024	GOLDA KIMBERLY FERNANDEZ	10669800	March 18, 2024	March 25, 2024	April 8, 2024	MARAO INTEGRATED FARM P800,000.00	SCB	11/04/2024	02/05/2024	08/05/2024
SUPPLY AND DELIVERY OF HYBRID GLUTINOUS WHITE CORN SEEDS FOR CORN FARMERS AFFECTED BY CALAMITIES AND PEST OUTBREAK FOR FY 2024	CORN	P2,400,000.00	P2,400,000.00	P0.00	2,400,000.00	2,400,000.00	P0.00	2024-01-0302	DR. EDUARDO L. LAPUZ, JR.	March 06, 2024	N/A	March 19, 2024	CLARK WENDELL LISING	10679963	March 20, 2024	March 27, 2024	April 8, 2024	2,400,000.00	SCB	11/04/2024	25/04/2024	30/04/2024
SUPPLY AND DELIVERY OF HYBRID SEEDS CONSISTING OF 19 LOTS FOR DISTRIBUTION UNDER RICE PROGRAM FOR FY 2024	RICE	P1,955,475,000.00	P1,955,475,000.00	P0.00	P1,960,475,000.00	1,960,475,000.00	P0.00	2024-03-0875	DR. EDUARDO L. LAPUZ, JR.	March 05, 2024	March 11, 2024	March 13, 2024	CLARK WENDELL LISING	10687932	March 22, 2024	April 1, 2024	April 15, 2024	TIL AGRITECH CORP LOT 1 P80,113,000.00 LOT 7 P45,000,000.00 LOT 10 P157,500,000.00 LOT 14 P100,000,000.00 LOT 19 P45,000,000.00 ST. JOSEPH AGRIMARKETING CORP LOT 2 P45,000,000.00 LOT 3 P19,000,000.00 LOT 1 P72,000,000.00 LOT 12 P61,500,000.00 LOT 13 P90,000,000.00 LOT 15 P92,538,500.00 LOT 16 P90,000,000.00 REDCO TRADING CORP LOT 4 P208,500,000.00 LOT 11 P24,49,500.00 PRO AGRI SEED CORP LOT 4 P13,500,000.00 LOT 4 P19,207,500.00 LOT 4 P19,207,500.00 GREEN AND GROW TECHNOLOGIES INC LOT 17 DISQUALIFIED LEADS AGRICULTURAL PRODUCTS CORP LOT 18 AS READ P14,307,500.00 AS-CALCULATED P13,475,000.00 DISQUALIFIED UPON RECALCULATION THE BID OFFER HAS EXCEEDED THE ABC	SCB LOT 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19	16/04/2024	30/04/2024	06/05/2024
SUPPLY AND DELIVERY OF VARIOUS INORGANIC FERTILIZER FOR DISTRIBUTION TO BENEFICIARIES OF CORN LIVELIHOOD PROJECTS UNDER SAAD PROGRAM FOR CY 2024	SAAD	P4,496,000.00	P4,496,000.00	P0.00	P4,230,400.00	4,230,400.00	P0.00	2024-03-0362	ELMA S. MANANES	February 15, 2024	February 23, 2024	March 27, 2024	GOLDA KIMBERLY FERNANDEZ	10741808	April 12, 2024	April 19, 2024	May 3, 2024	ROWENS AGRICULTURAL AND POULTRY SUPPLY P4,230,400.00	SCB	03/05/2024	5/2/24	27/05/2024
SUPPLY AND DELIVERY OF HYBRID YELLOW CORN SEEDS (BETG (CFF)) TO BE DISTRIBUTED TO CORN FARMERS REGIONWIDE UNDER THE YELLOW CORN PRODUCTION ENHANCEMENT PROGRAM FOR CY 2024 (REBID)	CORN	P78,000,000.00	P78,000,000.00	P0.00	P77,350,000.00	77,350,000.00	P0.00	2024-03-0160	DR. EDUARDO L. LAPUZ, JR.	January 26, 2024	2/6/24	February 16, 2024	GOLDA KIMBERLY FERNANDEZ	10756631	April 16, 2024	April 24, 2024	May 6, 2024	ST. JOSEPH AGRIMARKETING CORP P77,350,000.00	SCB	06/05/2024	5/29/24	03/06/2024
SUPPLY AND DELIVERY OF 24 UNITS ANIMAL HAULING TRUCK TO BE USED UNDER THE INSPIRE PROGRAM (REBID)	LIVESTOCK	P72,000,000.00	P0.00	P72,000,000.00	P60,600,000.00	-	60,600,000.00	2024-03-0782	DR. EDUARDO L. LAPUZ, JR.	March 04, 2024	March 06, 2024	March 08, 2024	GOLDA KIMBERLY FERNANDEZ	10766135	April 18, 2024	April 26, 2024	May 8, 2024	MANINDRA AUTO CORP P60,600,000.00	LCB	08/05/2024	6/5/24	10/06/2024
SUPPLY AND DELIVERY OF CERTIFIED CACAO AND COFFEE SEEDLINGS CONSISTING OF TWO (2) LOTS FOR DISTRIBUTION TO THE COCOON GROWERS COOPERATIVE ASSOCIATIONS THAT WILL INTERCROP CACAO AND COFFEE IN THE PROVINCE OF ALBURA AND BATAAN UNDER CTEP FOR FY 2024	HVCDP	P8,725,000.00	P8,725,000.00	P0.00	P8,725,000.00	8,725,000.00	P0.00	2024-03-1182	DR. ARTHUR D. DAYRIT	April 05, 2024	April 08, 2024	April 11, 2024	CLARK WENDELL LISING	10771144	April 19, 2024	April 26, 2024	May 8, 2024	CORRINES GARDEN	SCB LOT 1 & 2	08/05/2024	17/05/2024	22/05/2024
SUPPLY AND DELIVERY OF VARIOUS INSECTICIDES TO BE USED FOR THE PREVENTION AND CONTROL MANAGEMENT AGAINST FALL ARMYWORM OF CORN FOR CY 2024	CORN	P2,743,000.00	P2,743,000.00	P0.00	P2,496,600.00	2,496,600.00	P0.00	2024-03-1121	ELMA S. MANANES	April 02, 2024	April 05, 2024	April 11, 2024	ENGR. KATHLEEN CANGIAT	10749147	April 18, 2024	April 26, 2024	May 10, 2024	ROWENS AGRICULTURAL AND POULTRY SUPPLY	LCB	5/10/24	22/05/2024	27/05/2024
SUPPLY AND DELIVERY OF VARIOUS ANIMAL AND ZOOLOGICAL SUPPLIES TO BE USED IN THE MAINTENANCE OF LIVESTOCK AND POULTRY PRODUCTION PROJECT OF RESEARCH OUTREACH STATIONS REGIONWIDE FOR THE YEAR 2024 (REBID)	RESEARCH	P1,083,500.00	P1,083,500.00	P0.00	P1,082,200.00	1,082,200.00	P0.00	2024-02-0737	DR. ARTHUR D. DAYRIT	April 22, 2024	February 16, 2024	February 19, 2024	AMELITA QUNISAY LONDONO	10785911	April 24, 2024	May 3, 2024	May 15, 2024	ROWENS AGRICULTURAL AND POULTRY SUPPLY P1,082,200.00	SCB	16/05/2024	30/05/2024	03/06/2024
SUPPLY AND DELIVERY OF 10 UNITS PORTABLE RICE MILL FOR DISTRIBUTION TO THE QUALIFIED FARMER ASSOCIATIONS AND COOPERATIVES IN CENTRAL LIZON UNDER RICE PROGRAM FOR CY 2024	RICE	P1,300,000.00	P0.00	P1,300,000.00	P1,290,000.00	-	1,290,000.00	2024-04-1388	DR. ARTHUR D. DAYRIT		N/A	April 22, 2024	GOLDA KIMBERLY FERNANDEZ	10781619	April 24, 2024	May 3, 2024	May 15, 2024	AGRI COMPONENT CORP	SCB	16/05/2024	30/05/2024	03/06/2024
SUPPLY AND DELIVERY OF VARIOUS AGRICULTURAL MACHINERIES AND EQUIPMENT CONSISTING OF 2 LOTS (LOT 1: FORAGE CHOPPER AND LOT 2: INCUBATOR WITH HATCHERY) UNDER LIVESTOCK PROGRAM FOR FY 2024	LIVESTOCK	P1,698,000.00	P0.00	P2,000,000.00	P1,698,000.00	-	1,698,000.00	2024-03-1079	DR. ARTHUR D. DAYRIT	April 02, 2024	April 08, 2024	April 22, 2024	CLARK WENDELL LISING	10789752	April 25, 2024	May 3, 2024	May 15, 2024	AGRI COMPONENT CORP LOT 1	LOT 1 SCB NON-COMPLETING LOT 2 FAILURE OF BIDDING NO SUBMISSION OF BIDS	16/05/2024	30/05/2024	03/06/2024
SUPPLY AND DELIVERY OF HYBRID YELLOW CORN SEEDS FOR CORN FARMERS AFFECTED BY CALAMITIES AND PEST OUTBREAK FOR CY 2024	CORN	P12,300,000.00	P12,300,000.00	P0.00	P12,197,500.00	12,197,500.00	P0.00	2024-04-1443	DR. EDUARDO L. LAPUZ, JR.	April 11, 2024	April 19, 2024	April 24, 2024	CLARK WENDELL LISING	10795948	April 26, 2024	May 3, 2024	May 15, 2024	ST. JOSEPH AGRIMARKETING CORP	SCB	16/05/2024	30/05/2024	03/06/2024
SUPPLY AND DELIVERY OF 3 UNITS SINGLE PASS RICE MILL FOR DISTRIBUTION TO FARMER ASSOCIATIONS/COOPERATIVES TO FURTHER ENHANCE RICE PRODUCTIVITY IN CENTRAL LIZON UNDER RICE PROGRAM FOR FY 2024	RICE	P3,000,000.00	P0.00	P3,000,000.00	P3,000,000.00	-	3,000,000.00	2024-04-1229	DR. ARTHUR D. DAYRIT	April 16, 2024	April 19, 2024	April 24, 2024	CLARK WENDELL LISING	10795937	April 26, 2024	May 3, 2024	May 15, 2024	AGRI COMPONENT CORP	FAILURE OF BIDDING	16/05/2024	30/05/2024	03/06/2024
SUPPLY AND DELIVERY OF GOATS TO BE DISTRIBUTED IN COMMUNITIES FOR THE ESTABLISHMENT/ENHANCEMENT OF RESIDENTS LIVELIHOODS TO SUPPORT THE AMA VILLAGES FOR FY 2024	AMA	P1,050,000.00	P0.00	P1,050,000.00	P1,032,400.00	-	1,032,400.00	2024-04-1409	DR. ARTHUR D. DAYRIT	April 26, 2024	N/A	April 26, 2024	GOLDA KIMBERLY FERNANDEZ	10804059	April 30, 2024	May 08, 2024	May 30, 2024	ISI GOAT FARM	SCB	20/05/2024	31/05/2024	05/06/2024
SUPPLY AND DELIVERY OF 3 UNITS WALKING TYPE AGRICULTURAL TRACTOR ROTARY TILLING TYPE UNDER OAP FOR FY 2024	OAP	P1,344,000.00	P0.00	P1,344,000.00	P1,344,000.00	-	1,344,000.00	2024-03-1066	ELMA S. MANANES	April 17, 2024	N/A	April 19, 2024	CLARK WENDELL LISING	10788893	April 25, 2024	May 3, 2024	May 22, 2024	TARLAC ROBERT "Z" MOTORS TRADING CORP	SCB	22/05/2024	07/06/2024	13/06/2024
SUPPLY AND DELIVERY OF 17 UNITS DESKTOP PC TO BE USED BY THE DIFFERENT DA RFO III OPERATING UNITS FOR CY 2024 (REBID)	ICTU	P1,190,000.00	P1,190,000.00	P0.00	P983,760.00	983,760.00	P0.00	2024-02-0529	NOLI C. SAMBO	February 06, 2024	N/A	February 16, 2024	CLARK WENDELL LISING	10813778	May 03, 2024	May 10, 2024	May 22, 2024	IONICO TECH MARKETING CORP	LCB	22/05/2024	19/06/2024	24/06/2024

PUBLIC BIDDING 2024 GOODS																						
PARTICULARS	BANNER PROGRAM	APPROVED BUDGET FOR THE CONTRACT (ABP)			CONTRACT COST			PR NUMBER	END USER	RECEIVED BY BAC	PRE-PROC. DATE	DATE EMAIL POSTED	POSTER	PHILGEPS REFERENCE NUMBER	PUBLINE DATE	PRE-BID CONFERENCE	OPENING OF BIDS	WINNING BIDDER	REMARKS	DATE RECEIVED BY TWC FOR EVALUATION	POST QUALIFICATION DATE	NOA DATE
		TOTAL	MOOE	CO	TOTAL	MOOE																
SUPPLY AND DELIVERY OF MOTOR VEHICLE CONSISTING OF 3 LOTS FOR THE TRANSPORT OF PERSONNEL, EQUIPMENTS, SUPPLIES, PRODUCTS AND MATERIALS FOR FY 2024 (REBID)	GAAS	PH025,000.00	PH 00	PH025,000.00	PH450,000.00	-	4,500,000.00	2024-03-1013	DR. ARTHUR D. DAYRIT	February 06, 2024	March 18, 2024	March 26, 2024	CLARK WENDELL LESING	10809929	5-10-24	May 17, 2024	May 29, 2024	INNOVATION MOTORS CORP	SCB LOT 2 & 3	29/05/2024	19/06/2024	24/06/2024
SUPPLY AND DELIVERY OF HYBRID SEEDS FOR LOT 17 AND LOT 18 FOR DISTRIBUTION UNDER RICE PROGRAM FOR FY 2024 (REBID)	RICE	PH23,287,500.00	PH23,287,500.00	PH 00	PH23,287,500.00	23,287,500.00	PH 00	2024-03-0875	DR. EDUARDO L. LAPUZ, JR.	March 05, 2024	March 11, 2024	March 13, 2024	CLARK WENDELL LESING	10865470	May 16, 2024	May 24, 2024	June 5, 2024	GREEN AND GROW TECHNOLOGIES INC.	SCB LOT 17, 18	05/06/2024	19/06/2024	24/06/2024
SUPPLY AND DELIVERY OF 90,999 BAGS OF RICE CERTIFIED SEEDS FOR ORF EGAY AND FALCON REPORT	RICE	PH49,323,144.00	PH49,323,144.00	PH 00	PH49,323,144.00	PH49,323,144.00	PH 00	2024-04-1226	DR. ARTHUR D. DAYRIT	April 12, 2024	April 19, 2024	April 24, 2024	GOLDA KIMBERLY FERNANDEZ	10895733	May 28, 2024	June 5, 2024	June 19, 2024	NUOVA ECIA SEED GROWERS MULTI-PURPOSE COOPERATIVE	SCB	20/06/2024	19/06/2024	24/06/2024
Total Allotted Budget of Procurement Activities														PH2,419,594,728.40	PH2,366,118,589.00	PH153,436,139.40						
Total Contract Price of Procurement Activities Conducted														PH2,335,510,231.61	PH2,197,932,581.61	PH137,577,650.00						
Total Savings (Total Allotted Budget - Total Contract Price)														PH84,084,496.79	PH168,186,007.39	PH15,898,489.40						

PUBLIC BIDDING 2024 INFRA																							
PARTICULARS	BANNER PROGRAM	APPROVED BUDGET FOR THE CONTRACT (ABC)			CONTRACT COST			PR NUMBER	END USER	RECEIVED BY		DATE EMAILED FOR POSTING	POSTER	PHILGEPS REFERENCE NUMBER	PUBLISH DATE	PRE-BID CONFERENCE	OPENING OF BIDS		DATE RECEIVED BY TWG FOR EVALUATION	REMARKS	DATE RECEIVED BY TWG FOR EVALUATION	POST QUALIFICATION DATE	NO. DATE
		TOTAL	MOORE	CO	TOTAL	MOORE	CO																
SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF 6 UNITS GREENHOUSE WITH HYDROPONICS IN SUPPORT TO THE FARMERS IN THE URBAN AND PERI-URBAN AREAS IN CENTRAL LUZON UNDER NUPAP FOR FY 2024	NUPAP	P6,000,000.00		P6,000,000.00	P5,932,215.33	P0.00	P5,932,215.33	2023-10-0042 (2024)	DR. EDUARDO L. LAPUZ, JR.	11/28/23	11/28/23	11/29/23	11/29/23	10378420	12/1/23	12/1/23	12/13/23		3C BRUTECH ENTERPRISE P5,932,215.33	12/27/23	3C BRUTECH ENTERPRISE P5,932,215.33	SCB	27/12/2023
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF MANGO PROCESSING FACILITY AND LEARNING CENTER IN SUPPORT TO THE MANGO GROWERS ASSOCIATION IN ZAMBALES UNDER HYVCP FOR FY 2024	HYVCP	P14,850,000.00		P14,850,000.00	P13,375,000.00	P0.00	P13,375,000.00	2023-11-0098 (2024)	DR. EDUARDO L. LAPUZ, JR.	11/30/23	11/30/23	12/4/23	12/4/23	10410985	12/9/23	12/9/23	12/18/23		FRANCO CONSTRUCTION AND SERVICES P13,375,000.00 YUEBS CONSTRUCTION AND SUPPLY NON-COMPLYING, DUE TO ATTACHED PHILGEPS IS EXPIRED	1/3/24	FRANCO CONSTRUCTION AND SERVICES P13,375,000.00 YUEBS CONSTRUCTION AND SUPPLY NON-COMPLYING, DUE TO ATTACHED PHILGEPS IS EXPIRED	SCB	03/01/2024
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 16 UNITS 120 SQM. WAREHOUSE CONSISTING OF 8 LOTS FOR DISTRIBUTION TO THE QUALIFIED FARMER ASSOCIATION AND COOPERATIVES IN CENTRAL LUZON UNDER RICE PROGRAM FOR CY 2024	RICE	P39,600,000.00		P39,600,000.00	P23,005,126.82	P0.00	P23,005,126.82	2023-11-0083 (2024)	DR. EDUARDO L. LAPUZ, JR.	11/17/23	11/17/23	11/20/23	11/20/23	10404441	12/7/23	12/7/23	12/15/23		V.B. DONATO CONSTRUCTION LOT 1 P4,929,735.14 F.A. ASPRER CONSTRUCTION LOT 2 P4,477,776.00 LOT 3 P4,603,485.84 LOT 4 P4,603,485.84 LOT 5 P4,603,485.84 LOT 6 P4,396,650.00 FRANCO CONSTRUCTION SERVICES LOT 1 P4,477,770.00 LOT 3 P4,396,570.00 LOT 4 P4,396,600.00 LOT 6 P6,525,090.00 LOT 7 P4,396,650.00 KCB CONSTRUCTION LOT 4 P4,949,372.56 LOT 5 P4,949,372.56 LOT 6 P7,424,042.85 HOR-VERT ENTERPRISES LOT 6 P6,450,169.68 RB APOLINARIO CONSTRUCTION SERVICES LOT 5 P4,628,250.00 MALTA CONSTRUCTION & SUPPLY LOT 2 P4,902,239.72 LOT 3 P4,902,239.72 LOT 4 P4,189,582.00 LOT 5 P4,189,582.00 LOT 6 P6,284,373.00	1/5/24	V.B. DONATO CONSTRUCTION LOT 1 P4,929,735.14 F.A. ASPRER CONSTRUCTION LOT 2 P4,477,776.00 LOT 3 P4,603,485.84 LOT 4 P4,603,485.84 LOT 5 P4,603,485.84 LOT 6 P4,396,650.00 FRANCO CONSTRUCTION SERVICES LOT 1 P4,477,770.00 LOT 3 P4,396,570.00 LOT 4 P4,396,600.00 LOT 6 P6,525,090.00 LOT 7 P4,396,650.00 KCB CONSTRUCTION LOT 4 P4,949,372.56 LOT 5 P4,949,372.56 LOT 6 P7,424,042.85 HOR-VERT ENTERPRISES LOT 6 P6,450,169.68 RB APOLINARIO CONSTRUCTION SERVICES LOT 5 P4,628,250.00 MALTA CONSTRUCTION & SUPPLY LOT 2 P4,902,239.72 LOT 3 P4,902,239.72 LOT 4 P4,189,582.00 LOT 5 P4,189,582.00 LOT 6 P6,284,373.00	LCB LOT 1, 2, 3, 4, 5, 6 SCB LOT 7	05/01/2024
SUPPLY OF LABOR AND MATERIALS FOR THE 4 UNITS CONSTRUCTION OF ONION COLD STORAGE UNDER HYVCP FOR FY 2024	HYVCP	P166,320,000.00		P166,320,000.00	P154,080,646.23	P0.00	P154,080,646.23	2023-10-0031 (2024)	DR. EDUARDO L. LAPUZ, JR.	11/10/23	11/10/23	11/10/23	11/22/23	10458908	1/5/24	1/5/24	1/12/24		JOHN CHEN BUILDERS CORP. LOT 1 P77,040,323.11 LOT 2 P38,520,161.56 LOT 3 P38,520,161.56 REFTEC INDUSTRIAL SUPPLY AND SERVICES LOT 1 P3,000,000.00 LOT 2 P41,500,000.00 LOT 3 P41,500,000.00	1/24/24	JOHN CHEN BUILDERS CORP. LOT 1 P77,040,323.11 LOT 2 P38,520,161.56 LOT 3 P38,520,161.56 REFTEC INDUSTRIAL SUPPLY AND SERVICES LOT 1 P3,000,000.00 LOT 2 P41,500,000.00 LOT 3 P41,500,000.00	2ND LCB LOT 1, 2, 3	24/01/2024
SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF ALON DIVERSION DAM UNDER RICE PROGRAM FOR CY 2024	RICE	P5,940,000.00		P5,940,000.00	P5,196,839.36	P0.00	P5,196,839.36	2023-12-0106 (2024)	DR. EDUARDO L. LAPUZ, JR.	1/24/24	1/24/24	1/24/24	1/24/24	10507770	1/29/24	1/29/24	3/5/24		R.M. DOMINGO CONSTRUCTION AND TRADING CORP. As Read P5,196,839.36 As Calculated P5,196,837.72	2/19/24	R.M. DOMINGO CONSTRUCTION AND TRADING CORP. As Read P5,196,839.36 As Calculated P5,196,837.72	SCB	20/02/2024
SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF NUTRIKORM TISSUE LABORATORY AT ROS HILLYLAND (RSHD) BOTOLAN, ZAMBALES	RESEARCH	P1,500,000.00		P1,500,000.00	P1,350,000.00	P0.00	P1,350,000.00	2024-01-0023	DR. ARTHUR D. DAYRUT	2/5/24	2/5/24	N/A	2/6/24	10541085	2/8/24	2/8/24	2/16/24		FABR CONSTRUCTION As Read P1,350,000.00 As Calculated P2,881,710.24 NON-COMPLYING BECAUSE ITS CALCULATED BID PRICE EXCEEDED THE ABC YUEBS CONSTRUCTION AND SUPPLY NON-COMPLYING, DID NOT ATTACH CERTIFICATE OF SATISFACTORY PERFORMANCE ISSUED BY DA-RPO II SIGNED BY HEAD OF THE PROCURING ENTITY	2/28/24	FABR CONSTRUCTION As Read P1,350,000.00 As Calculated P2,881,710.24 NON-COMPLYING BECAUSE ITS CALCULATED BID PRICE EXCEEDED THE ABC YUEBS CONSTRUCTION AND SUPPLY NON-COMPLYING, DID NOT ATTACH CERTIFICATE OF SATISFACTORY	FAILURE OF BIDDING	28/02/2024
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CASSAVA PROCESSING FACILITY FOR FEED AT BROOY CALZADANG BAYU, POKAC PAMPANGA UNDER OAP	OAP	P1,350,000.00		P1,350,000.00	P1,176,120.47	P0.00	P1,176,120.47	2023-11-0387	ELMA S. MANANES	11/15/23	11/15/23	N/A	12/13/23	10564492	2/16/24	2/16/24	2/23/24		R.B. APOLINARIO CONSTRUCTION SERVICES AS Read P1,176,120.47 As Calculated P1,176,030.44 AM ONG CONSTRUCTION AND TRADING PURCHASED BID DOCS BUT DID NOT SUBMIT PROPOSAL	3/6/24	R.B. APOLINARIO CONSTRUCTION SERVICES AS Read P1,176,120.47 As Calculated P1,176,030.44 AM ONG CONSTRUCTION AND TRADING PURCHASED BID DOCS BUT DID NOT SUBMIT PROPOSAL	SCB	06/03/2024
SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF 4 UNITS GREENHOUSE IN SUPPORT TO THE FARMERS IN THE URBAN AND PERI-URBAN AREAS IN CENTRAL LUZON UNDER NUPAP FOR FY 2024 (REBID)	NUPAP	P2,000,000.00		P2,000,000.00	P1,992,854.88	P0.00	P1,992,854.88	2023-10-0041 (2024)	DR. EDUARDO L. LAPUZ, JR.	1/18/24	1/18/24	N/A	1/19/24	10568937	2/19/24	2/19/24	2/26/24		DRF CONSTRUCTION P1,992,854.88 3C BRUTECH ENTERPRISE NON-COMPLYING, ATTACHED SATISFACTORY PERFORMANCE FOR SLOC WAS NOT SIGNED BY THE HEAD OF THE PROCURING ENTITY	3/11/24	DRF CONSTRUCTION P1,992,854.88 3C BRUTECH ENTERPRISE NON-COMPLYING, ATTACHED SATISFACTORY PERFORMANCE FOR SLOC WAS NOT SIGNED BY THE HEAD OF THE PROCURING ENTITY	SCB	12/03/2024
SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF 120 SQM WAREHOUSE FOR DISTRIBUTION TO THE QUALIFIED FARMER ASSOCIATION AND COOPERATIVES IN CENTRAL LUZON UNDER RICE PROGRAM FOR CY 2024 FOR LOT 1	RICE	P2,475,000.00		P2,475,000.00	P2,324,986.15	P0.00	P2,324,986.15	2023-11-0083 (2024)	DR. EDUARDO L. LAPUZ, JR.	1/24/24	1/24/24	N/A	1/24/24	10636991	3/8/24	3/8/24	3/18/24	Negotiated Procurement Two Failed Biddings (Sec 53.1)	FRANCO CONSTRUCTION SERVICES As Read P2,324,986.15 As Calculated P2,306,731.11 EDI TRADING CONSTRUCTION P2,474,299.33	3/18/24	FRANCO CONSTRUCTION SERVICES As Read P2,324,986.15 As Calculated P2,306,731.11 EDI TRADING CONSTRUCTION P2,474,299.33	LCB	19/03/2024
SUPPLY OF LABOR AND MATERIALS FOR THE REHABILITATION OF SINAT DIVERSION DAM LOCATED AT BROOY BACSAY CAMLINO, TARIAC	RICE	P2,500,000.00		P2,500,000.00	P2,094,700.43	P0.00	P2,094,700.43	2024-01-0427	DR. EDUARDO L. LAPUZ, JR.	3/21/24	3/21/24	N/A	3/1/24	10619675	3/4/24	3/4/24	3/13/24		R.M. DOMINGO CONSTRUCTION AND TRADING CORP. As Read P2,094,700.43 As Calculated P2,094,701.81 MALTA CONSTRUCTION AND SUPPLY P2,104,983.83 G.R. ERICLLA CONSTRUCTION P2,123,430.27	3/23/24	R.M. DOMINGO CONSTRUCTION AND TRADING CORP. As Read P2,094,700.43 As Calculated P2,094,701.81 MALTA CONSTRUCTION AND SUPPLY P2,104,983.83 G.R. ERICLLA CONSTRUCTION P2,123,430.27	LCB	01/04/2024

PUBLIC BIDDING 2024 INFRA																							
PARTICULARS	BANNER PROGRAM	APPROVED BUDGET FOR THE CONTRACT (ABC)			CONTRACT COST			PR NUMBER	END USER	RECEIVED BY BA		DATE EMAILED FOR POSTING	POSTER	PHILGEPS REFERENCE NUMBER	PUBLISH DATE	PRE-BID CONFERENCE	OPENING OF BIDS		DATE RECEIVED BY TWG FOR EVALUATION	REMARKS	DATE RECEIVED BY TWG FOR EVALUATION	POST QUALIFICATION DATE	NOA DATE
		TOTAL	MOOE	CO	TOTAL	MOOE	CO																
SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION OF GREENHOUSE WITH HYDROCHONES IN SUPPORT TO THE FARMERS IN THE URBAN AND PERI-URBAN AREAS IN CENTRAL LUZON UNDER NUPAP FOR FY 2024 REGULAR PROGRAM	NUPAP	P6,000,000.00		P6,000,000.00	P5,993,919.00	P0.00	P5,993,919.00	2024-03-0946	DR. ARTHUR D. DAYRIT	3/12/24	3/12/24	3/18/24	3/19/24	10681530	3/22/24	3/22/24	4/3/24		DFI CONSTRUCTION P5,993,919.00 TURBU KONSTRAK INC. DISQUALIFIED	4/15/24	DFI CONSTRUCTION P5,993,919.00 TURBU KONSTRAK INC. DISQUALIFIED	SCB	16/04/2024
		P																					
SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION 1 UNIT SOLAR POWERED IRRIGATION SYSTEM OF SAN LUIS DAIRY FARM FOR DISTRIBUTION TO OA STAKEHOLDERS IN SUPPORT TO ORGANIC AGRICULTURE PROGRAM FOR CY 2024	OAP	P1,485,000.00		P1,485,000.00	P1,482,879.14	P0.00	P1,482,879.14	2024-03-0956	ELMAS MANANES	3/12/24	3/12/24	N/A	3/13/24	10693629	3/25/24	3/25/24	4/1/24		FRANCO CONSTRUCTION SERVICES P1,482,879.74	4/15/24	FRANCO CONSTRUCTION SERVICES P1,482,879.74	SCB	16/04/2024
		P																					
SUPPLY OF LABOR AND MATERIALS FOR CONSTRUCTION OF 2 UNITS MULTI CROP DRYING PAYMENT IN ZAMBALES FOR CY 2024 POST-HARVEST FACILITIES OF CORN PROGRAM FOR DRYING OF CORN KERNELS AND CASSAVA GRANULES TO MINIMIZE POST-HARVEST LOSSES AND MAINTAIN ITS HIGH QUALITY REBID	CORN	P900,000.00		P900,000.00	P884,014.29	P0.00	P884,014.29	2024-03-0867	ELMAS MANANES	3/7/24	3/7/24	N/A	3/8/24	10734564	4/8/24	4/8/24	4/19/24		YBERS CONSTRUCTION AND SUPPLY P884,014.29	5/3/24	YBERS CONSTRUCTION AND SUPPLY P884,014.29	SCB	03/05/2024
		P																					
SUPPLY OF LABOR AND MATERIALS FOR CONSTRUCTION OF 2 UNITS MULTI CROP DRYING PAYMENT IN TABLAC FOR CY 2024 POST-HARVEST FACILITIES OF CORN PROGRAM FOR DRYING OF CORN KERNELS AND CASSAVA GRANULES	CORN	P900,000.00		P900,000.00	P881,834.52	P0.00	P881,834.52	2024-04-1357	ELMAS MANANES	4/24/24	4/24/24	N/A	4/24/24	10821510	5/6/24	5/6/24	5/13/24		G.R. ERICILA CONSTRUCTION P881,834.52	5/27/24	G.R. ERICILA CONSTRUCTION P881,834.52	SCB	28/05/2024
		P																					
SUPPLY OF LABOR AND MATERIALS FOR CONSTRUCTION OF 2 UNITS MULTI CROP DRYING PAYMENT IN NUEVA ECILLA FOR CY 2024 POST-HARVEST FACILITIES OF CORN PROGRAM FOR DRYING OF CORN KERNELS AND CASSAVA GRANULES TO MINIMIZE POST-HARVEST LOSSES AND MAINTAIN ITS HIGH-QUALITY	CORN	P900,000.00		P900,000.00	P773,999.44	P0.00	P773,999.44	2024-05-1790	ELMAS MANANES	5/14/24	5/14/24	N/A	5/15/24	10876057	5/22/24	5/22/24	5/29/24		FRANCO CONSTRUCTION SERVICES P773,999.44 PFC CONSTRUCTION P783,326.86	6/14/24	FRANCO CONSTRUCTION SERVICES P773,999.44 PFC CONSTRUCTION P783,326.86	LCB	14/06/2024
		P																					
Total Allowed Budget of Procurement Activities														P252,720,000.00	P0.00	P252,720,000.00							
Total Contract Price of Procurement Activities Conducted														P230,745,156.06	P0.00	P230,745,156.06							
Total Savings (Total Allowed Budget - Total Contract Price)														P21,974,843.94	P0.00	P21,974,843.94							

END-USER	PR NUMBER	PARTICULARS	APPROVED BUDGET			CONTRACT			CONTRACT COST			MODE OF PROCUREMENT	SOURCE OF FUNDS	DATE SENT TO POSTER/FOR RFO	POSTED	PHILGEPS REFERENCE NUMBER
			TOTAL	MOOE	CO	TOTAL	MOOE	CO	TOTAL	MOOE	CO					
RAFIS	2023-11-03439 (2024)	25 episodes 30-minute Blocktime Program	975,000.00	975,000.00	0.00	975,000.00	975,000.00	0.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	2024 RICE PROGRAM	N/A	N/A	N/A			
RAFIS	2023-11-0084 (2024)	41 episodes Two-hour Blocktime Program	1,230,000.00	1,230,000.00	0.00	1,230,000.00	1,230,000.00	0.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	2024 RICE PROGRAM	N/A	N/A	N/A			
RAED	2024-01-0289	VAN RENTAL FEB 20&27 ETC	84,200.00	84,200.00	0.00	72,000.00	72,000.00	0.00	NP - Small Value Procurement	FMR RENT MOTOR VEHICLE	February 2, 2024	Mariano	10524966			
RAED	2024-01-0286	VAN RENTAL FEB 13-16 2024	106,000.00	106,000.00	0.00	84,000.00	84,000.00	0.00	NP - Small Value Procurement	2024 AFES	February 2, 2024	Nina	10525590			
RADDL	2024-01-0177	ONE STEP RT PCR KIT	227,500.00	227,500.00	0.00	227,500.00	227,500.00	0.00	Direct Contracting	2024 ILD	N/A	N/A	N/A			
RCPC	2024-01-0132	MASS PRODUCTION OF BCA ENTOMOPATHOGENIC FUNGI	512,590.00	512,590.00	0.00	508,248.00	508,248.00	0.00	NP - Small Value Procurement	2024 ILD	February 2, 2024	Abigail	10530523			
RADDL	2023-10-0049 (2024)	QIAamp VIRAL RNA mini kit	3,640,000.00	3,640,000.00	0.00	3,265,200.00	3,265,200.00	0.00	Direct Contracting	2024 LIVESTOCK PROGRAM	February 2, 2024	N/A	N/A			
RADDL	2023-12-0105 (2024)	FLAT PCR TUBE ETC	295,400.00	295,400.00	0.00	222,400.00	222,400.00	0.00	Direct Contracting	2024 LIVESTOCK PROGRAM	February 2, 2024	N/A	N/A			
RADDL	2023-10-0045 (2024)	10 KIT AgPath-ID one step RT-PCR KIT	2,250,000.00	2,250,000.00	0.00	2,250,000.00	2,250,000.00	0.00	Direct Contracting	2024 LIVESTOCK PROGRAM	February 2, 2024	N/A	N/A			
RADDL	2023-10-0046 (2024)	10 KIT AFRICAN SWINE FEVER VIRUS (ASFV)	800,000.00	800,000.00	0.00	630,000.00	630,000.00	0.00	Direct Contracting	2024 LIVESTOCK PROGRAM	February 2, 2024	N/A	N/A			
RADDL	2023-10-0047 (2024)	IDEXX INFLUENZA A AB TEST MULTI-SPECIES	2,800,000.00	2,800,000.00	0.00	2,400,000.00	2,400,000.00	0.00	Direct Contracting	2024 LIVESTOCK PROGRAM	February 2, 2024	N/A	N/A			
SOILS LAB	2024-01-0194	OTHER SUPPLIES (LAB GOWN SCRUB SUIT ETC.	55,900.00	55,900.00	0.00	48,230.00	48,230.00	0.00	NP - Small Value Procurement	2024 ILD	February 2, 2024	Abigail	10531002			
SOILS LAB	2024-01-0220	Insulating frame for 300 ml. sample tube for Kjeldahl digester	57,800.00	57,800.00	0.00	57,800.00	57,800.00	0.00	Direct Contracting	2024 ILD	February 5, 2024	N/A	N/A			
AMAD	2024-01-0366	REPAIR AND MAINTENANCE OF RPV D2F984 ISUZU FB TRUCK	69,841.94	69,841.94	0.00	69,841.94	69,841.94	0.00	Direct Contracting	2024 VARIOUS MARKET DEVELOPMENT	February 6, 2024	N/A	N/A			
SOILS LAB	2024-01-0200	Preventive maintenance and Calibration Services for 1 Unit Microwave Digestion System	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	Direct Contracting	2024 ILD	February 6, 2024	N/A	N/A			
LIVESTOCK	2024-01-0384	Supply and Delivery of Artificial Insemination Supplies	667,425.00	667,425.00	0.00	588,500.00	588,500.00	0.00	NP - Small Value Procurement	2024 LIVESTOCK PROGRAM	February 6, 2024	Corazon	10543989			
SOILS LAB	2024-01-0201	Preventive Maintenance and Operational Qualification of UV Vis Spectrophotometer with sipper	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	Direct Contracting	2024 ILD	February 6, 2024	N/A	N/A			
RAED	2024-01-0288	VAN RENTAL FEBRUARY 21, 2024	59,500.00	59,500.00	0.00	35,000.00	35,000.00	0.00	NP - Small Value Procurement	FMR RENT MOTOR VEHICLE	February 7, 2024	Mariano	10541799			
RAED	2024-01-0287	VAN RENTAL FEB 22 2024	50,400.00	50,400.00	0.00	33,000.00	33,000.00	0.00	NP - Small Value Procurement	2024 AFES	February 7, 2024	Nina	10544155			
RADDL	2024-01-0394	LAB SUPPLIES	356,625.00	356,625.00	0.00	297,005.00	297,005.00	0.00	NP - Small Value Procurement	2024 ILD	February 7, 2024	Abigail	10543202			
ILD	2024-01-0176	Salmonella Antigen	210,000.00	210,000.00	0.00	186,000.00	186,000.00	0.00	Direct Contracting	2024 ILD	February 7, 2024	N/A	N/A			
ILD	2024-01-0180	Reagents and PM Parts and Control for 1 Unit Celltac Alpha VET MEK-6550	120,000.00	120,000.00	0.00	112,000.00	112,000.00	0.00	Direct Contracting	2024 ILD	February 7, 2024	N/A	N/A			

APPROVED BUDGET FOR CONTRACT													
			CONTRACT COST										
END-USER	PR NUMBER	PARTICULARS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	SOURCE OF FUNDS	DATE SENT TO POSTER/FOR RFO	POSTER	PHILGEPS REFERENCE NUMBER
HVCDP	2024-01-0028	HYDROPONICS PLASTIC	504,000.00	504,000.00	0.00	497,700.00	497,700.00	0.00	NP - Small Value Procurement	2024 HVCDP PROGRAM	February 7, 2024	Clark L.	10562898
COA	2024-01-0440	OFFICE SUPPLIES	381,245.44	381,245.44	0.00	304,437.00	304,437.00	0.00	Shopping	2024 STO FPMA (Rice Program)	February 7, 2024	Amelita L.	10552668
CORN	2024-01-0290	GLUE GUN ETC	89,250.00	89,250.00	0.00	88,948.00	88,948.00	0.00	NP - Small Value Procurement	2024 CORN PROGRAM	February 8, 2024	Corazon A.	10544147
SOILS LAB	2024-01-0191	CHEMICAL AND FILTERING	111,000.00	111,000.00	0.00	110,000.00	110,000.00	0.00	NP - Small Value Procurement	2024 ILD	February 8, 2024	Abigail B.	10543363
FEED LAB	2024-02-0508	PDEA CONTROLLED CHEMICALS	96,600.00	96,600.00	0.00	32,739.00	32,739.00	0.00	NP - Small Value Procurement	2024 ILD	February 8, 2024	Abigail B.	10543528
SOILS LAB	2024-01-0188	CHEMICAL AND FILTERING	125,000.00	125,000.00	0.00	49,350.00	49,350.00	0.00	NP - Small Value Procurement	2024 ILD	February 8, 2024	Abigail B.	10543613
SOILS LAB	2024-01-0190	CHEMICAL AND FILTERING	256,000.00	256,000.00	0.00	144,000.00	144,000.00	0.00	NP - Small Value Procurement	2024 ILD	February 8, 2024	Abigail B.	10543694
SOILS LAB	2024-01-0187	CHEMICAL AND FILTERING	203,000.00	203,000.00	0.00	130,571.00	130,571.00	0.00	NP - Small Value Procurement	2024 ILD	February 8, 2024	Abigail B.	10543882
CORN	2024-01-0401	HYBRID YELLOW CORN SEEDS	153,000.00	153,000.00	0.00	153,000.00	153,000.00	0.00	NP - Small Value Procurement	2024 CORN PROGRAM	February 8, 2024	Clark L.	10563494
RESEARCH POOL	2024-02-0483	REPAIR AND MAINTENANCE OF RPV SJP 892	89,424.35	89,424.35	0.00	89,424.34	89,424.34	0.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	February 8, 2024	N/A	N/A
CORN	2024-01-0291	SWEEP NET	78,350.00	78,350.00	0.00	59,905.00	59,905.00	0.00	NP - Small Value Procurement	2024 CORN PROGRAM	February 8, 2024	Clark L.	10612818
CORN	2024-01-0295	ELECTRIC OVEN ETC.	81,850.00	81,850.00	0.00	75,700.00	75,700.00	0.00	NP - Small Value Procurement	2024 CORN PROGRAM	February 8, 2024	Amelita L.	10546654
RAFIS	2024-01-0272	TECHBOOK	207,000.00	207,000.00	0.00	113,462.20	113,462.20	0.00	NP - Small Value Procurement	2024 HVCDP PROGRAM	February 8, 2024	Melinda D.	10554786
RICE	2024-01-0333	TRAINING MATERIALS	165,800.00	165,800.00	0.00	119,615.00	119,615.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	February 8, 2024	Amelita L.	10546639
RADDL	2024-01-0178	asf elisa test kits	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	Direct Contracting	2024 ILD	February 12, 2024	N/A	N/A
FEED LAB	2024-01-0446	MYCOTOXIN EXTRACTION KIT	769,500.00	769,500.00	0.00	769,500.00	769,500.00	0.00	Direct Contracting	2024 ILD	February 13, 2024	N/A	N/A
FEED LAB	2024-01-0447	ANKOM FILTER	994,000.00	994,000.00	0.00	993,760.00	993,760.00	0.00	Direct Contracting	2024 ILD	February 13, 2024	N/A	N/A
ORED	2024-01-0148	office supplies	96,842.73	96,842.73	0.00	74,100.00	74,100.00	0.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	February 13, 2024	Marian G.	10574913
HVCDP	2024-02-0654	hydroponics starter kit	840,000.00	840,000.00	0.00	787,920.00	787,920.00	0.00	NP - Small Value Procurement	2024 NUPAP	February 13, 2024	Melinda D.	10563442
RCPC	2024-01-0133	OFFICE SUPPLIES	368,135.00	368,135.00	0.00	283,587.00	283,587.00	0.00	Shopping	2024 ILD	February 14, 2024	Abigail B.	10594333
RESEARCH POOL	2024-02-0618	AGRI SUPPLIES	180,000.00	180,000.00	0.00	169,907.00	169,907.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	February 14, 2024	Kathleen C.	10689275
SOILS LAB	2024-01-0184	Proficiency Testing (PT) Program Soil Analyses Standard Container 1kg	145,000.00	145,000.00	0.00	136,000.00	136,000.00	0.00	NP - Small Value Procurement	2024 ILD	February 16, 2024	Abigail B.	10592248

APPROVED BUDGET FOR CONTRACT													
END-USER	PR NUMBER	PARTICULARS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	SOURCE OF FUNDS	DATE SENT TO POSTER/FOR RFO	POSTER	PHILGEPS REFERENCE NUMBER
FOD	2024-01-0260	Laya Rhizomes	750,000.00	750,000.00	0.00	487,500.00	487,500.00	0.00	NP - Small Value Procurement	2024 4Ks PROGRAM	February 16, 2024	Corazon A.	10566260
SAAD	2024-02-0715	NFT Channel A-Frame Hydroponics Stand and Aquaponics Set	899,200.00	899,200.00	0.00	898,650.00	898,650.00	0.00	NP - Small Value Procurement	2024 SAAD PROGRAM	02-19-2024	Marian G.	10574776
HVCDP	2024-01-0030	LOWLAND VEGETABLE SEEDS (OPV)	190,000.00	190,000.00	0.00	163,020.00	163,020.00	0.00	NP - Small Value Procurement	2024 HVCDP PROGRAM	February 16, 2024	Melinda D.	10581728
HVCDP	2024-01-0027	LOWLAND VEGETABLE SEEDS (OPV)	315,000.00	315,000.00	0.00	270,270.00	270,270.00	0.00	NP - Small Value Procurement	2024 HVCDP PROGRAM	February 16, 2024	Melinda D.	10582110
FEED LAB	2024-02-0509	Chemical & Laboratory Supplies	377,860.00	377,860.00	0.00	357,800.00	357,800.00	0.00	NP - Small Value Procurement	2024 ILD	February 16, 2024	Abigail B.	10588753
SOILS LAB	2024-01-0185	Volumetric flask, low thermal expansion coefficient borosilicate glass, snap cap, 25 mL	200,150.00	200,150.00	0.00	148,590.00	148,590.00	0.00	NP - Small Value Procurement	2024 SAAD PROGRAM	February 16, 2024	Abigail B.	10591984
IDU	2024-01-0254	VARIOUS OFFICE SUPPLIES	300,000.00	300,000.00	0.00	213,459.00	213,459.00	0.00	NP - Small Value Procurement	2024 4Ks PROGRAM	February 20, 2024	Melinda D.	10711952
ROS-LAHAR	2024-02-0621	Agricultural Supplies	87,600.00	87,600.00	0.00	20,740.00	20,740.00	0.00	NP - Small Value Procurement	2024- VARIOUS R&D	February 20, 2024	Kathleen C.	10699895
RICE	2024-01-0332	Long sleeves field shirt	135,000.00	135,000.00	0.00	126,000.00	126,000.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	February 20, 2024	Marian G.	10593723
RADDL	2024-01-0183	FTTC ANTI RABIES	120,000.00	120,000.00	0.00	108,000.00	108,000.00	0.00	Direct Contracting	2024 ILD	February 20, 2024	N/A	N/A
ROS-TARLAC	2024-02-0577	AGRICULTURAL SUPPLIES	50,050.00	50,050.00	0.00	48,492.00	48,492.00	0.00	NP - Small Value Procurement	2024- VARIOUS R&D	February 20, 2024	Nina M.	10585869
ILD	2024-01-0221	VARIOUS SUPPLIES (TRASHBAGS)	56,955.00	56,955.00	0.00	44,740.00	44,740.00	0.00	NP - Small Value Procurement	2024 ILD	February 20, 2024	Abigail B.	10594438
RADDL	2024-01-0173	ELEVATION OF 1 UNIT RADDL WATER TANK	75,888.82	75,888.82	0.00	74,999.99	74,999.99	0.00	NP - Small Value Procurement	2024 ILD	February 20, 2024	Kathleen C.	10701893
SOILS LAB	2024-01-0193	GRADUATED CYLINDER	314,565.00	314,565.00	0.00	299,497.00	299,497.00	0.00	NP - Small Value Procurement	2024 ILD	February 20, 2024	Abigail B.	10594406
SOILS LAB	2024-01-0199	PREVENTIVE MAINTENANCE TESTING DISTILLING APARRATUS	60,956.00	60,956.00	0.00	60,956.00	60,956.00	0.00	Direct Contracting	2024 ILD	February 20, 2024	N/A	N/A
SOILS LAB	2024-01-0197	KJELDAHL DISTILLATION BUCHI	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	Direct Contracting	2024 ILD	February 20, 2024	N/A	N/A
SOILS LAB	2024-01-0203	OFFICE SUPPLIES	153,557.00	153,557.00	0.00	120,664.00	120,664.00	0.00	Shopping	2024 ILD	February 20, 2024	Abigail B.	10607921
FEED LAB	2024-01-0450	OFFICE SUPPLIES	190,517.38	190,517.38	0.00	188,485.00	188,485.00	0.00	NP - Small Value Procurement	2024 ILD	February 20, 2024	Abigail B.	10588365
CORN	2024-01-0293	OFFICE SUPPLIES	183,655.00	183,655.00	0.00	179,087.25	179,087.25	0.00	Shopping	2024 CORN PROGRAM	February 20, 2024	Nina M.	10588378
ROS-LAHAR	2024-01-0016	GREENHOUSE BESIDE GAP 1 ROS LAHAR LADEN	391,144.83	391,144.83	0.00	380,000.00	380,000.00	0.00	NP - Small Value Procurement	SARO BMB-E	February 20, 2024	Kathleen C.	10723720
ILD	2024-01-0224	OFFICE SUPPLIES	73,271.26	73,271.26	0.00	67,645.00	67,645.00	0.00	NP - Small Value Procurement	2024 ILD	February 20, 2024	Marian G.	10594035
RAFTS	2024-01-0310	NEWS FEATURE	77,000.00	77,000.00	0.00	77,000.00	77,000.00	0.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	2024 RICE PROGRAM	February 22, 2024	N/A	N/A

APPROVED BUDGET FOR CONTRACT													
CONTRACT COST													
END-USER	PR NUMBER	PARTICULARS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	SOURCE OF FUNDS	DATE SENT TO POSTER/FOR RFO	POSTER	PHILGEPS REFERENCE NUMBER
RICE	2024-02-0674	GARDEN TOOLS	213,500.00	213,500.00	0.00	147,350.00	147,350.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	February 22, 2024	Corazon A.	10596199
ROS-TARLAC	2024-02-0573	OTHER SUPPLIES	69,000.00	69,000.00	0.00	47,820.00	47,820.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	February 22, 2024	Melinda D.	10635267
ROS-TARLAC	2024-02-0578	OTHER SUPPLIES	90,000.00	90,000.00	0.00	84,042.00	84,042.00	0.00	NP - Small Value Procurement	2024- VARIOUS R&D	May 6, 2024	Melinda D.	10835273
BAC	2024-02-0754	OFFICE SUPPLIES	101,285.00	101,285.00	0.00	87,473.00	87,473.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	February 23, 2024	Marian G.	10594091
AMIA	2024-02-0727	LOWLAND VEG. SEEDS	395,750.00	395,750.00	0.00	300,550.00	300,550.00	0.00	NP - Small Value Procurement	2024 AMIA	February 26, 2024	Corazon A.	10706877
AMIA	2024-02-0726	GARDEN TOOLS	377,300.00	377,300.00	0.00	340,700.00	340,700.00	0.00	NP - Small Value Procurement	2024 AMIA	February 26, 2024	Nina M.	10608572
ESLALA, SAN MARCELINO	2024-02-0622	AGRI SUPPLIES FERTILIZER	90,800.00	90,800.00	0.00	90,500.00	90,500.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	February 26, 2024	Melinda D.	10731184
RADDL	2024-01-0174	BRILLIAN AGAR GREEN	150,000.00	150,000.00	0.00	128,784.00	128,784.00	0.00	NP - Small Value Procurement	2024 ILD	February 26, 2024	Abigail B.	10611309
RESEARCH POOL	2024-02-0638	BILLBOARDS ETC	155,000.00	155,000.00	0.00	143,627.50	143,627.50	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	February 26, 2024	Corazon A.	10610414
ESLALA, SAN MARCELINO	2024-02-0755	AGRI SUPPLIES SEEDS	145,750.00	145,750.00	0.00	144,900.00	144,900.00	0.00	NP - Small Value Procurement	2024 OAP	February 26, 2024	Kathleen C.	10706943
IDU	2024-01-0263	BANANA SUCKERS	312,000.00	312,000.00	0.00	250,000.00	250,000.00	0.00	NP - Small Value Procurement	2024 4Ks PROGRAM	February 26, 2024	Nina M.	10607514
SOILS LAB	2024-01-0196	COMBI CARTRIDGE	142,900.00	142,900.00	0.00	141,200.00	141,200.00	0.00	Direct Contracting	2024 ILD	February 26, 2024	N/A	N/A
ESLALA, SAN MARCELINO	2024-02-0732	AGRI SUPPLIES SEEDS	59,885.00	59,885.00	0.00	57,400.00	57,400.00	0.00	NP - Small Value Procurement	2024 VARIOUS (PSS REGULAR)	February 26, 2024	Corazon A.	10610490
ILD	2024-01-0227	FTIC ANTI RABIES MONOCLONAL GLOBULIN	57,000.00	57,000.00	0.00	54,000.00	54,000.00	0.00	Direct Contracting	2024 ILD	February 27, 2024	N/A	N/A
RESEARCH POOL	2024-02-0662	AGRI SUPPLIES MOLLUSCICIDE	75,000.00	75,000.00	0.00	72,398.00	72,398.00	0.00	NP - Small Value Procurement	RICE R4D	February 27, 2024	Nina M.	10612796
ROS-BOTOLAN	2024-02-0743	RICE BRAN	249,700.00	249,700.00	0.00	234,500.00	234,500.00	0.00	NP - Small Value Procurement	2024 OAP	February 27, 2024	Corazon A.	10610943
AMIA	2024-02-0562	OFFICE SUPPLIES	379,680.00	379,680.00	0.00	298,233.00	298,233.00	0.00	NP - Small Value Procurement	2024 STO (F2C2)	February 27, 2024	Melinda D.	10725159
AMIA	2024-02-0792	OFFICE SUPPLIES	71,920.00	71,920.00	0.00	37,538.00	37,538.00	0.00	NP - Small Value Procurement	2024 AMIA	February 28, 2024	Marian G.	10613043
ESLALA, SAN MARCELINO	2024-01-0022	PERIMETER FENCE SAN MARCELINO ZAMBALES	74,883.24	74,883.24	0.00	71,500.00	71,500.00	0.00	NP - Small Value Procurement	RICE R4D	February 28, 2024	Kathleen C.	10707012
RICE	2024-02-0676	FIELD SHIRT, LONGSLEEVE	400,000.00	400,000.00	0.00	379,000.00	379,000.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	February 29, 2024	Corazon A.	10661557
RESEARCH POOL	2024-01-0436	OTHER SUPPLIES	74,910.00	74,910.00	0.00	64,911.00	64,911.00	0.00	NP - Small Value Procurement	2024- VARIOUS R&D	February 29, 2024	Marian G.	10628791
GSS	2024-02-0541	DESKTOP PC	52,000.00	0.00	52,000.00	51,000.00		51,000.00	NP - Small Value Procurement	2024 GASS	February 29, 2024	Marian G.	10630974

ALTERNATIVE MODE OF PROCUREMENT 2024													
END-USER	PR NUMBER	PARTICULARS	APPROVED BUDGET FOR CONTRACT			CONTRACT COST			MODE OF PROCUREMENT	SOURCE OF FUNDS	DATE SENT TO POSTER/FOR RFO	POSTER	PHILGEPS REFERENCE NUMBER
			TOTAL	MOOE	CO	TOTAL	MOOE	CO					
ESLALA, SAN MARCELINO	2024-02-0757	REPAIR AND MAINTENANCE OF TRACTOR JOHN DEERE 5715	68,000.00	68,000.00	0.00	68,000.00	68,000.00	0.00	NP - Small Value Procurement	RICE R4D	February 29, 2024	Corazon A.	10636139
RICE	2024-02-0673	OFFICE SUPPLIES	161,225.00	161,225.00	0.00	147,900.00	147,900.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	March 1, 2024	Nina M.	10634815
RESEARCH POOL	2024-02-0661	OFFICE SUPPLIES	100,050.00	100,050.00	0.00	94,400.00	94,400.00	0.00	Shopping	2024 RICE PROGRAM	March 4, 2024	Melinda D.	10685188
HVCDP	2024-02-0560	SOLAR POWERED IRRIGATION SYSTEM WITH ENHANCEMENT OF A-FRAME VERTICAL HYDROPONICS SYSTEM	842,029.27	842,029.27	0.00	841,893.27	841,893.27	0.00	NP - Small Value Procurement	2024 HVCDP PROGRAM	March 1, 2024	Kathleen C.	10624585
BUDGET	2024-02-0558	VARIOUS SUPPLIES	79,012.00	79,012.00	0.00	74,866.00	74,866.00	0.00	NP - Small Value Procurement	2024 GASS	March 4, 2024	Marian G.	10615797
IDU	2024-02-0826	Animal/Zoology Supplies	55,700.00	55,700.00	0.00	50,100.00	50,100.00	0.00	NP - Small Value Procurement	2024 4Ks PROGRAM	March 6, 2024	Marian G.	10636671
IDU	2024-02-0825	ASSORTED LOWLAND VEGETABLES	103,168.75	103,168.75	0.00	103,168.75	103,168.75	0.00	NP - Small Value Procurement	2024 4Ks PROGRAM	March 6, 2024	Corazon A.	10636173
RICE	2024-02-0675	AGRICULTURAL SUPPLIES	350,000.00	350,000.00	0.00	328,200.00	328,200.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	March 6, 2024	Marian G.	10635527
FEED LAB	2024-03-0900	CERTIFIED REFERENCE MATERIALS FOR FEEDS	212,000.00	212,000.00	0.00	212,000.00	212,000.00	0.00	NP - Small Value Procurement	2024 ILD	March 6, 2024	Abigail B.	10639247
PROPERTY	2024-02-0786	COMPUTER DESKTOP, SPEAKER, WEB CAMERA	70,000.00	0.00	70,000.00	68,000.00	0.00	68,000.00	NP - Small Value Procurement	2024 GASS	March 7, 2024	Corazon A.	10645474
RICE	2024-02-0802	JANITORIAL SUPPLIES	63,300.00	63,300.00	0.00	54,311.00	54,311.00	0.00	Shopping	2024 STO FPMA (Rice Program)	March 7, 2024	Melinda D.	10736030
RICE	2024-02-0846	OFFICE SUPPLIES	369,230.00	369,230.00	0.00	274,619.00	274,619.00	0.00	Shopping	2024 STO FPMA (Rice Program)	March 7, 2024	Melinda D.	10727396
RESEARCH POOL	2024-02-0700	OTHER SUPPLIES	84,300.00	84,300.00	0.00	83,999.99	83,999.99	0.00	NP - Small Value Procurement	RICE R4D	March 7, 2024	Marian G.	10654776
ICTU	2024-03-0882	OFFICE SUITE SOFTWARE & OFFICE SUITE SUBSCRIPTION SOFTWARE	60,000.00	60,000.00	0.00	53,500.00	53,500.00	0.00	NP - Small Value Procurement	ICT MANAGEMENT SUPPORT	March 7, 2024	Nina M.	10652224
FEED LAB	2024-03-0899	MYCOTOXIN KITS	226,000.00	226,000.00	0.00	226,000.00	226,000.00	0.00	Direct Contracting	2024 ILD	March 7, 2024	N/A	N/A
RICE	2024-03-0865	VAN RENTAL	116,000.00	116,000.00	0.00	69,800.00	69,800.00	0.00	NP - Small Value Procurement	2024 4Ks PROGRAM	March 7, 2024	Nina M.	10635592
ROS-TARLAC	2024-02-0572	OTHER SUPPLIES	77,000.00	77,000.00	0.00	76,999.99	76,999.99	0.00	NP - Small Value Procurement	RICE R4D	March 11, 2024	Marian G.	10654837
RADDL	2024-02-0682	CERIFICATION AND PREVENTIVE MAINTENANCE OF VARIOUS CHC LABORATORY EQUIPMENT	60,000.00	60,000.00	0.00	50,000.00	50,000.00	0.00	NP - Small Value Procurement	2024 ILD	March 11, 2024	Abigail B.	10662069
RADDL	2024-02-0635	PREVENTIVE MAINTENANCE OF 2 UNITS ELISA READERS	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	Direct Contracting	2024 ILD	March 11, 2024	N/A	N/A
ROS-LAIAR	2024-03-0905	AGRICULTURAL SUPPLIES/FARM TOOLS/MACHINERIES ET AL	91,950.00	0.00	91,950.00	91,400.00	0.00	91,400.00	NP - Small Value Procurement	2024 OAP	March 12, 2024	Nina M.	10658014
ILD	2024-02-0663	SUPPLY DELIVERY AND INSTALLATION OF GLASS CUBICLE PARTITION ON ALUMINUM FRAME	115,025.20	115,025.20	0.00	96,800.00	96,800.00	0.00	NP - Small Value Procurement	2024 ILD	March 12, 2024	Kathleen C.	10699330
RADDL	2024-03-0904	OFFICE SUPPLIES	98,601.50	98,601.50	0.00	84,606.00	84,606.00	0.00	NP - Small Value Procurement	2024 ILD	March 18, 2024	Nina M.	10697705

APPROVED BUDGET FOR CONTRACT													
CONTRACT COST													
END-USER	PR NUMBER	PARTICULARS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	SOURCE OF FUNDS	DATE SENT TO POSTER/FOR RFO	POSTER	PHILGEPS REFERENCE NUMBER
RCPC	2024-02-0801	PRIME (Other Supplies & Materials) Ink TK 5275Y, Yellow, et al)	450,000.00	450,000.00	0.00	437,505.00	437,505.00	0.00	NP - Small Value Procurement	RICE R4D	March 18, 2024	Nina M.	10697804
ROS-MAGALANG	2024-02-0721	AGRICULTURAL SUPPLIES	122,000.00	122,000.00	0.00	116,900.00	116,900.00	0.00	NP - Small Value Procurement	RICE R4D	March 18, 2024	Corazon A.	10695707
ROS-MAGALANG	2024-03-1030	Laptop i7	78,000.00	0.00	78,000.00	77,999.99	0.00	77,999.99	NP - Small Value Procurement	2024 RSBSA	April 2, 2024	Amelita L.	10731272
AMIA	2024-03-1093	HYDROPONICS MATERIALS	400,000.00	400,000.00	0.00	359,000.00	359,000.00	0.00	NP - Small Value Procurement	2024 AMIA	April 2, 2024	Kathleen C.	10723904
ICTU	2024-03-0987	Laptop i7 & Laptop PC i5	954,600.00	0.00	954,600.00	656,000.00	0.00	656,000.00	NP - Small Value Procurement	2024 RSBSA	April 2, 2024	Marian G.	10714816
ICTU	2024-03-0988	Desktop PC (64GB RAM) & Desktop PC (32GB RAM)	318,000.00	0.00	318,000.00	304,999.99	0.00	304,999.99	NP - Small Value Procurement	2024 RSBSA	April 2, 2024	Marian G.	10715314
RCPC	2024-02-0848	Equipment Calibration	78,000.00	0.00	78,000.00	64,000.00	0.00	64,000.00	NP - Small Value Procurement	2024 ILD	April 2, 2024	Nina M.	10731605
RICE	2024-02-0537	Cellcard (Smart/Globe)	179,950.00	179,950.00	0.00	171,575.00	171,575.00	0.00	NP - Small Value Procurement	2024 RICE PROGRAM	April 2, 2024	Corazon A.	10738119
APCO	2024-02-0853	RPV SAB 9522	93,200.00	93,200.00	0.00	93,030.00	93,030.00	0.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	April 2, 2024	Corazon A.	N/A
SOILS LAB	2024-03-0970	REPAIR OF LABORATORY SHAKER & PERCHLORIC ACID FUMEHOOD	65,000.00	65,000.00	0.00	64,999.00	64,999.00	0.00	NP - Small Value Procurement	2024 ILD	April 8, 2024	Nina M.	10744810
FEED LAB	2024-03-1103	PROVISION OF SERVICES FOR THE REPAIR AND MAINTENANCE OF 1 UNIT DIGESTION UNIT (K-446)	359,350.00	359,350.00	0.00	359,350.00	359,350.00	0.00	Direct Contracting	2024 ILD	April 5, 2024	N/A	n/a
RICE	2024-03-1145	GEOTAGGING DEVICE	720,000.00	720,000.00	0.00	712,500.00	712,500.00	0.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	April 8, 2024	Corazon A.	10802412
GSS	2024-02-0860	SUPPLY OF LABOR AND MATERIALS FOR THE ELECTRICAL WIRING OF THE FIRE PUMP	353,351.52		353,351.52	344,500.00	0.00	344,500.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	April 8, 2024	Kathleen C.	10745986
HR	2024-03-1098	SPLIT TYPE STANDARD INVERTER AIRCON	58,100.00	0.00	58,100.00	53,000.00	0.00	53,000.00	NP - Small Value Procurement	2024 GASS	April 8, 2024	Marian G.	10738313
RCPC	2024-01-0126	SPLIT TYPE AIRCONDITION UNIT	240,000.00	0.00	240,000.00	237,900	0.00	237,900	NP - Small Value Procurement	2024 ILD	April 8, 2024	Nina M.	10744000
HVCDP	2024-03-1101	ORGANIC FERTILIZER	275,000.00	275,000.00	0.00	275,000.00	275,000.00	0.00	NP - Small Value Procurement	CFIDP	April 8, 2024	Amelita L.	10740873
SAAD	2024-03-1141	DRUGS AND BIOLOGICS	379,400.00	379,400.00	0.00	346,992.00	346,992.00	0.00	NP - Small Value Procurement	2024 SAAD PROGRAM	April 8, 2024	Amelita L.	10740862
RICE	2024-02-0803	VARIOUS INKS AND TONER	144,900.00	0.00	144,900.00	144,900.00	0.00	144,900.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	April 11, 2024	Marian G.	10748053
HVCDP	2024-04-1180	VARIOUS AGRICULTURAL SUPPLIES	457,740.00	0.00	457,740.00	455,256.00	0.00	455,256.00	NP - Small Value Procurement	2024 NUPAP	April 11, 2024	Amelita L.	10744810
PLANNING	2024-03-0966	SUPPLY, DELIVERY AND INSTALLATION OF GLASS CUBICLE PARTITION ON ALUMINUM FRAME WITH FROSTED FILM AT PMED OFFICE	99,149.64	99,149.64	0.00	85,000.00	85,000.00	0.00	NP - Small Value Procurement	2024 STO PMED	April 12, 2024	Kathleen C.	10761741
FEED LAB	2024-03-0985	ICT SUPPLIES	93,525.00	0.00	93,525.00	91,410.00	0.00	91,410.00	NP - Small Value Procurement	2024 ILD	April 12, 2024	Abigail B.	10781270
REGULATORY	2024-03-1157	OFFICE SUPPLIES	179,173.13	179,173.13	0.00	156,495.00	156,495.00	0.00	NP - Small Value Procurement	REGISTRATION AND LICENSING	April 15, 2024	Corazon A.	10781349

END-USER	PR NUMBER	PARTICULARS	APPROVED BUDGET FOR CONTRACT			CONTRACT COST			MODE OF PROCUREMENT	SOURCE OF FUNDS	DATE SENT TO POSTER/FOR RFO	POSTER	PHILGEPS REFERENCE NUMBER
			TOTAL	MOOE	CO	TOTAL	MOOE	CO					
REGULATORY	2024-04-1218	OFFICE SUPPLIES	161,850.00	161,850.00	0.00	101,747.00	101,747.00	0.00	NP - Small Value Procurement	REGISTRATION AND LICENSING	April 15, 2024	Marian G.	10763820
AMAD	2024-04-1233	Supply of Exhibition Services (Booth Rental)	215,000.00	215,000.00	0.00	215,000.00	215,000.00	0.00	NP - Small Value Procurement	2024 VARIOUS MARKET DEVELOPMENT	4/22/2024 04-26-2024	Marian G.	10800576
ILD	2024-02-0633	Certification and Preventive Maintenance of Various Labconco Laboratory Equipment	69,000.00	69,000.00	0.00	67,648.00	67,648.00	0.00	Direct Contracting	2024 ILD		N/A	N/A
ADMIN	2024-04-1199	VARIOUS OFFICE SUPPLIES	135,391.40	135,391.40	0.00	94,456.00	94,456.00	0.00	NP - Small Value Procurement	2024 GASS	April 22, 2024	Amelita L.	10781271
AMAD	2024-04-1200	HANGING CABINET	200,000.00	200,000.00	0.00	194,999.99	194,999.99	0.00	NP - Small Value Procurement	2024 VARIOUS MARKET DEVELOPMENT	April 22, 2024	Kathleen C.	10817549
LIVESTOCK	2024-03-1079	OFFICE SUPPLIES	199,943.00	199,943.00	0.00	186,720.00	186,720.00	0.00	NP - Small Value Procurement	2024 FPMA LIVESTOCK	April 22, 2024	AGA	10783234
PLANNING	2024-04-1232	ICT EQUIPMENT	101,400.00	0.00	101,400.00	99,200.00	0.00	99,200.00	NP - Small Value Procurement	ICT MANAGEMENT SUPPORT	April 22, 2024	Marian G.	10788840
RAFIS	2024-04-1302	BROCHURES ON SORGHUM	75,000.00	75,000.00	0.00	57,500.00	57,500.00	0.00	NP - Small Value Procurement	2024 CORN PROGRAM	April 22, 2024	Amelita L.	10781371
SAAD	2024-03-1136	FREEZER	400,000.00	400,000.00	0.00	368,000.00	368,000.00	0.00	NP - Small Value Procurement	2024 SAAD PROGRAM	April 22, 2024	Amelita L.	10781327
BAC	2024-04-1198	microphone	192,075.00	192,075.00	0.00	187,183.00	187,183.00	0.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	April 24, 2024	Marian G.	10788475
RAFIS	2024-04-1296	ICT EQUIPMENT	80,500.00	0.00	80,500.00	70,000.00	0.00	70,000.00	NP - Small Value Procurement	CONTINUING BALANCE	April 29, 2024	Marian G.	10811828
RICE	2024-04-1334	OFFICE SUPPLIES	79,750.00	79,750.00	0.00	75,366.00	75,366.00	0.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	April 29, 2024	Amelita L.	10805628
SAAD	2024-04-1461	LAPTOP	450,000.00	0.00	450,000.00	398,999.94	0.00	398,999.94	NP - Small Value Procurement	2024 SAAD PROGRAM	April 29, 2024	Corazon A.	10822240
AMAD	2024-04-1460	CONSULTANCY SERVICES	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	HIGHLY TECHNICAL CONSULTANTS	2024 VARIOUS MARKET DEVELOPMENT	April 29, 2024	N/A	N/A
HVCDP	2024-04-1456	VARIOUS TRAINING SUPPLIES	270,000.00	270,000.00	0.00	269,995.20	269,995.20	0.00	NP - Small Value Procurement	2024 NUPAP	April 29, 2024	Melinda D.	10833925
HR	2024-04-1252	VARIOUS SUPPLIES	109,385.00	109,385.00	0.00	94,305.00	94,305.00	0.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	April 29, 2024	Corazon A.	10822357
HVCDP	2024-04-1479	ORGANIC FERTILIZER	225,600.00	225,600.00	0.00	218,832.00	218,832.00	0.00	NP - Small Value Procurement	2024 VARIOUS (PSS REGULAR)	April 29, 2024	CARINA	10803962
SAAD	2024-04-1510	GEO-TAGGING DEVICE	400,000.00	400,000.00	0.00	371,080.00	371,080.00	0.00	NP - Small Value Procurement	2024 SAAD PROGRAM	April 29, 2024	AGA	10812855
ACCOUNTING	2024-04-1294	DESKTOP SET	100,000.00	0.00	100,000.00	99,499.99	0.00	99,499.99	NP - Small Value Procurement	HVCDP-ESETS OFFICE EQUIPMENT	April 29, 2024	Melinda D.	10890408
RECORDS	2024-04-1170	DOCUMENT SCANNER	90,000.00	0.00	90,000.00	65,424.00	0.00	65,424.00	NP - Small Value Procurement	2024 STO FPMA (Rice Program)	May 6, 2024	CARINA	10834211
OAP	2024-04-1358	LAPTOP AND DESKTOP	300,000.00	0.00	300,000.00	279,999.96	0.00	279,999.96	NP - Small Value Procurement	2024 OAP	May 6, 2024	CARINA	10835098
SAAD	2024-04-1445	SUPPLY AND DELIVERY OF ORGANIC FERTILIZER	480,000.00	480,000.00	0.00	474,000.00	474,000.00	0.00	NP - Small Value Procurement	2024 OAP	May 6, 2024	Marian G.	10825822

MEALS AND SNACKS ACCOMMODATION 2024														
APPROVED BUDGET FOR THE CONTRACT					CONTRACT COST									
DATE RECEIVED	PR#	RFQ#	END USER	PARTICULAR	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF FUND
01-24-2024	2024-01-0367	RTD-OPS 01-01-2024	DR. EDUARDO L. LAPUZ, JR.	150 Pax, Provision of Meals and Snacks to be served for the Turn-Over Ceremony of DA-RFO III to its new OIC-Regional Executive Director on January 31, 2024 at DA-RFO III, Conference Room, City of San Fernando, Pampanga	P67,500.00	P67,500.00	P0.00	P67,500.00	P67,500.00	P0.00	SVP	02-05-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RICE FPMA
01-29-2024	2024-01-0043	BUDGET 02-01-2024	ELIZABETH GRACE N. CANLAS	50,75,100, 150 pax, Provision of Meals and Snacks with Accommodation to be served for the conduct of Technical Review Workshop Cluster 1 for FY 2025 Budget Proposal of DA on February 19-23, 2024 in Pampanga.	P1,286,250.00	P1,286,250.00	P0.00	P1,262,500.00	P1,262,500.00	P0.00	LEASE OF VENUE	02-05-2024	HACIENDA GRACIA RESORT AND HOTEL	GASS
02-02-2024	2024-01-0219	SAAD 22-02-2024	RICKY C. MANGUERRA	35, 60 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Goat Management Training in Nampicuan, Nueva Ecija on April 16-18, 2024.	P78,000.00	P78,000.00	P0.00	P68,250.00	P68,250.00	P0.00	SVP	02-05-2024	ROQ UNIVERSITY BUSINESS CENTER	SAAD
02-05-2024	2024-01-0156	RICE 23-02-2024	ELMA S. MANANES	60 PAX, Provision of Meals and Snacks with Accommodation to be served during the Training of Good Agricultural Practices for Rice and Soil Health Restoration for the Province of Tarlac to be held in Angeles City, Pampanga on April 01-02, 2024.	P189,000.00	P189,000.00	P0.00	P188,700.00	P188,700.00	P0.00	LEASE OF VENUE	02-05-2024	SAVANNAH RESORT HOTEL	RICE FPMA
02-05-2024	2024-01-0157	RICE 24-02-2024	ELMA S. MANANES	40 PAX, Provision of Meals and Snacks with Accommodation to be served during the Training of Good Agricultural Practices for Rice and Soil Health Restoration for the Province of Zambales to be held in Angeles City, Pampanga on April 04-05, 2024.	P126,000.00	P126,000.00	P0.00	P125,800.00	P125,800.00	P0.00	LEASE OF VENUE	02-05-2024	SAVANNAH RESORT HOTEL	RICE FPMA
02-05-2024	2024-01-0375	PMED 25-02-2024	NOLI C. SAMBO	100 PAX, Provision of Meals and Snacks with Function Room to be served for the conduct of the Presentation of FY2025 Plans and Budget Proposal (PBP) to the CSOs, SUCs, AFCs, NEDA, DBM and Private Sectors Representatives on February 20, 2024 in Pampanga.	P75,000.00	P75,000.00	P0.00	P75,000.00	P75,000.00	P0.00	LEASE OF VENUE	02-05-2024	HACIENDA GRACIA RESORT HOTEL	STO PMED
02-05-2024	2024-01-0327	RES 30-02-2024	DR. IRENE M. ADION	50 PAX, Provision of Meals and Snacks to be served during the 2nd Quarter Meeting/ Assessment of Research Division on June 13-14, 2024 at RSLL, San Marcelino, Zambales.	P82,500.00	P82,500.00	P0.00	P81,000.00	P81,000.00	P0.00	SVP	02-06-2024	LAN'S EATCETERA	RICE
02-06-2024	2024-01-0002	RICE 32-02-2024	DR. EDUARDO L. LAPUZ, JR.	100 PAX, Provision of Meals and Snacks with Accommodation to be served during the Training on Basic Monitoring and Evaluation for DA Disaster Risk Reduction Management Personnel on February 26, 2024 to March 01, 2024 in Angeles City, Pampanga	P960,000.00	P960,000.00	P0.00	P959,000.00	P959,000.00	P0.00	LEASE OF VENUE	02-06-2024	SAVANNAH RESORT HOTEL	RICE 32-02-2024
02-06-2024	2024-01-0334	PMED 47-02-2024	NOLI C. SAMBO	40 PAX, Provision of Meals and Snacks to be served for the conduct of ManCom Meeting on February 19, March 4, March 18, April 1, April 15, April 29, May 13, May 27, June 10, and June 24, 2024 at the DA Training Room, DMGC, CSFP.	P180,000.00	P180,000.00	P0.00	P178,000.00	P178,000.00	P0.00	SVP	02-07-2024	JEN & DY CATERING SERVICES	STO PMED
02-06-2024	2024-01-0324	AMAD 48-02-2024	MARICEL L. DULLAS, Ph.D.	40 PAX, Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up store (retail selling) in celebration of the Caragan Festival in Mabalacat City, Pampanga on February 27-29, 2024	P72,000.00	P72,000.00	P0.00	P70,800.00	P70,800.00	P0.00	SVP	02-07-2024	JEN & DY CATERING SERVICES	VARIOUS MDS
02-08-2024	2024-01-0353	SAAD 93-02-2024	RICKY C. MANGUERRA	65 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Marketing and Enterprise Development related Training (Corn Production) in Anao, Tarlac on February 19-20, 2024	P78,000.00	P78,000.00	P0.00	P78,000.00	P78,000.00	P0.00	SVP	02-12-2024	LAMOON CATERING SERVICES	SAAD

MEALS AND SNACKS ACCOMODATION 2024														
DATE RECEIVED	PR#	RFQ#	END USER	ILAR	APPROVED BUDGET FOR THE CONTRACT			CONTRACT COST			MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF FUND
					TOTAL	MOOE	CO	TOTAL	MOOE	CO				
02-08-2024	2024-02-0494	RSL 94-02-2024	ROSALIE T. LAXAMANA	30 PAX, Provision of Meals and Snacks to be served during Training Workshop on Soil Fertility Assessment and Mapping on February 20-23, 2024 at DA-Regional Soils Laboratory Annex, City of San Fernando, Pampanga.	P72,000.00	P72,000.00	P0.00	P71,280.00	P71,280.00	P0.00	SVP	02-12-2024	LOLA RUSINGS CATERING SERVICES	ILD
02-08-2024	2024-01-0087	HVCDP 107-02-2024	ENGR. AB P. DAVID	50 PAX, Provision of Meals and Snacks to be served during Briefing Orientation and Launching of Gulaayan sa Barangay under HVCDP in the Office of Provincial Agriculturist (OPA) Malolos, Bulacan on May 21-22, 2024.	P52,500.00	P52,500.00	P0.00	P51,500.00	P51,500.00	P0.00	SVP	02-13-2024	CHAM-CHAM CATERING SERVICES	HVCDP
02-12-2024	2024-01-0204	OAP 119-02-2024	ELMA S. MANANES	50 PAX, Provision of Meals and Snacks with Accommodation to be served during the conduct of National Organic Agriculture Board (NOAB) and NOAB - Technical Working Group (TWG) Meeting Series on February 27-March 1, 2024 at Nueva Ecija	P338,000.00	P338,000.00	P0.00	P338,000.00	P338,000.00	P0.00	LEASE OF VENUE	02-13-2024	DESMOND FARM & PARTNERS INC.	OAP
02-08-2024	2024-01-0361	SAAD 120-02-2024	RICKY C. MANGUERRA	55 PAX, Provision of Meals and Snacks to be served during the Special Area for Agricultural Development (SAAD) Writing Project Proposal Training in Anao, Tarlac on May 8-9, 2024.	P66,000.00	P66,000.00	P0.00	P66,000.00	P66,000.00	P0.00	SVP	02-13-2024	LAMOON CATERING SERVICES	SAAD
02-08-2024	2024-01-0358	SAAD 121-02-2024	RICKY C. MANGUERRA	55 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Marketing and Enterprise Development related Training (Goat Production) in San Clemente, Tarlac on April 10-11, 2024.	P66,000.00	P66,000.00	P0.00	P66,000.00	P66,000.00	P0.00	SVP	02-13-2024	LAMOON CATERING SERVICES	SAAD
02-08-2024	2024-01-0354	SAAD 122-02-2024	RICKY C. MANGUERRA	65 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Leadership Organizational and Development Management (ODM) training at Anao, Tarlac on March 12-13, 2024.	P78,000.00	P78,000.00	P0.00	P78,000.00	P78,000.00	P0.00	SVP	02-13-2024	LAMOON CATERING SERVICES	SAAD
02-08-2024	2024-01-0359	SAAD 123-02-2024	RICKY C. MANGUERRA	55 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Capacity Building and Capacity Development training at San Clemente, Tarlac on April 17 & 18, 2024.	P66,000.00	P66,000.00	P0.00	P66,000.00	P66,000.00	P0.00	SVP	02-13-2024	LAMOON CATERING SERVICES	SAAD
02-06-2024	2024-01-0422	RES 124-02-2024	DR. IRENE M. ADION	30 PAX, Provision of Meals and Snacks to be served during the Workshop and analysis of collected data for FGD and SWOT for the province of Aurora, Nueva Ecija, Pampanga, Tarlac and Zambales on May 29-31, 2024 at RS-Lowland Development, Paraiso, Tarlac City.	P81,000.00	P81,000.00	P0.00	P81,000.00	P81,000.00	P0.00	SVP	02-13-2024	LAMOON CATERING SERVICES	RICE
02-07-2024	2024-01-0113	HVCDP 125-02-2024	ENGR. AB P. DAVID	300 PAX, Provision of Meals and Snacks to be served during the FY 2024 Launching of the High Value Crops Week on April 15, 2024 at DA-RFO III, City of San Fernando, Pampanga.	P135,000.00	P135,000.00	P0.00	P132,000.00	P132,000.00	P0.00	SVP	02-13-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP

MEALS AND SNACKS ACCOMMODATION 2024														
APPROVED BUDGET FOR THE CONTRACT					CONTRACT COST									
DATE RECEIVED	PR#	RFQ#	END USER	DETAILS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF FUND
02-08-2024	2024-01-0088	HVCDP 126-02-2024	ENGR. AB P. DAVID	50 PAX, Provision of Meals & Snacks to be served during the Briefing Orientation & Launching of Gulayan sa Barangay under HVCDP in the Office of the Provincial Agriculturist (OPA) City of San Fernando, Pampanga on May 23-24, 2024.	P52,500.00	P52,500.00	P0.00	P51,250.00	P51,250.00	P0.00	SVP	02-13-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP
02-08-2024	2024-01-0218	SAAD 127-02-2024	RICKY C. MANGUERRA	60,50 PAX, Provision of Meals and Snacks to be served during the SAAD Organization & Dev't. Training in Nampicuan, Nueva Ecija on March 12-14, 2024.	P102,000.00	P102,000.00	P0.00	P75,300.00	P75,300.00	P0.00	SVP	02-13-2024	ROQ UNIVERSITY BUSINESS CENTER	SAAD
02-08-2024	2024-01-0086	HVCDP 128-02-2024	ENGR. AB P. DAVID	50 PAX, Provision of Meals and Snacks to be served during the Briefing Orientation and Launching of Gulayan sa Barangay under HVCDP in the office of the Provincial Agriculturist (OPA) Palayan City, Nueva Ecija on May 14-15, 2024.	P52,500.00	P52,500.00	P0.00	P38,000.00	P38,000.00	P0.00	SVP	02-13-2024	ROQ UNIVERSITY BUSINESS CENTER	HVCDP
02-15-2024	2024-01-0246	IDU 155-02-2024	ELMA S. MANANES	70 PAX, Provision of Meals and Snacks to be served during the ICCxTPs Profiling, Technology Training for High Value Crops, Fruit Bearing Trees, Banana Saba and Luya Rhizome Management with Marketing Training in the Province of Aurora on April 23-25, 2024 (3 days Training)	P126,000.00	P126,000.00	P0.00	P123,900.00	P123,900.00	P0.00	SVP	02-16-2024	ROQ UNIVERSITY BUSINESS CENTER	F2C2
02-15-2024	2024-01-0248	IDU 156-02-2024	ELMA S. MANANES	70 PAX, Provision of Meals and Snacks to be served during the ICCxTPs Profiling, Technology Training for High Value Crops, Fruit Bearing Trees, Banana Saba and Luya Rhizome Management with Marketing Training in the Province of Bulacan on April 9-11, 2024 (3 days Training)	P126,000.00	P126,000.00	P0.00	P124,950.00	P124,950.00	P0.00	SVP	02-16-2024	JEN & DY CATERING SERVICES	F2C2
02-15-2024	2024-01-0249	IDU 190-02-2024	ELMA S. MANANES	70 PAX, Provision of Meals and Snacks to be served during the ICCxTPs Profiling, Technology Training for High Value Crops, fruit bearing trees, banana saba and luya Rhizome Management with Marketing Training in the Province of Pampanga on April 2-4, 2024.	P126,000.00	P126,000.00	P0.00	P124,950.00	P124,950.00	P0.00	SVP	02-17-2024	JEN & DY CATERING SERVICES	F2C2
02-15-2024	2024-01-0250	IDU 191-02-2024	ELMA S. MANANES	70 PAX, Provision of Meals and Snacks to be served during the ICCxTPs Profiling, Technology Training for High Value Crops, fruit bearing trees, banana saba and luya Rhizome Management with Marketing Training in the Province of Nueva Ecija on April 16-18, 2024	P126,000.00	P126,000.00	P0.00	P122,850.00	P122,850.00	P0.00	SVP	02-17-2024	ROQ UNIVERSITY BUSINESS CENTER	F2C2
02-15-2024	2024-01-0247	IDU 192-02-2024	ELMA S. MANANES	70 PAX, Provision of Meals and Snacks to be served during the ICCxTPs Profiling, Technology Training for High Value Crops, fruit bearing trees, banana saba and luya Rhizome Management with Marketing Training in the Province of Zambales on April 24-26, 2024	P126,000.00	P126,000.00	P0.00	P121,800.00	P121,800.00	P0.00	SVP	02-17-2024	LAN'S EATCETERA	F2C2
02-20-2024	2024-01-0151	RICE 215-02-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the Training of Good Agricultural Practices for Rice and Soil Health Restoration for the Province of Aurora to be held in Angeles City, Pampanga on March 12-13, 2024.	P110,250.00	P110,250.00	P0.00	P109,900.00	P109,900.00	P0.00	LEASE OF VENUE	02-21-2024	SAVANNAH RESORT HOTEL	RICE

MEALS AND SNACKS ACCOMMODATION 2024														
DATE RECEIVED	PR#	RFQ#	END USER	PARTICULAR	APPROVED BUDGET FOR THE CONTRACT			CONTRACT COST			MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF FUND
					TOTAL	MOOE	CO	TOTAL	MOOE	CO				
02-20-2024	2024-01-0152	RICE 216-02-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the Training of Good Agricultural Practices for Rice and Soil Health Restoration for the Province of Bataan to be held in Angeles City, Pampanga on March 14-15, 2024.	P157,500.00	P157,500.00	P0.00	P157,000.00	P157,000.00	P0.00	LEASE OF VENUE	02-21-2024	SAVANNAH RESORT HOTEL	RICE
02-20-2024	2024-01-0153	RICE 217-02-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the Training of Good Agricultural Practices for Rice and Soil Health Restoration for the Province of Bulacan to be held in Angeles City, Pampanga on March 19-20, 2024.	P189,000.00	P189,000.00	P0.00	P188,400.00	P188,400.00	P0.00	LEASE OF VENUE	02-21-2024	SAVANNAH RESORT HOTEL	RICE
02-20-2024	2024-01-0154	RICE 218-02-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the Training of Good Agricultural Practices for Rice and Soil Health Restoration for the Province of Nueva Ecija to be held in Angeles City, Pampanga on March 21-22, 2024.	P267,750.00	P267,750.00	P0.00	P266,900.00	P266,900.00	P0.00	LEASE OF VENUE	02-21-2024	SAVANNAH RESORT HOTEL	RICE
02-20-2024	2024-01-0155	RICE 219-02-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the Training of Good Agricultural Practices for Rice and Soil Health Restoration for the Province of Pampanga to be held in Angeles City, Pampanga on March 26-27, 2024.	P220,500.00	P220,500.00	P0.00	P220,150.00	P220,150.00	P0.00	LEASE OF VENUE	02-21-2024	SAVANNAH RESORT HOTEL	RICE
02-20-2024	2024-01-0374	PMED 222-02-2024	NOLI C. SAMBO	40 PAX, Provision of Meals to be served for the conduct of the PMED Monthly meeting every last Friday of the month on February 29, March 29, April 29, May 31 and June 28, 2024 at the DA Training Room, Diosdado Macapagal Government Center, Maimpis, City of San Fernando Pampanga.	P60,000.00	P60,000.00	P0.00	P59,000.00	P59,000.00	P0.00	SVP	02-21-2024	JEN & DY CATERING SERVICES	PMED
02-20-2024	2024-02-0647	AMAD 223-02-2024	MARICEL L. DULLAS, Ph.D.	40 PAX, Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up store in celebration of the Women's Month in Ayala Malls-MarQuee, Angeles City, Pampanga on March 4-6, 2024.	P89,250.00	P89,250.00	P0.00	P88,125.00	P88,125.00	P0.00	SVP	02-21-2024	JEN & DY CATERING SERVICES	AMAD
02-15-2024	2024-01-0251	IDU 224-02-2024	ELMA S. MANANES	70 PAX, Provision of Meals and Snacks to be served during the ICCs/IPs Profiling and Technology Training for High Value Crops, Fruit Bearing Trees, Banana Saba and Luya Rhizome Management with Marketing Training in the Province of Bataan on April 3-5, 2024.	P126,000.00	P126,000.00	P0.00	P114,450.00	P114,450.00	P0.00	SVP	02-21-2024	JEN & DY CATERING SERVICES	IDU
02-15-2024	2024-01-0245	IDU 225-02-2024	ELMA S. MANANES	70 PAX, Provision of Meals and Snacks to be served during the ICCs/IPs Profiling, Technology Training for High Value Crops, Fruit Bearing Trees, Banana Saba and Luya Rhizome Management with Marketing Training in the Province of Tarlac on month of April 17-19, 2024.	P126,000.00	P126,000.00	P0.00	P123,270.00	P123,270.00	P0.00	SVP	02-21-2024	LAMOON CATERING SERVICES	IDU
02-21-2024	2024-02-0703	PMED 235-02-2024	NOLI C. SAMBO	50 PAX, Provision of Meals and Snacks for the conduct of ISO 9001:2015 Quality Management System Meeting/Training (Review of PAWIMS) on March 6-7, 2024 in Pampanga.	P60,000.00	P60,000.00	P0.00	P59,000.00	P59,000.00	P0.00	SVP	02-22-2024	JEN & DY CATERING SERVICES	PMED

MEALS AND SNACKS ACCOMMODATION 2024															
APPROVED BUDGET FOR THE CONTRACT					CONTRACT COST										
DATE RECEIVED	PR#	RFQ#	END USER	PARTICULAR	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF F	
02-20-2024	2024-01-0242	ILD 236-02-2024	DR. MILAGROS R. MANANGGIT	100 PAX, Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on April 2, 2024 in Cabanatuan, Nueva Ecija.	P60,000.00	P60,000.00	P0.00	P47,500.00	P47,500.00	P0.00	SVP	02-22-2024	ENZOBENNNJOHN CANTEEN	ILD	
02-22-2024	2024-01-0387	AMAD 237-02-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks with Accommodation to be served during the conduct of Planning Workshop-Updating of Cost Structure of Selected Agricultural Commodities to be held at Pampanga Province on March 20-22, 2024	P303,000.00	P303,000.00	P0.00	P297,000.00	P297,000.00	P0.00	LEASE OF VENUE	02-23-2024	HACIENDA GRACIA RESORT HOTEL	VARIOUS M	
02-26-2024	2024-02-0648	AMAD 243-02-2024	MARICEL L. DULLAS, Ph.D.	Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pop-up Store in Celebration of the Women's Month in Ayala Malls-MarQuee, Angeles City, Pampanga on March 4-6, 2024.	P89,250.00	P89,250.00	P0.00	P89,250.00	P89,250.00	P0.00	LEASE OF VENUE	02-26-2024	EUROTEL CORP.	AMAD	
02-20-2024	2024-01-0342	AMAD 244-02-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on April 18-19, 2024 at Baler, Aurora	P52,500.00	P52,500.00	P0.00	P48,200.00	P48,200.00	P0.00	SVP	02-26-2024	ROQ UNIVERSITY BUSINESS CENTER	AMAD	
02-16-2024	2024-02-0595	RES 245-02-2024	DR. IRENE M. ADION	Provision of Meals and Snacks to be served during the conduct of Annual Assessment on December 19, 2024 at RSLD, Paraiso, Tarlac City	P60,000.00	P60,000.00	P0.00	P56,000.00	P56,000.00	P0.00	SVP	02-26-2024	LAMOON CATERING SERVICES	RICE R4D	
02-28-2024	2024-01-0388	AMAD 267-02-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks with Accommodation to be served during the conduct of Agri-Credit Forum on May 15-16, 2024 at Baler, Aurora.	P59,000.00	P59,000.00	P0.00	P48,300.00	P48,300.00	P0.00	LEASE OF VENUE	02-29-2024	AMCO BEACH RESORT	VARIOUS MI	
02-27-2024	2024-02-0818	AMAD 268-02-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks to be served during the launching of KADIWA Store in Province of Nueva Ecija on March 12, April 02, June 10, July 01, 2024	P127,200.00	P127,200.00	P0.00	P122,960.00	P122,960.00	P0.00	SVP	02-29-2024	JEN & DY CATERING SERVICES	VARIOUS MI	
02-22-2024	2024-02-0642	RES 01-03-2024	DR. IRENE M. ADION	193 PAX, Provision of Meals and Snacks to be served for field day on October 24, 2024 at RSLD, Magalang Pampanga.	P115,800.00	P115,800.00	P0.00	P112,905.00	P112,905.00	P0.00	SVP	03-01-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RICE FPMA	
03-04-2024	2024-02-0837	RES 02-03-2024	DR. IRENE M. ADION	50 PAX, Provision of Meals to be served during the Sensory Evaluation of Newly Released Rice Varieties in Zambales province on July 11, 12, 18 & 19 and August 7, 8 & 9, 2024.	P105,000.00	P105,000.00	P0.00	P91,000.00	P91,000.00	P0.00	SVP	03-05-2024	LAN'S EATCETERA	RICE FPMA	

MEALS AND SNACKS ACCOMMODATION 2024														
APPROVED BUDGET FOR THE CONTRACT					CONTRACT COST									
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03-04-2024	2024-02-0844	AMAD 06-03-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in Marquee Mall, Angeles City on April 9 (Ingress) - 12, 2024	P90,000.00	P90,000.00	P0.00	P89,300.00	P89,300.00	P0.00	SVP	03-07-2024	JEN & DY CATERING SERVICES	VARIOUS MDS
03-11-2024	2024-02-0852	AMAD 08-03-2024	MARICEL L. DULLAS, Ph.D.	Provision of Accommodation with Breakfast to be served during the conduct of KADIWA Pop-up Store in Celebration of the Filipino Food Month in Ayala Malls - Marquee, Angeles City, Pampanga on April 9 (ingress) - 12, 2024.	P94,500.00	P94,500.00	P0.00	P94,500.00	P94,500.00	P0.00	LEASE OF VENUE	03-11-2024	NOVOTEL (HOTEL) CORP. (EUROTEL)	VARIOUS MDS
03-13-2024	2024-03-0954	AMAD 23-03-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks with Accommodation to be served during the conduct of Assessment and Planning Workshop of Operators of Market Related Infrastructure at Pampanga Province on April 18-19, 2024.	P188,500.00	P188,500.00	P0.00	P185,250.00	P185,250.00	P0.00	LEASE OF VENUE	03-13-2024	OTEL WALL STREET CORPORATION	AMAD
03-15-2024	2024-03-0995	FOD 28-03-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the Field Operations Division First Quarterly Assessment on April 04-05, 2024 in Nueva Ecija.	P150,000.00	P150,000.00	P0.00	P0.00		P0.00	LEASE OF VENUE	03-15-2024	DESMOND FARM AND PARTNERS INC.	HVCDP
03-11-2024	2024-03-0880	RES 29-03-2024	DR. IRENE M. ADION	Provision of Meals and Snacks to be served during the conduct of Briefing Orientation and Focus Group Discussion for the Establishment of New AMIA Villages on March 26, 2024 at Bagac, Bataan.	P90,000.00	P90,000.00	P0.00	P150,000.00	P150,000.00	P0.00	SVP	03-18-2024	ZAMBALES AGRICULTURAL EMPLOYEES MPC	RICE FPMA
03-26-2024	2024-01-0007	HVCDP 39-03-2024	ENGR. AB P. DAVID	Provision of Meals and Snacks to be served during the Briefing and Training on Gulayan sa Paaralan Program in Baler, Aurora under HVCDP on August 1-2, 2024.	P66,000.00	P66,000.00	P0.00	P75,000.00	P75,000.00	P0.00	SVP	03-27-2024	AMCO BEACH RESORT	HVCDP
03-26-2024	2024-01-0013	HVCDP 40-03-2024	ENGR. AB P. DAVID	Provision of Meals and Snacks to be served during the Briefing and Training on Gulayan sa Paaralan Program in Iba, Zambales under HVCDP on August 22-23, 2024.	P72,000.00	P72,000.00	P0.00	P43,725.00	P43,725.00	P0.00	SVP	03-27-2024	LAN'S EATCETERA	HVCDP
03-26-2024	2024-01-0009	HVCDP 41-03-2024	ENGR. AB P. DAVID	Provision of Meals and Snacks to be served during the Briefing and Training on Gulayan sa Paaralan Program in Malolos City, Bulacan under HVCDP on August 13-14, 2024.	P78,000.00	P78,000.00	P0.00	P71,400.00	P71,400.00	P0.00	SVP	03-27-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP

MEALS AND SNACKS ACCOMMODATION 2024														
APPROVED BUDGET FOR THE CONTRACT					CONTRACT COST									
DATE RECEIVED	PR#	RFQ#	END USER	DETAILS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF FUND
03-26-2024	2024-01-0012	HVCDP 01-04-2024	ENGR. AB P. DAVID	Provision of Meals and Snacks to be served during the Briefing & Training on Gulayan sa Paaralan Program in Tarlac City, Tarlac on August 6-7, 2024.	P72,000.00	P72,000.00	P0.00	P76,050.00	P76,050.00	P0.00	SVP	04-01-2024	LAMOON CATERING SERVICES	HVCDP
03-26-2024	2024-01-0011	HVCDP 02-04-2024	ENGR. AB P. DAVID	Provision of Meals & Snacks to be served during the Briefing & Training on Gulayan sa Paaralan Program in the City of San Fernando, Pampanga on August 15-16, 2024.	P78,000.00	P78,000.00	P0.00	P72,000.00	P72,000.00	P0.00	SVP	04-01-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP
04-03-2024	2024-03-1019	RICE 12-04-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the Training on Climate Resiliency Farm Business School - Farmers Field School (CRFBS - FFS) of Region 3 on April 22-26, 2024 at Pampanga	P391,500.00	P391,500.00	P0.00	P78,000.00	P78,000.00	P0.00	LEASE OF VENUE	04-03-2024	HACIENDA GRACIA RESORT & HOTEL	RICE FPMA
03-26-2024	2024-01-0008	HVCDP 15-04-2024	ENGR. AB P. DAVID	Provision of meals and snacks to be served during the Briefing and Training on Gulayan sa Paaralan Program in Balanga City, Bataan on August 19 to 20, 2024 under HVCDP	P72,000.00	P72,000.00	P0.00	P381,500.00	P381,500.00	P0.00	SVP	04-03-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP
03-26-2024	2024-01-0010	HVCDP 16-04-2024	ENGR. AB P. DAVID	Provision of meals and snacks to be served during the Briefing and Training on Gulayan sa Paaralan Program in Sta. Rosa, Nueva Ecija on August 8 to 9, 2024 under HVCDP	P78,000.00	P78,000.00	P0.00	P72,000.00	P72,000.00	P0.00	SVP	04-03-2024	ANGELCON PROPERTIES INC.	HVCDP
04-03-2024	2024-03-1138	SAAD 17-04-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the DA-SAAD Phase 2 1st Quarter Assessment Meeting on April 11-12, 2024 in the Province of Pampanga	P188,500.00	P188,500.00	P0.00	P67,600.00	P67,600.00	P0.00	LEASE OF VENUE	04-04-2024	OTEL WALL STREET CORPORATION	SAAD
04-03-2024	2024-03-0911	CORN 18-04-2024	ELMA S. MANANES	Provision of Meals and Snacks to be served during the Cassava Food Processing Training on the following provinces: Pampanga - April 18, 2024; ABC- Php13,500.00 Bulacan - May 08, 2024; ABC- Php13,500.00 Tarlac - May 17, 2024; ABC- Php13,500.00 Nueva Ecija - June 07, 2024; ABC- Php13,500.00 Bataan - June 14, 2024; ABC- Php13,500.00	P67,500.00	P67,500.00	P0.00	P186,875.00	P186,875.00	P0.00	SVP	04-04-2024	JEN & DY CATERING SERVICES	CORN
04-05-2024	2024-03-0955	AMAD 26-04-2024	MARICEL L. DULLAS, Ph. D.	Provision of Breakfast with Accommodation to be used during the conduct of Agribusiness Support for Promotion and Investment in Regional Expo (ASPIRE) to be held in Pampanga Province on May 14-17, 2024.	P252,000.00	P252,000.00	P0.00	P66,750.00	P66,750.00	P0.00	LEASE OF VENUE	04-08-2024	EUROTEL CORP.	VARIOUS MDS

MEALS AND SNACKS ACCOMODATION 2024															
APPROVED BUDGET FOR THE CONTRACT					CONTRACT COST										
DATE RECEIVED	PR#	RFQ#	END USER	TITLE	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF FUND	
04-05-2024	2024-03-1049	AMAD 27-04-2024	MARICEL L. DULLAS, Ph. D.	Provision of Meals and Snacks with Accommodation to be used during the conduct of Capability Building for Agri Enterprises cum: Visual Formation and Simple Book keeping and Accounting on May 22-24, 2024 at Angeles City, Pampanga.	P303,000.00	P303,000.00	P0.00	P252,000.00	P252,000.00	P0.00	LEASE OF VENUE	04-08-2024	OTEL WALL STREET CORPORATION	AMAD	
04-05-2024	2024-03-1015	AMAD 28-04-2024	MARICEL L. DULLAS, Ph. D.	Provision of Meals and Snacks with Accommodation to be used during the conduct of Developing and Refining Business Model & Investment Guide from the PCIP FY 2024 on June 6-7, 2024 at Subic, Zambales.	P174,000.00	P174,000.00	P0.00	P300,000.00	P300,000.00	P0.00	LEASE OF VENUE	04-08-2024	SUBIC BERRINGER HOTELS AND RESORT INC.	AMAD	
04-03-2024	2024-03-0912	CORN 29-04-2024	ELMA S. MANANES	Provision of Meals and Snacks to be served during the Cornhusk Crafts Making Training on the following provinces: Zambales - April 25-26, 2024; ABC- Php27,000.00 Bulacan - May 9-10, 2024; ABC- Php27,000.00 Pampanga - May 23-24, 2024; ABC- Php27,000.00 Zambales - June 6-7, 2024; ABC- Php27,000.00 Batangas - June 20-21, 2024; ABC- ABC- Bha27,000.00	P135,000.00	P135,000.00	P0.00	P174,000.00	P174,000.00	P0.00	SVP	04-08-2024	JEN & DY CATERING SERVICES	CORN	
04-05-2024	2024-04-1173	AMAD 30-04-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on May 2-3, 2024 in Zambales.	P54,750.00	P54,750.00	P0.00	P131,550.00	P131,550.00	P0.00	SVP	04-08-2024	LAN'S EATCETERA	VARIOUS MDS	
04-05-2024	2024-04-1171	AMAD 31-04-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on April 29-30,2024 at Baler, Aurora.	P54,750.00	P54,750.00	P0.00	P51,700.00	P51,700.00	P0.00	SVP	04-11-2024	AMCO BEACH RESORT	VARIOUS MDS	
04-05-2024	2024-03-0953	AMAD 33-04-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks to be served during the conduct of Agribusiness Support for Promotion and Investment in Regional Expo (ASPIRE) to be held in Pampanga Province on May 14-17, 2024.	P421,500.00	P421,500.00	P0.00	P53,550.00	P53,550.00	P0.00	SVP	04-09-2024	JEN & DY CATERING SERVICES	VARIOUS MDS	
04-11-2024	2024-04-1195	AMAD 36-04-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks to be served during the conduct of Investment Forum for Calamansi and Investment Forum for OFW to showcase YFC Business Model on May 16-17, 2024 in Pampanga.	P120,000.00	P120,000.00	P0.00	P397,000.00	P397,000.00	P0.00	SVP	04-16-2024	JEN & DY CATERING SERVICES	VARIOUS MDS	
04-15-2024	2024-04-1194	AMAD 44-04-2024	MARICEL L. DULLAS, Ph.D.	Provision of Breakfast with Accommodation to be served during the Conduct of Investment Forum for Calamansi and Investment Forum for OFW to showcase YFC Business Model on May 15 & 16, 2024 in Pampanga.	P111,000.00	P111,000.00	P0.00	P118,000.00	P118,000.00	P0.00	LEASE OF VENUE	04-16-2024	EUROTEL CORP.	VARIOUS MDS	

MEALS AND SNACKS ACCOMODATION 2024														
APPROVED BUDGET FOR THE CONTRACT														
CONTRACT COST														
DATE RECEIVED	PR#	RFQ#	END USER	PARTICULAR	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF FUND
04-16-2024	2024-04-1235	SAAD 51-04-2024	RICKY C. MANGUERRA	Provision of meals & snacks to be served during the conduct SAAD Marketing & Enterprise Development (Related Training for Goat) in San Clemente, Tarlac on May 14-15,2024	P72,000.00	P72,000.00	P0.00	P111,000.00	P111,000.00	P0.00	SVP	04-17-2024	LAMOON CATERING SERVICES	SAAD
04-16-2024	2024-04-1237	SAAD 54-04-2024	RICKY C. MANGUERRA	Provision of Meals and Snacks to be served during the conduct of SAAD Goat Production Training (Bio-security Abortion, Feeding Management and Forage Management) in San Clemente, Tarlac on May 7-8, 2024	P72,000.00	P72,000.00	P0.00	P72,000.00	P72,000.00	P0.00	SVP	04-18-2024	LAMOON CATERING SERVICES	SAAD
04-22-2024	2024-04-1273	RICE 69-04-2024	LOWELL D. REBILLACO, Ph.D	Provision of Meals & Snacks to be served during the Retooling on Updated PRISM Field Protocols for 2024 Implementation on May 14-16, 2024 at RCPC 3, PhilRice Compound, Science City of Muñoz, Nueva Ecija.	P114,000.00	P114,000.00	P0.00	P72,000.00	P72,000.00	P0.00	SVP	04-23-2024	ROQ UNIVERSITY BUSINESS CENTER	RICE
04-19-2024	2024-04-1299	PMED 70-04-2024	NOLI C. SAMBO	Provision of Meals and Snacks to be served during the PIP/TRIP Updating Workshop on July 17-18, 2024 at the DA-RFO III, CSFP	P60,000.00	P60,000.00	P0.00	P109,600.00	P109,600.00	P0.00	SVP	04-23-2024	JEN & DY CATERING SERVICES	PMED
04-22-2024	2024-04-1364	IDU 72-04-2024	ZAYRA S. TOLEDO	Provision of Meals and Snacks to be served in the conduct of Training on Urban gardening for Senior Citizen and Persons with Disabilities in the Province of Nueva Ecija on June 13-14,2024.	P66,000.00	P66,000.00	P0.00	P59,000.00	P59,000.00	P0.00	SVP	04-24-2024	ROQ UNIVERSITY BUSINESS CENTER	F2C2
04-19-2024	2024-03-1076	LIVES 73-04-2024	ELMA S. MANANES	Provision of Meals and Snacks to be served in Livestock Month 2024 on October 07, 2024 at DA-RFO 3, CSFP	P60,000.00	P60,000.00	P0.00	P64,400.00	P64,400.00	P0.00	SVP	04-24-2024	JEN & DY CATERING SERVICES	LIVESTOCK
04-26-2024	2024-04-1245	AMIA 80-04-2024	DR. ARTHUR D. DAYRIT	Provision of Meals and Snacks with Accommodation to be served during the Training on Social Preparation, Business Plan, Enterprise Management and Bookkeeping on June 24-28, 2024 at the Province of Pampanga	P984,500.00	P984,500.00	P0.00	P984,400.00	P984,400.00	P0.00	LEASE OF VENUE	04-26-2024	SAVANNAH RESORT HOTEL INC.	F2C2 AMIA
04-26-2024	2024-04-1458	AMAD 81-04-2024	MARICEL L. DOLLAS, Ph. D.	Provision of Meals and Snacks with Accommodation to be used during the conduct of Orientation and Consultation on Basic Exporting and Documentary Processes in City of San Fernando, Pampanga on July 16-17, 2024	P116,000.00	P116,000.00	P0.00	P115,000.00	P115,000.00	P0.00	LEASE OF VENUE	04-26-2024	OTEL WALL STREET CORPORATION	VARIOUS MDS

MEALS AND SNACKS ACCOMMODATION 2024														
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					TOTAL	MOOE	CO	TOTAL	MOOE	CO				
04-26-2024	2024-04-1305	ACCTG 83-04-2024	NORINA L. DAVID, CPA	Provision of Meals and Snacks with Accommodation to be served during seminar of Prescribing the updated Documentary Requirements for Common Government Transaction Amending COA Circular No. 2012-001 dated May 16-17, 2024 at Pampanga.	P290,000.00	P290,000.00	P0.00	P289,900.00	P289,900.00	P0.00	LEASE OF VENUE	04-26-2024	SAVANNAH RESORT HOTEL INC.	RICE
04-25-2024	2024-04-1338	F2C2 84-04-2024	MELODY M. VALDEZ	Provision of Meals & Snacks to be served during the F2C2 Program Re-orientation and Enterprise Assessment for the identified pilot clusters on May 21-22, 2024 in Science City of Muñoz, Nueva Ecija.	P69,000.00	P69,000.00	P0.00	P62,925.00	P62,925.00	P0.00	SVP	04-26-2024	ROQ UNIVERSITY BUSINESS CENTER	F2C2
04-22-2024	2024-04-1365	IDU 85-04-2024	ZAYRA S. TOLEDO	Provision of Meals & Snacks to be served in the conduct of training on Organizational Strengthening cum Production for Young Farmers in the province of Zambales on July 17-18, 2024.	P58,950.00	P58,950.00	P0.00	P58,950.00	P58,950.00	P0.00	SVP	04-26-2024	LAN'S EATCETERA	F2C2
04-19-2024	2024-04-1206	AMAD 86-04-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals & Snacks to be served during the establishment of KADIWA stores in the province of Aurora on May 22 (Ingress), 23, August 01, and September 3, 2024.	P126,000.00	P126,000.00	P0.00	P123,500.00	P123,500.00	P0.00	SVP	04-26-2024	ROQ UNIVERSITY BUSINESS CENTER	VARIOUS MDS
04-25-2024	2024-04-1336	F2C2 87-04-2024	MELODY M. VALDEZ	Provision of Meals & Snacks to be served during the F2C2 Program Re-orientation and Enterprise Assessment for the identified pilot clusters on May 9-10, 2024 in Baler, Aurora (OPA-Aurora)	P81,000.00	P81,000.00	P0.00	P76,950.00	P76,950.00	P0.00	SVP	04-26-2024	AMCO BEACH RESORT	F2C2
04-25-2024	2024-04-1455	HVCDP 88-04-2024	ENGR. AB P. DAVID	Provision of Meals & Snacks to be served during the FY 2024 Technology Demonstration at Mabulacat City, Pampanga on May 16, 30, June 6, 20, July 4, 18, 25, 2024.	P232,500.00	P232,500.00	P0.00	P232,000.00	P232,000.00	P0.00	SVP	04-29-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP
04-25-2024	2024-04-1339	F2C2 89-04-2024	MELODY M. VALDEZ	Provision of Meals & Snacks to be served during the F2C2 Program Re-orientation and Enterprise Assessment for the identified pilot clusters on May 28-29, 2024 in Tarlac City	P69,000.00	P69,000.00	P0.00	P67,000.00	P67,000.00	P0.00	SVP	04-29-2024	LAMOON CATERING SERVICES	F2C2
04-26-2024	2024-04-1406	RICE 91-04-2024	DR. ARTHUR D. DAYRIT	Provision of Meals and Snacks with Accommodation to be served during the conduct of Training on Crafting of the Cluster Development Plan (CDP) on June 17-21, 2024 in Pampanga.	P748,000.00	P748,000.00	P0.00	P747,900.00	P747,900.00	P0.00	LEASE OF VENUE	04-29-2024	SAVANNAH RESORT HOTEL INC.	RICE

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					TOTAL	MOOE	CO	TOTAL	MOOE	CO				
04-26-2024	2024-04-1405	RICE 92-04-2024	DR. ARTHUR D. DAYRIT	Provision of Meals and Snacks with Accommodation to be served during the conduct of Training on Crafting of the Cluster Development Plan (CDP) on July 15-19, 2024 in Pampanga.	P748,000.00	P748,000.00	P0.00	P747,900.00	P747,900.00	P0.00	LEASE OF VENUE	04-29-2024	SAVANNAH RESORT HOTEL INC.	RICE
04-26-2024	2024-04-1404	RICE 93-04-2024	DR. ARTHUR D. DAYRIT	Provision of Meals and Snacks with Accommodation to be served during the conduct of Training on Crafting of the Cluster Development Plan (CDP) on August 5-9, 2024 in Pampanga.	P748,000.00	P748,000.00	P0.00	P747,900.00	P747,900.00	P0.00	LEASE OF VENUE	04-29-2024	SAVANNAH RESORT HOTEL INC.	RICE
04-26-2024	2024-04-1369	RICE 94-04-2024	DR. ARTHUR D. DAYRIT	Provision of Meals and Snacks with Accommodation to be served during the conduct of Training on Crafting of the Cluster Development Plan (CDP) on May 27-31, 2024 in Pampanga.	P748,000.00	P748,000.00	P0.00	P736,000.00	P736,000.00	P0.00	LEASE OF VENUE	04-29-2024	OTEL WALL STREET CORPORATION	RICE
04-25-2024	2024-04-1454	HVCDP 104-04-2024	ENGR. AB P. DAVID	Provision of Meals and Snacks to be served during the FY 2024 Technology Demonstration at San Rafael, Bulacan on July 31, August 8, 15, 22, 29, September 5, 19, 2024.	P232,500.00	P232,500.00	P0.00	P232,000.00	P232,000.00	P0.00	SVP	04-30-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP
04-30-2024	2024-04-1508	SAAD 01-05-2024	RICKY C. MANGUERRA	Provision of Meals & Snacks to be served during the conduct SAAD Organizational and Development Management (Leadership Value Formation and Team Work) in San Clemente, Tarlac on May 15-16, 2024	P72,000.00	P72,000.00	P0.00	P72,000.00	P72,000.00	P0.00	SVP	P45,327.00	LAMOON CATERING SERVICES	SAAD
02-05-2024	2024-04-1337	F2C2 02-05-2024	MELODY M. VALDEZ	Provision of Meals and Snacks with Accommodation to be served during the F2C2 Program Re-orientation and Enterprise Assessment for the identified pilot clusters on May 16-17, 2024 in Zambales.	P96,000.00	P96,000.00	P0.00	P96,000.00	P96,000.00	P0.00	LEASE OF VENUE	05-02-2024	SUBIC BERRINGER HOTEL & RESORTS INC.	F2C2
02-05-2024	2024-03-1151	OAP 03-05-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the conduct of 1st quarterly meeting of Organic Agriculture Program on May 15-17, 2024 at Zambales.	P151,500.00	P151,500.00	P0.00	P151,500.00	P151,500.00	P0.00	LEASE OF VENUE	05-02-2024	SUBIC BERRINGER HOTEL & RESORTS INC.	OAP
02-05-2024	2024-04-1283	RICE 04-05-2024	DR. ARTHUR D. DAYRIT	Provision of Meals and Snacks with Accommodation to be served during the Disaster Risk Reduction and Management Information System (DRMIS) Training of Trainers (ToT) on May 13-17, 2024 to be held in Zambales.	P952,500.00	P952,500.00	P0.00	P952,200.00	P952,200.00	P0.00	LEASE OF VENUE	05-02-2024	SUBIC BERRINGER HOTEL & RESORTS INC.	RICE
02-05-2024	2024-04-1540	AMAD 05-05-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks with Accommodation to be used during the conduct of Training workshop on Project Proposal Preparation on May 29-31, 2024 in Baler, Aurora.	P303,000.00	P303,000.00	P0.00	P291,000.00	P291,000.00	P0.00	LEASE OF VENUE	05-03-2024	AKKAW BALER HOMETEL	VARIOUS MDS
02-05-2024	2024-04-1541	AMAD 06-05-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks with Accommodation to be served during the conduct of Training on Bookkeeping and Financial Management on June 04-05, 2024 at Clarkfield Angeles City, Pampanga.	P174,000.00	P174,000.00	P0.00	P174,000.00	P174,000.00	P0.00	LEASE OF VENUE	05-03-2024	SAVANNAH RESORT HOTEL INC.	VARIOUS MDS
02-05-2024	2024-04-1340	F2C2 07-05-2024	MELODY M. VALDEZ	Provision of Meals and Snacks with Accommodation to be served during the F2C2 Program Re-orientation and Enterprise Assessment for the identified pilot clusters on June 04-05, 2024 in Bulacan.	P96,000.00	P96,000.00	P0.00	P93,000.00	P93,000.00	P0.00	LEASE OF VENUE	05-03-2024	DURAN FARM AGRIBUSINESS & TRAINING CENTER ASSOCIATION INC.	F2C2
02-05-2024	2024-04-1342	F2C2 08-05-2024	MELODY M. VALDEZ	Provision of Meals and Snacks with Accommodation to be served during the F2C2 Program Re-orientation and Enterprise Assessment for the identified pilot clusters on June 18-19, 2024 in Balanga City, Bataan.	P96,000.00	P96,000.00	P0.00	P0.00		P0.00	LEASE OF VENUE	05-03-2024	FAILURE	F2C2
04-29-2024	2024-04-1335	HRM 09-05-2024	MILAGROS Z. SINGIAN	Provision of Meals and Snacks to be served during the Training of the ORA-OHRA on May 28-29, 2024 at DA-RFO III Conference Room, CSFP.	P54,000.00	P54,000.00	P0.00	P53,100.00	P53,100.00	P0.00	SVP	05-03-2024	JEN & DY CATERING SERVICES	RICE

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DATE RECEIVED	PR#	RFQ#	END USER	AR	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF FUND
05-06-2024	2024-05-1608	RICE 10-05-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the Coordination Meeting of the Masagana Rice Industry Development Program (MRIDP) with Provincial Counterparts to be held in Pampanga on May 16-17, 2024.	P299,250.00	P299,250.00	P0.00	P299,250.00	P299,250.00	P0.00	LEASE OF VENUE	05-06-2024	EUROTEL CORP.	RICE
05-02-2024	2024-04-1509	SAAD 11-05-2024	RICKY C. MANGUERRA	Provision of Meals & Snacks to be served during the SAAD Organizational & Development Management (How to Conduct Meeting Review of Bylaw, Officer Task) on May 22-23, 2024 in San Clemente, Tarlac.	P72,000.00	P72,000.00	P0.00	P72,000.00	P72,000.00	P0.00	SVP	05-07-2024	LAMOON CATERING SERVICES	SAAD
05-09-2024	2024-05-1637	AMAD 15-05-2024	MARICEL L. DULLAS, Ph.D.	Provision of Function Hall Rooms to be used during the conduct of Young Farmers Challenge (YFC), National Awarding Ceremony for 2023 Winners and Business Development Services on June 4-8, 2024 at PhilRice Science City of Muñoz, Nueva Ecija.	P432,200.00	P432,200.00	P0.00	P432,200.00	P432,200.00	P0.00	AGENCY-TO-AGENCY	05-09-2024	PHILRICE HOSTEL	VARIOUS MDS
05-09-2024	2024-05-1634	AMAD 16-05-2024	DR. ARTHUR D. DAYRIT	Provision of Accommodation to be used during the Young Farmers Challenge Program National Awarding and Kick Off for 2024 Search on June 04-08, 2024 at PhilRice, Science City of Muñoz, Nueva Ecija.	P584,000.00	P584,000.00	P0.00	P481,500.00	P481,500.00	P0.00	AGENCY-TO-AGENCY	05-09-2024	PHILRICE HOSTEL	VARIOUS MDS
05-09-2024	2024-05-1641	AMAD 17-05-2024	MARICEL L. DULLAS, Ph.D.	Provision of Accommodation to be used during the Young Farmers Challenge Program National Awarding and Kick Off for 2024 Search on June 04-08, 2024 at PhilRice, Science City of Muñoz, Nueva Ecija.	P168,000.00	P168,000.00	P0.00	P168,000.00	P168,000.00	P0.00	AGENCY-TO-AGENCY	05-09-2024	PCC HOSTEL	VARIOUS MDS
05-10-2024	2024-05-1636	AMAD 19-05-2024	MARICEL L. DULLAS, Ph.D.	Provision of Accommodation to be used during the Young Farmers Challenge Program National Awarding and Kick Off for 2024 Search on June 04-08, 2024 at PhilRice, Science City of Muñoz, Nueva Ecija.	P80,000.00	P80,000.00	P0.00	P57,250.00	P57,250.00	P0.00	AGENCY-TO-AGENCY	05-10-2024	CLSU ALUMNI ASSOCIATION INC.	VARIOUS MDS
05-10-2024	2024-05-1638	AMAD 20-05-2024	MARICEL L. DULLAS, Ph.D.	Provision of Accommodation to be used during the Young Farmers Challenge Program National Awarding and Kick Off for 2024 Search on June 04-08, 2024 at PhilRice, Science City of Muñoz, Nueva Ecija.	P72,000.00	P72,000.00	P0.00	P50,400.00	P50,400.00	P0.00	AGENCY-TO-AGENCY	05-10-2024	PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT & MECHANIZATION	VARIOUS MDS
05-10-2024	2024-05-1628	AMAD 22-05-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals to be served during the conduct of KADIWA Pop-up Store (retail selling) Agri Fishery Tourism Trade Fair in Casiguran, Aurora on June 08, 2024	P75,000.00	P75,000.00	P0.00	P72,500.00	P72,500.00	P0.00	SVP	05-13-2024	ROQ UNIVERSITY BUSINESS CENTER	VARIOUS MDS

MEALS AND SNACKS ACCOMMODATION 2024														
APPROVED BUDGET FOR THE CONTRACT					CONTRACT COST									
DATE RECEIVED	PR#	RFQ#	END USER	PARTICULAR	TOTAL	MOOE	CO	TOTAL	MOOE	CO	MODE OF PROCUREMENT	CLOSING DATE	BIDDER	SOURCE OF FUND
05-14-2024	2024-05-1661	AMAD 31-05-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals & Snacks to be served during the conduct of Consumer Awareness in Cabiao, Nueva Ecija on June 19, 2024.	P50,000.00	P50,000.00	P0.00	P48,500.00	P48,500.00	P0.00	SVP	05-15-2024	ROQ UNIVERSITY BUSINESS CENTER	VARIOUS MDS
05-15-2024	2024-05-1584	RAFC 41-05-2024	NOLI C. SAMBO	Provision of Meals & Snacks to be served during the conduct of Farmer Directors' Exit Conference cum benchmarking of the GAP Certified Farms in Aurora on June 3-5, 2024 in the Province of Aurora.	P168,000.00	P168,000.00	P0.00	P164,000.00	P164,000.00	P0.00	SVP	05-16-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	BAR FUND
05-13-2024	2024-05-1581	HVCDP 42-05-2024	ENGR. AB P. DAVID	Provision of Meals and Snacks to be served during the FY 2024 Technology Demonstration at Science City of Muñoz, Nueva Ecija on September 12,26; October 3,10,17,24; November 07, 2024.	P232,500.00	P232,500.00	P0.00	P227,000.00	P227,000.00	P0.00	SVP	05-16-2024	ROQ UNIVERSITY BUSINESS CENTER	HVCDP 42-05-2024
05-14-2024	2024-05-1662	AMAD 43-05-2024	MARICEL L. DULLAS, Ph.D.	Provision of Meals and Snacks to be served during the conduct of Consumer Awareness in Bulacan on June 21, 2024.	P50,000.00	P50,000.00	P0.00	P37,000.00	P37,000.00	P0.00	SVP	05-17-2024	JEN & DY CATERING SERVICES	VARIOUS MDS
05-17-2024	2024-05-1711	SAAD 45-05-2024	RICKY C. MANGUERRA	Provision of Meals & Snacks to be served during the conduct of "Lakhey Aral/Benchmarking activity of Farmers Cooperative and Association in Ramos and Anaao, Tarlac and Nampicuan Nueva Ecija" on June 04-07, 2024 in the Province of Tarlac.	P138,000.00	P138,000.00	P0.00	P138,000.00	P138,000.00	P0.00	SVP	05-18-2024	LAMOON CATERING SERVICES	SAAD
05-17-2024	2024-05-1713	SAAD 46-05-2024	RICKY C. MANGUERRA	Provision of Meals & Snacks to be served during the conduct of "Lakhey Aral/Benchmarking activity of Farmers Cooperative and Association in San Clemente, Tarlac and Nampicuan, Nueva Ecija" on June 12-14, 2024 in CLSU, Science City of Muñoz, Nueva Ecija.	P117,000.00	P117,000.00	P0.00	P103,350.00	P103,350.00	P0.00	SVP	05-20-2024	ROQ UNIVERSITY BUSINESS CENTER	SAAD
05-20-2024	2024-05-1803	HVCDP 74-05-2024	ELMA S. MANANES	Provision of Meals and Snacks with Accommodation to be served during the Harmonization Meeting on the Planting and Harvesting Calendar and Crafting of Plans for the Marketing Assistance to the High Value Crops Farmers of Luzon Cluster A" to be held on May 30-31, 2024 at City of San Fernando, Pampanga.	P160,500.00	P160,500.00	P0.00	P158,000.00	P158,000.00	P0.00	LEASE OF VENUE	05-20-2024	HACIENDA GRACIA RESORT & HOTEL	HVCDP
05-20-2024	2024-05-1791	FCAL 76-05-2024	ABIGAIL P. BELTRAN	Provision of Meals and Snacks to be served during the ILD Project Review and Planning Workshop for 2025 on December 5-6, 2024 at City of San Fernando, Pampanga.	P90,000.00	P90,000.00	P0.00	P0.00		P0.00	SVP	05-22-2024	OTEL WALL STREET CORPORATION	ILD
05-27-2024	2024-05-1854	RICE 77-05-2024	DR. ARTHUR D. DAYRIT	Provision of Meals and Snacks with Accommodation to be served during the 5th Rice Data Management Forum in Central Luzon and Retooling of Disaster Risk Reduction and Management Information System (DRRMIS) to be held in Pampanga on June 6-7, 2024.	P730,800.00	P730,800.00	P0.00	P730,336.00	P730,336.00	P0.00	LEASE OF VENUE	05-27-2024	SAVANNAH RESORT HOTEL INC.	RICE

MEALS AND SNACKS ACCOMODATION 2024																
Date Received	Program	End User	Solicitation No. / Purchase Request Number	RFQ NUMBER	Description	APPROVED BUDGET FOR THE CONTRACT (ABC)				CONTRACT COST			RFQ Date	Closing Date	Supplier/ Contractor	Source of Fund
						TOTAL	MOOE	CO		TOTAL	MOOE	CO				
02-02-2024	SAAD	RICKY C. MANGUERRA	2024-01-0212	SAAD 01-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Corn Pest and Diseases Training in Nampicuan, Nueva Ecija on February 6, 2024	₱18,000.00	₱18,000.00	₱0.00		₱15,900.00	₱15,900.00	SVP	02-02-2024	02-05-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 SAAD PROGRAM
02-02-2024	SAAD	RICKY C. MANGUERRA	2024-01-0213	SAAD 02-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Training on Poultry Diseases and Biosecurity in Nampicuan, Nueva Ecija on February 7, 2024.	₱18,000.00	₱18,000.00	₱0.00		₱13,050.00	₱13,050.00	SVP	02-02-2024	02-06-2024	STS CATERING SERVICES CORP.	2024 SAAD PROGRAM
02-02-2024	SAAD	RICKY C. MANGUERRA	2024-01-0214	SAAD 03-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Postharvest Management and Marketing Training in Nampicuan, Nueva Ecija on February 8, 2024.	₱18,000.00	₱18,000.00	₱0.00		₱141,000.00	₱141,000.00	SVP	02-02-2024	02-06-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 SAAD PROGRAM
02-02-2024	SAAD	RICKY C. MANGUERRA	2024-01-0217	SAAD 04-02-2024	35 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Goat Production Training in Nampicuan, Nueva Ecija on February 14, 2024.	₱21,000.00	₱21,000.00	₱0.00		₱14,455.00	₱14,455.00	SVP	02-02-2024	02-07-2024	STS CATERING SERVICES CORP.	2024 SAAD PROGRAM
02-02-2024	SAAD	RICKY C. MANGUERRA	2024-01-0352	SAAD 05-02-2024	65 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Marketing and Enterprise Development related Training (Corn Production) in Ramos, Tarlac on February 13, 2024	₱39,000.00	₱39,000.00	₱0.00		₱39,000.00	₱39,000.00	SVP	02-02-2024	02-07-2024	LAMOON CATERING SERVICES	2024 SAAD PROGRAM
02-02-2024	RICE	LOWELL D. REBILLACO, Ph.D	2024-01-0138	RICE 06-02-2024	25 PAX, Provision of Meals and Snacks to be served during the RCMAS Meeting of Provincial and Municipal Focal Persons of Bataan on February 16, 2024 at Balanga City, Bataan	₱15,000.00	₱15,000.00	₱0.00		₱14,750.00	₱14,750.00	SVP	02-02-2024	02-07-2024	LASMARIANAS GARDEN RESTAURANT	2024 RICE PROGRAM
02-02-2024	RICE	LOWELL D. REBILLACO, Ph.D	2024-01-0137	RICE 07-02-2024	20 PAX, Provision of Meals and Snacks to be served during the RCMAS Meeting of Provincial and Municipal Focal Persons of Aurora on February 20-21, 2024 at Baler, Aurora	₱25,000.00	₱25,000.00	₱0.00		₱24,000.00	₱24,000.00	SVP	02-02-2024	02-07-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 RICE PROGRAM
02-02-2024	RICE	LOWELL D. REBILLACO, Ph.D	2024-01-0141	RICE 08-02-2024	35 PAX, Provision of Meals and Snacks to be served during the RCMAS Meeting of Provincial and Municipal Focal Persons of Pampanga on February 22, 2024 at PEO Sindalan, City of San Fernando, Pampanga	₱21,000.00	₱21,000.00	₱0.00		₱20,580.00	₱20,580.00	SVP	02-02-2024	02-07-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 RICE PROGRAM
02-02-2024	RICE	LOWELL D. REBILLACO, Ph.D	2024-01-0139	RICE 09-02-2024	45 PAX, Provision of Meals and Snacks to be served during the RCMAS Meeting of Provincial and Municipal Focal Persons of Bulacan on February 23, 2024 at Farmers Fisherfolk Training Center, OPA-City of Malolos, Bulacan	₱27,000.00	₱27,000.00	₱0.00		₱26,000.00	₱26,000.00	SVP	02-02-2024	02-07-2024	CHAM-CHAM CATERING SERVICES	2024 RICE PROGRAM
02-02-2024	OAP	MARIE JOY M. DAGURO	2024-01-0104	OAP 10-02-2024	60 PAX, Provision of Meals and Snacks to be served in the conduct of Briefing Orientation on Participatory Guarantee System in Malolos City, Bulacan on February 28, 2024	₱36,000.00	₱36,000.00	₱0.00		₱35,500.00	₱35,500.00	SVP	02-02-2024	02-07-2024	CHAM-CHAM CATERING SERVICES	2024 Organic Agricultural Program

02-02-2024	SAAD	RICKY C. MANGUERRA	2024-01-0216	SAAD 11-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Molting Management Training in Nampicuan, Nueva Ecija on February 22, 2024	₱18,000.00	₱18,000.00	₱0.00		₱15,750.00	₱15,750.00	SVP	02-02-2024	02-07-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 SAAD PROGRAM
02-02-2024	SAAD	RICKY C. MANGUERRA	2024-01-0215	SAAD 12-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Mushroom Production Training in Nampicuan, Nueva Ecija on February 21, 2024	₱18,000.00	₱18,000.00	₱0.00		₱14,100.00	₱14,100.00	SVP	02-02-2024	02-07-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 SAAD PROGRAM
02-02-2024	RICE	LOWELL D. REBILLACO, Ph.D.	2024-01-0140	RICE 13-02-2024	50 PAX, Provision of Meals and Snacks to be served during the RCMAS Meeting of Provincial and Municipal Focal Persons of Nueva Ecija on February 28, 2024 at APTC Caalibangbangan, Cabanatuan City, Nueva Ecija.	₱30,000.00	₱30,000.00	₱0.00		₱24,000.00	₱24,000.00	SVP	02-02-2024	02-07-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 RICE PROGRAM
02-02-2024	BAC	NORINA L. DAVID	2024-01-0376	BAC 14-02-2024	35 PAX, Provision of Meals and Snacks to be served during the 1st Quarter Meeting of BAC Secretariat and Admin Staff on March 15, 2024 at DA RFO III Conference Room City of San Fernando, Pampanga.	₱21,000.00	₱21,000.00	₱0.00		₱20,580.00	₱20,580.00	SVP	02-05-2024	02-08-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (Rice Program)
02-02-2024	BAC	NORINA L. DAVID	2024-01-0377	BAC 15-02-2024	35 PAX, Provision of Meals and Snacks to be served during the 2nd Quarter Meeting of BAC Secretariat and Admin Staff on June 21, 2024 at DA RFO III Conference Room City of San Fernando, Pampanga.	₱21,000.00	₱21,000.00	₱0.00		₱20,580.00	₱20,580.00	SVP	02-05-2024	02-08-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (Rice Program)
02-02-2024	BAC	NORINA L. DAVID	2024-01-0378	BAC 16-02-2024	35 PAX, Provision of Meals and Snacks to be served during the 3rd Quarter Meeting of BAC Secretariat and Admin Staff on September 27, 2024 at DA RFO III Conference Room City of San Fernando, Pampanga.	₱21,000.00	₱21,000.00	₱0.00		₱20,580.00	₱20,580.00	SVP	02-05-2024	02-08-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (Rice Program)
02-02-2024	BAC	NORINA L. DAVID	2024-01-0379	BAC 17-02-2024	35 PAX, Provision of Meals and Snacks to be served during the 4th Quarter Meeting of BAC Secretariat and Admin Staff on December 20, 2024 at DA RFO III Conference Room City of San Fernando, Pampanga.	₱21,000.00	₱21,000.00	₱0.00		₱20,580.00	₱20,580.00	SVP	02-05-2024	02-08-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (Rice Program)
02-02-2024	OAP	MARIE JOY M. DAGURO	2024-01-0103	OAP 18-02-2024	50 PAX, Provision of Meals and Snacks to be served during the conduct of Training on Organic Agriculture for OALP FCA Beneficiary at San Luis, Aurora on March 01, 2024.	₱30,000.00	₱30,000.00	₱0.00		₱29,000.00	₱29,000.00	SVP	02-05-2024	02-08-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 Organic Agricultural Program
02-02-2024	OAP	MARIE JOY M. DAGURO	2024-01-0105	OAP 19-02-2024	35 PAX, Provision of Meals and Snacks to be served during the conduct of Training on Organic Livestock Production and Feed Formulation in Sta. Maria, Bulacan on March 14, 2024	₱21,000.00	₱21,000.00	₱0.00		₱16,000.00	₱16,000.00	SVP	02-05-2024	02-08-2024	CHAM-CHAM CATERING SERVICES	2024 Organic Agricultural Program
02-02-2024	OAP	MARIE JOY M. DAGURO	2024-01-0106	OAP 20-02-2024	35 PAX, Provision of Meals and Snacks to be served during the conduct of Training on Organic Soil Amendments (OSA) Production in Brgy. Mataas na Parang, San Ildefonso, Bulacan on June 20, 2024	₱21,000.00	₱21,000.00	₱0.00		₱16,310.00	₱16,310.00	SVP	02-05-2024	02-08-2024	ANTHONY'S RESTAURANT	2024 Organic Agricultural Program

02-02-2024	OAP	MARIE JOY M. DAGURO	2024-01-0102	OAP 21-02-2024	35 PAX, Provision of Meals and Snacks to be served during the conduct of Training on Organic Livestock Product Marketing in San Rafael, Bulacan on August 08, 2024	P21,000.00	P21,000.00	P0.00		P16,380.00	P16,380.00	SVP	02-05-2024	02-08-2024	ANTHONY'S RESTAURANT	2024 Organic Agricultural Program
02-05-2024	RICE	LOWELL D. REBILLACO, PH. D	2024-01-0142	RICE 26-02-2024	35 PAX, Provision of Meals and Snacks to be served during the RCMAS Meeting of Provincial and Municipal Focal Persons of Tarlac on February 13, 2024 at ROS Paraiso, Tarlac City, Tarlac	P21,000.00	P21,000.00	P0.00		P21,000.00	P21,000.00	SVP	02-05-2024	02-08-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-05-2024	SAAD	RICKY C. MANGUERRA	2024-01-0351	SAAD 27-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Participatory Rural Appraisal training in Campos-West, Anaao, Tarlac on February 22, 2024	P36,000.00	P36,000.00	P0.00		P36,000.00	P36,000.00	SVP	02-05-2024	02-08-2024	LAMOON CATERING SERVICES	2024 SAAD PROGRAM
02-05-2024	RES	DR. IRENE M. ADION	2024-01-0326	RES 28-02-2024	50 PAX, Provision of Meals and Snacks to be served during the 1st Quarter Meeting of Research Division on March 15, 2024 at RSHD, Botolan, Zambales.	P30,000.00	P30,000.00	P0.00		P29,000.00	P29,000.00	SVP	02-05-2024	02-08-2024	LAN'S EATCETERA	2024 VARIOUS R&D (REG)
02-05-2024	RICE	LOWELL D. REBILLACO, PH. D	2024-01-0143	RICE 29-02-2024	30 PAX, Provision of Meals and Snacks to be served during the RCMAS Meeting and Planning Workshop of Provincial and Municipal Focal Persons of Zambales on February 26-27, 2024 at Iba, Zambales	P49,500.00	P49,500.00	P0.00		P49,500.00	P49,500.00	SVP	02-05-2024	02-08-2024	LAN'S EATCETERA	2024 RICE PROGRAM
02-06-2024	PMED	NOLI C. SAMBO	2024-01-0451	PMED 31-02-2024	35 PAX, Provision of Meals and Snacks to be served during the conduct of ISO Quality Management System (QMS) Core Team Meeting on February 15-16, 2024 at BFAR Conference Room, DMGC, CSFP	P42,000.00	P42,000.00	P0.00		P41,650.00	P41,650.00	SVP	02-06-2024	02-12-2024	JEN & DY CATERING SERVICES	2024 STO PMED
02-02-2024	OAP	MARIE JOY M. DAGURO	2024-01-0107	OAP 33-02-2024	35 PAX, Provision of Meals and Snacks to be served during the conduct of PGS Recording and Traceability Workshop in San Miguel, Bulacan on March 16, 2024.	P21,000.00	P21,000.00	P0.00		P19,500.00	P19,500.00	SVP	02-06-2024	02-12-2024	CHAM-CHAM CATERING SERVICES	2024 Organic Agricultural Program
02-02-2024	OAP	MARIE JOY M. DAGURO	2024-01-0340	OAP 34-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Benchmarking of Organic Agriculture Program at Paraiso, Tarlac on June 26-27, 2024.	P49,500.00	P49,500.00	P0.00		P49,500.00	P49,500.00	SVP	02-06-2024	02-12-2024	LAMOON CATERING SERVICES	2024 Organic Agricultural Program
02-02-2024	OAP	MARIE JOY M. DAGURO	2024-01-0205	OAP 35-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Organic Agriculture Program at Palayan City, Nueva Ecija on August 7-8, 2024	P49,500.00	P49,500.00	P0.00		P45,000.00	P45,000.00	SVP	02-06-2024	02-12-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 Organic Agricultural Program
02-06-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0316	AMAD 36-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of FOODLANE Project Orientation on February 20, 2024 at City of San Fernando, Pampanga.	P36,000.00	P36,000.00	P0.00		P35,400.00	P35,400.00	SVP	02-07-2024	02-13-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES

02-06-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0317	AMAD 37-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of Information Campaign/Caravan and Registration for Farmer and Fisherfolk Enterprise Development Information System FFEDIS on February 21, 2024 at City of San Fernando, Pampanga.	₱36,000.00	₱36,000.00	₱0.00		₱35,400.00	₱35,400.00	SVP	02-07-2024	02-13-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-06-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0318	AMAD 38-02-2024	60 PAX, Provision of Meals and Snacks to be served during the Meeting with Regional Bantay Presyo Monitoring Team on February 23, 2024 at DA-RFO III Conference Room, Government Center, Maimpis, CSFP.	₱36,000.00	₱36,000.00	₱0.00		₱35,400.00	₱35,400.00	SVP	02-07-2024	02-13-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-06-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0319	AMAD 39-02-2024	70 PAX, Provision of Meals and Snacks to be served during the Capability Building of FFEDIS Officers and Coordination Meetings on February 29, 2024 at DA-RFO III Conference Room, Government Center, Maimpis, CSFP.	₱42,000.00	₱42,000.00	₱0.00		₱41,300.00	₱41,300.00	SVP	02-07-2024	02-13-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-06-2024	SAAD	RICKY C. MANGUERRA	2024-01-0356	SAAD 40-02-2024	40 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Participatory Rural Appraisal Training in Ramos, Tarlac on March 5-6, 2024	₱48,000.00	₱48,000.00	₱0.00		₱48,000.00	₱48,000.00	SVP	02-07-2024	02-13-2024	LAMOON CATERING SERVICES	2024 SAAD PROGRAM
02-06-2024	CORN	MELODY G. NOMBRE	2024-01-0167	CORN 41-02-2024	30 PAX, Provision of Meals and Snacks to be served during The Farmers Field School in Corn Production in San Marcelino, Zambales on April 4, 2024	₱18,000.00	₱18,000.00	₱0.00		₱16,350.00	₱16,350.00	SVP	02-07-2024	02-13-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 STO FPMA (CORN)
02-06-2024	CORN	MELODY G. NOMBRE	2024-01-0166	CORN 42-02-2024	30 PAX, Provision of Meals and Snacks to be served during The Farmers Field School in Corn Production in Sta. Cruz, Zambales on May 10, 2024	₱18,000.00	₱18,000.00	₱0.00		₱16,050.00	₱16,050.00	SVP	02-07-2024	02-13-2024	LAN'S EATCETERA	2024 STO FPMA (CORN)
02-06-2024	CORN	MELODY G. NOMBRE	2024-01-0164	CORN 43-02-2024	30 PAX, Provision of Meals and Snacks to be served during The Farmers Field School in Corn Production in Casiguran, Aurora on October 11, 2024	₱18,000.00	₱18,000.00	₱0.00		₱17,700.00	₱17,700.00	SVP	02-07-2024	02-13-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 STO FPMA (CORN)
02-06-2024	CORN	MELODY G. NOMBRE	2024-01-0170	CORN 44-02-2024	30 PAX, Provision of Meals and Snacks to be served during The Farmers Field School in Corn Production in Brgy. Babo Sacan, Porac, Pampanga on March 28, 2024	₱18,000.00	₱18,000.00	₱0.00		₱17,700.00	₱17,700.00	SVP	02-07-2024	02-13-2024	JEN & DY CATERING SERVICES	2024 STO FPMA (CORN)
02-06-2024	CORN	MELODY G. NOMBRE	2024-01-0169	CORN 45-02-2024	30 PAX, Provision of Meals and Snacks to be served during The Farmers Field School in Corn Production in Brgy. Calzadang Bayu, Porac, Pampanga on March 29, 2024	₱18,000.00	₱18,000.00	₱0.00		₱17,700.00	₱17,700.00	SVP	02-07-2024	02-13-2024	JEN & DY CATERING SERVICES	2024 STO FPMA (CORN)
02-06-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0315	AMAD 46-02-2024	80 PAX, Provision of Meals and Snacks to be served during the conduct of KADIWA ng Pangulo (retail selling) in celebration of the "Araw ng Magsasaka" in Baler, Aurora on February 16, 2024	₱48,000.00	₱48,000.00	₱0.00		₱48,000.00	₱48,000.00	SVP	02-07-2024	02-13-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES

02-06-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0275	RAED 49-02-2024	50 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting at DA-RFO 3, Conference Room, CSFP on February 22, 2024.	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	02-07-2024	02-13-2024	JEN & DY CATERING SERVICES	2024 FMR
02-06-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0069	IVCDP 50-02-2024	45 PAX, Provision of Meals and Snacks to be served during the FY 2024 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on February 21, 2024 at the OPA Bulacan.	₱27,000.00	₱27,000.00	₱0.00		₱26,500.00	₱26,500.00	SVP	02-07-2024	02-13-2024	CHAM-CHAM CATERING SERVICES	2024 STO FPMA (HVCDP)
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0407	RES 51-02-2024	60 PAX, Provision of Meals and Snacks to be served during the Project Mid-Year Review and Consultation with the Regional Core Group on June 13, 2024 at DA-RFO 3, Maimpis, CSFP.	₱36,000.00	₱36,000.00	₱0.00		₱35,100.00	₱35,100.00	SVP	02-08-2024	02-14-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 RICE PROGRAM
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0419	RES 52-02-2024	50 PAX, Provision of Meals to be served during the PPTV Trial: Preferential Analysis of different newly released Irrigated and Glutinous (SPR) Inbred Rice Varieties for Dry Cropping Season in Sta. Maria, Magalang on May 03, 2024	₱15,000.00	₱15,000.00	₱0.00		₱14,750.00	₱14,750.00	SVP	02-08-2024	02-14-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 RICE PROGRAM
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0328	RES 53-02-2024	50 PAX, Provision of Meals and Snacks to be served during the 3rd Quarter Meeting of Research Division on September 13, 2024 at RSUD, Magalang, Pampanga	₱30,000.00	₱30,000.00	₱0.00		₱29,250.00	₱29,250.00	SVP	02-08-2024	02-14-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 VARIOUS R&D (REG)
02-07-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0389	AMAD 54-02-2024	60PAX, Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on March 20, 2024 at Dingalan, Aurora.	₱36,000.00	₱36,000.00	₱0.00		₱35,100.00	₱35,100.00	SVP	02-08-2024	02-14-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0417	RES 55-02-2024	50 PAX, Provision of Meals to be served during the PPTV Trial: Preferential Analysis of Different newly released Pigmented (SPR) and Drought Prone Inbred Rice Varieties for Dry Cropping Season in Buhangin, Baler and Dikildit, Maria Aurora, Aurora on April 16 & 18, 2024	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	02-08-2024	02-14-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 RICE PROGRAM
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0418	RES 56-02-2024	50 PAX, Provision of Meals to be served during the PPTV Trial: Preferential Analysis of Different newly released Pigmented (SPR) Inbred Rice Varieties for Dry Cropping Season in Casiguran, Aurora on April 19, 2024	₱15,000.00	₱15,000.00	₱0.00		₱15,000.00	₱15,000.00	SVP	02-08-2024	02-14-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 RICE PROGRAM
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0411	RES 57-02-2024	50 PAX, Provision of Meals to be served during the Sensory Evaluation of Newly Released Rice Varieties in Bulacan Province on March 6 & 7, 2024	₱30,000.00	₱30,000.00	₱0.00		₱23,900.00	₱23,900.00	SVP	02-08-2024	02-14-2024	ANTHONY'S RESTAURANT	2024 RICE PROGRAM
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0420	RES 58-02-2024	50 PAX, Provision of Meals to be served during the PPTV Trial: Preferential Analysis of Different newly released Irrigated Inbred Rice Varieties for Dry Cropping Season in Baliwag City, Pulilan and Bustos, Bulacan on May 7, 9 & 15, 2024	₱45,000.00	₱45,000.00	₱0.00		₱35,100.00	₱35,100.00	SVP	02-08-2024	02-14-2024	CHAM-CHAM CATERING SERVICES	2024 RICE PROGRAM

02-07-2024	RES	DR. IRENE M. ADION	2024-01-0421	RES 59-02-2024	50 PAX, Provision of Meals to be served during the PPTV Trial: Preferential Analysis of Different newly released Irrigated Inbred Rice Varieties for Dry Cropping Season in Poblacion, Morong, Bataan on May 09, 2024	₱15,000.00	₱15,000.00	₱0.00		₱14,750.00	₱14,750.00	SVP	02-08-2024	02-14-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 RICE PROGRAM
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0415	RES 60-02-2024	50 PAX, Provision of Meals to be served during the PPTV Trial: Preferential Analysis of Different newly released Irrigated and Drought Prone Inbred Rice Varieties for Dry Cropping Season in Sta. Lucia, Guimba, Las Piñas, Peñaranda and Agupalo Weste, Lupao, Nueva Ecija on April 4, 12 & 17, 2024	₱45,000.00	₱45,000.00	₱0.00		₱39,750.00	₱39,750.00	SVP	02-08-2024	02-14-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 RICE PROGRAM
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0412	RES 61-02-2024	50 PAX, Provision of Meals to be served during the PPTV Trial: Preferential Analysis of Different newly released Irrigated Inbred Rice Varieties for Dry Cropping Season in Linasin, San Marcelino and Paite, San Narciso, Zambales on March 14 & 19, 2024	₱30,000.00	₱30,000.00	₱0.00		₱28,750.00	₱28,750.00	SVP	02-08-2024	02-14-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 RICE PROGRAM
02-07-2024	RES	DR. IRENE M. ADION	2024-01-0416	RES 62-02-2024	50 PAX, Provision of Meals to be served during the PPTV Trial: Preferential Analysis of Different newly released Pigmented (SPR) Inbred Rice Varieties for Dry Cropping Season in Balaybay, Castillejos and Paudpod, Botolan, Zambales on April 12 & 17, 2024	₱30,000.00	₱30,000.00	₱0.00		₱27,000.00	₱27,000.00	SVP	02-08-2024	02-14-2024	LAN'S EATCETERA	2024 RICE PROGRAM
02-08-2024	RES	DR. IRENE M. ADION	2024-01-0410	RES 63-02-2024	50 PAX, Provision of Meals and Snacks to be served during the PPTV Trial: Preferential Analysis of different newly released Irrigated Inbred Rice Varieties for Dry Cropping Season in Daan Pare, Orion, Bataan on February 29, 2024	₱15,000.00	₱15,000.00	₱0.00		₱14,750.00	₱14,750.00	SVP	02-08-2024	02-14-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 RICE PROGRAM
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0006	IVCDP 64-02-2024	70 PAX, Provision of Meals and Snacks to be served during the FY 2024 Gulayan sa Paaralan Program Assessment cum FY 2024 Briefing Orientation and Planning in the City of San Fernando, Pampanga on February 20, 2024 under HVCDP.	₱42,000.00	₱42,000.00	₱0.00		₱40,950.00	₱40,950.00	SVP	02-08-2024	02-14-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0065	IVCDP 65-02-2024	30 PAX, Provision of Meals and Snacks to be served during the FY 2024 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on February 20, 2024 at the OPA Tarlac	₱18,000.00	₱18,000.00	₱0.00		₱18,000.00	₱18,000.00	SVP	02-08-2024	02-14-2024	LAMOON CATERING SERVICES	2024 STO FPMA (HVCDP)
02-07-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0276	RAED 66-02-2024	50 PAX, Provision of Meals and Snacks to be served during the conduct of Inspection and Monitoring of the Professional Regulatory Board for Agricultural Biosystems Engineering at DA-RFO 3 Conference Room, CSFP on March 5, 2024.	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	02-08-2024	02-14-2024	JEN & DY CATERING SERVICES	2024 ILD
02-07-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0277	RAED 67-02-2024	50 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting on March 22, 2024 at DA-RFO 3 Conference Room, CSFP.	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	02-08-2024	02-14-2024	JEN & DY CATERING SERVICES	2024 FMR
02-07-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0278	RAED 68-02-2024	50 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting on April 25, 2024 at DA-RFO 3 Conference Room, CSFP.	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	02-08-2024	02-14-2024	JEN & DY CATERING SERVICES	2024FMR

02-07-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0279	RAED 69-02-2024	50 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting on May 23, 2024 at DA-RFO 3 Conference Room, CSFP.	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	02-08-2024	02-14-2024	JEN & DY CATERING SERVICES	2024FMR
02-07-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0280	RAED 70-02-2024	50 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting on June 20, 2024 at DA-RFO 3 Conference Room, CSFP.	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	02-08-2024	02-14-2024	JEN & DY CATERING SERVICES	2024FMR
02-07-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0285	RAED 71-02-2024	50 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting on November 21, 2024 at DA-RFO 3 Conference Room, CSFP.	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	02-08-2024	02-14-2024	JEN & DY CATERING SERVICES	2024 ILD
02-07-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0059	HVCDP 72-02-2024	40 PAX, Provision of Meals and Snacks to be served during the FY 2024 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 21, 2024 at the OPA Pampanga.	₱24,000.00	₱24,000.00	₱0.00		₱23,400.00	₱23,400.00	SVP	02-08-2024	02-14-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-07-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0121	HVCDP 73-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 Onion Steakholders Meeting under the High Value Crops Development Program on April 24, 2024 at DA RFO III, City of San Fernando, Pampanga.	₱30,000.00	₱30,000.00	₱0.00		₱29,250.00	₱29,250.00	SVP	02-08-2024	02-14-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-07-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0313	AMAD 74-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on March 12-13, 2024 at Lupao & Rizal, Nueva Ecija	₱36,000.00	₱36,000.00	₱0.00		₱28,500.00	₱28,500.00	SVP	02-08-2024	02-14-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-07-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0066	HVCDP 75-02-2024	45 PAX, Provision of Meals and Snacks to be served during the FY 2024 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 07, 2024 at the OPA Nueva Ecija	₱27,000.00	₱27,000.00	₱0.00		₱20,250.00	₱20,250.00	SVP	02-08-2024	02-14-2024	ENZOBENJOHN CANTEEN	2024 STO FPMA (HVCDP)
02-07-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0320	AMAD 76-02-2024	80 PAX, Provision of Meals and Snacks to be served during the conduct of KADIWA (retail selling) in celebration of the "Kantahi Festival" in Tarlac City, Tarlac on March 04, 2024	₱48,000.00	₱48,000.00	₱0.00		₱48,000.00	₱48,000.00	SVP	02-08-2024	02-14-2024	LAMOON CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-07-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0110	HVCDP 77-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 Turnover Ceremony under the High Value Crops Development Program on March 14, 2024 at Hermosa, Bataan.	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	SVP	02-08-2024	02-14-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-07-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0067	HVCDP 78-02-2024	37 PAX, Provision of Meals and Snacks to be served during the FY 2024 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 08, 2024 at the OPA Aurora	₱22,200.00	₱22,200.00	₱0.00		₱21,830.00	₱21,830.00	SVP	02-08-2024	02-14-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 STO FPMA (HVCDP)

02-08-2024	RES	DR. IRENE M. ADION	2024-01-0413	RES 79-02-2024	50 PAX, Provision of Meals to be served during the Trial: Preferential Analysis of Different newly registered Inbred Rice Varieties for Dry Cropping Season in Alcala, Maria Aurora, Aurora on March 26, 2024.	₱15,000.00	₱15,000.00	₱0.00		₱14,750.00	₱14,750.00	SVP	02-12-2024	02-15-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 RICE PROGRAM
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0089	IVCDP 80-02-2024	45 PAX, Provision of Meals and Snacks to be served during the Briefing Orientation and Launching of Gulayan sa Barangay under HVCDP in the Office of the Provincial Agriculturist (OPA) Baler, Aurora on May 28-29, 2024	₱47,250.00	₱47,250.00	₱0.00		₱46,350.00	₱46,350.00	SVP	02-12-2024	02-15-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0062	IVCDP 81-02-2024	45 PAX, Provision of Meals and Snacks to be served during the FY 2024 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on May 15, 2024 at the OPA Bulacan	₱27,000.00	₱27,000.00	₱0.00		₱26,000.00	₱26,000.00	SVP	02-12-2024	02-15-2024	CHAM-CHAM CATERING SERVICES	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0058	IVCDP 82-02-2024	20 PAX, Provision of Meals and Snacks to be served during the FY 2024 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 23, 2024 at the OPA Bataan.	₱12,000.00	₱12,000.00	₱0.00		₱11,700.00	₱11,700.00	SVP	02-12-2024	02-15-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0071	IVCDP 83-02-2024	20 PAX, Provision of Meals and Snacks to be served during the FY 2024 4th Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on December 14, 2024 at the OPA Bataan	₱12,000.00	₱12,000.00	₱0.00		₱11,700.00	₱11,700.00	SVP	02-12-2024	02-15-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0084	IVCDP 84-02-2024	45 PAX, Provision of Meals and Snacks to be served during the FY 2024 1st Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on March 23, 2024 at the OPA Bataan.	₱47,250.00	₱47,250.00	₱0.00		₱46,125.00	₱46,125.00	SVP	02-12-2024	02-15-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0390	AMAD 85-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on May 15, 2024 in Nueva Ecija	₱36,000.00	₱36,000.00	₱0.00		₱26,700.00	₱26,700.00	SVP	02-12-2024	02-15-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0111	IVCDP 86-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 Turnover Ceremony under High Value Crops Development Program on March 21, 2024 at Laur, Nueva Ecija	₱22,500.00	₱22,500.00	₱0.00		₱17,750.00	₱17,750.00	SVP	02-12-2024	02-15-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0112	IVCDP 87-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 Turnover Ceremony under High Value Crops Development Program on March 28, 2024 at Cuyapo, Nueva Ecija	₱22,500.00	₱22,500.00	₱0.00		₱17,500.00	₱17,500.00	SVP	02-12-2024	02-15-2024	ENZOBENNJOHN CANTEEN	2024 STO FPMA (HVCDP)
02-08-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0511	AMAD 88-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on March 08, 2024 in Iba, Zambales	₱36,000.00	₱36,000.00	₱0.00		₱32,400.00	₱32,400.00	SVP	02-12-2024	02-15-2024	LAN'S EATCETERA	2024 VARIOUS MARKET DEVELOPMENT SERVICES

02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0060	HVCDP 89-02-2024	25 PAX, Provision of Meals and Snacks to be served during the FY 2024 1st Quarter Municipal HVCDP Report Officers Meeting under the High Value Crops Development Program on March 27, 2024 at the OPA Zambales	₱15,000.00	₱15,000.00	₱0.00		₱13,625.00	₱13,625.00	SVP	02-12-2024	02-15-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0085	HVCDP 90-02-2024	45 PAX, Provision of Meals and Snacks to be served during the Briefing Orientation and Launching of Gulayan sa Barangay under HVCDP in the Office of the Provincial Agriculturist (OPA) Iba, Zambales on May 9-10, 2024	₱47,250.00	₱47,250.00	₱0.00		₱44,550.00	₱44,550.00	SVP	02-12-2024	02-15-2024	LAN'S EATCETERA	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0074	HVCDP 91-02-2024	25 PAX, Provision of Meals and Snacks to be served during the FY 2024 4th Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on December 09, 2024 at the OPA Zambales	₱15,000.00	₱15,000.00	₱0.00		₱15,000.00	₱15,000.00	SVP	02-12-2024	02-15-2024	LAN'S EATCETERA	2024 STO FPMA (HVCDP)
02-08-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0512	AMAD 92-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on April 26, 2024 at San Antonio, Zambales	₱36,000.00	₱36,000.00	₱0.00		₱32,400.00	₱32,400.00	SVP	02-12-2024	02-15-2024	LAN'S EATCETERA	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-08-2024	SAAD	RICKY C. MANGUERRA	2024-01-0357	SAAD 95-02-2024	40PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Leadership Organizational and Development Management (ODM) Training on Ramos, Tarlac on March 19-20, 2024	₱48,000.00	₱48,000.00	₱0.00		₱48,000.00	₱48,000.00	SVP	02-12-2024	02-15-2024	LAMOON CATERING SERVICES	2024 SAAD PROGRAM
02-08-2024	SAAD	RICKY C. MANGUERRA	2024-01-0360	SAAD 96-02-2024	55 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Writing Project Proposal Training in Ramos, Tarlac on May 7, 2024	₱33,000.00	₱33,000.00	₱0.00		₱33,000.00	₱33,000.00	SVP	02-12-2024	02-15-2024	LAMOON CATERING SERVICES	2024 SAAD PROGRAM
02-08-2024	SAAD	RICKY C. MANGUERRA	2024-01-0355	SAAD 97-02-2024	65 PAX, Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Writing Project Proposal Training in San Clemente, Tarlac on June 11, 2024	₱39,000.00	₱39,000.00	₱0.00		₱39,000.00	₱39,000.00	SVP	02-12-2024	02-15-2024	LAMOON CATERING SERVICES	2024 SAAD PROGRAM
02-08-2024	RES	DR. IRENE M. ADION	2024-01-0414	RES 98-02-2024	50 PAX, Provision of Meals to be served during the PPTV Trial: Preferential Analysis of different newly released Irrigated Inbred Rice Varieties for Dry Cropping Season in Bantog, Victoria; Suaverdez, Anao; and Tubcutubang, Moncada, Tarlac on April 3, 10 & 11, 2024.	₱45,000.00	₱45,000.00	₱0.00		₱45,000.00	₱45,000.00	SVP	02-12-2024	02-15-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-08-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0392	AMAD 99-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on April 5, 2024 at Tarlac City.	₱36,000.00	₱36,000.00	₱0.00		₱36,000.00	₱36,000.00	SVP	02-12-2024	02-15-2024	LAMOON CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0061	VCDP 100-02-2024	30 PAX, Provision of Meals and Snacks to be served during the FY 2024 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on May 2, 2024 at the OPA Tarlac	₱18,000.00	₱18,000.00	₱0.00		₱18,000.00	₱18,000.00	SVP	02-12-2024	02-15-2024	LAMOON CATERING SERVICES	2024 STO FPMA (HVCDP)

02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0090	VCDP 101-02-2024	45 PAX, Provision of Meals and Snacks to be served during the Briefing Orientation and Launching of Gullerangay under HVCDP in the Office of the Provincial Agriculturist (OPA) Tarlac City, Tarlac on May 16-17, 2024.	₱47,250.00	₱47,250.00	₱0.00		₱47,250.00	₱47,250.00	SVP	02-12-2024	02-15-2024	LAMOON CATERING SERVICES	2024 STO FPMA (HVCDP)
02-08-2024	RES	DR. IRENE M. ADION	2024-01-0467	RES 102-02-2024	46 PAX, Provision of Meals and Snacks to be served during the 1st Quarter Meeting on March 2, 2024 at ROS Upland Magalang, Pampanga	₱27,600.00	₱27,600.00	₱0.00		₱26,910.00	₱26,910.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 VARIOUS R&D (REG)
02-08-2024	RES	DR. IRENE M. ADION	2024-01-0465	RES 103-02-2024	33 PAX, Provision of Meals and Snacks to be served during the 1st Semestral Seminar on Gender and Development on Livestock & Poultry Production on April 18, 2024 at ROS Upland, Magalang, Pampanga	₱19,800.00	₱19,800.00	₱0.00		₱19,305.00	₱19,305.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 VARIOUS R&D (REG)
02-08-2024	RES	DR. IRENE M. ADION	2024-01-0464	RES 104-02-2024	56 PAX, Provision of Meals and Snacks to be served during the mid-year assessment of RSUD Personnel on May 23, 2024 at RSUD, Magalang, Pampanga	₱33,600.00	₱33,600.00	₱0.00		₱32,760.00	₱32,760.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 VARIOUS R&D (REG)
02-08-2024	RES	DR. IRENE M. ADION	2024-01-0466	RES 105-02-2024	46 PAX, Provision of Meals and Snacks to be served during the 2nd Quarter Meeting on June 8, 2024 at ROS Upland Magalang, Pampanga.	₱27,600.00	₱27,600.00	₱0.00		₱26,910.00	₱26,910.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 VARIOUS R&D (REG)
02-08-2024	RES	DR. IRENE M. ADION	2024-01-0463	RES 106-02-2024	55 PAX, Provision of Meals and Snacks to be served during the 3rd Quarter Meeting on September 3, 2024 at ROS Upland Magalang, Pampanga	₱33,000.00	₱33,000.00	₱0.00		₱32,175.00	₱32,175.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 VARIOUS R&D (REG)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0114	VCDP 108-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 High Value Crops Week - Lowland Vegetable Training on April 16, 2024 at DA RFO III, City of San Fernando, Pampanga.	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0115	VCDP 109-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 High Value Crops Week - Fruit Carving Contest on April 17, 2024 at DA RFO III, City of San Fernando, Pampanga.	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0116	VCDP 110-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 High Value Crops Week - Cooking Contest on April 18, 2024 at DA RFO III, City of San Fernando, Pampanga.	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0117	VCDP 111-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 High Value Crops Week - Quiz Bee on April 19, 2024 at DA RFO III, City of San Fernando, Pampanga.	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)

02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0070	VCDP 112-02-2024	40 PAX, Provision of Meals and Snacks to be served during the FY 2024 4th Quarter Municipal HVCDP Report Officers Meeting under the High Value Crops Development Program on December 10, 2024 at the OPA Pampanga	P24,000.00	P24,000.00	P0.00		P23,400.00	P23,400.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0120	VCDP 113-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 Mango Stakeholders Meeting under the High Value Crops Development Program on June 13, 2024 at City of San Fernando, Pampanga.	P30,000.00	P30,000.00	P0.00		P29,250.00	P29,250.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0069	VCDP 114-02-2024	40 PAX, Provision of Meals and Snacks to be served during the FY 2024 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on June 20, 2024 at the OPA Pampanga.	P24,000.00	P24,000.00	P0.00		P23,400.00	P23,400.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0053	VCDP 115-02-2024	45 PAX, Provision of Meals and Snacks to be served during the FY 2024 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on June 6, 2024 at the OPA Nueva Ecija.	P27,000.00	P27,000.00	P0.00		P26,550.00	P26,550.00	SVP	02-13-2024	02-16-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0063	VCDP 116-02-2024	37 PAX, Provision of Meals and Snacks to be served during the FY 2024 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on June 7, 2024 at the OPA Aurora.	P22,200.00	P22,200.00	P0.00		P18,389.00	P18,389.00	SVP	02-13-2024	02-16-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0052	VCDP 117-02-2024	25 PAX, Provision of Meals and Snacks to be served during the FY 2024 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on June 26, 2024 at the OPA Zambales.	P15,000.00	P15,000.00	P0.00		P14,875.00	P14,875.00	SVP	02-13-2024	02-16-2024	LAN'S EATCETERA	2024 STO FPMA (HVCDP)
02-08-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0051	VCDP 118-02-2024	20 PAX, Provision of Meals and Snacks to be served during the FY 2024 2nd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on June 29, 2024 at the OPA Bataan.	P12,000.00	P12,000.00	P0.00		P11,700.00	P11,700.00	SVP	02-13-2024	02-16-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0369	AMAD 129-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of KADIWA (retail selling) in Mariveles, Bataan, Philpost on February 23, 2024	P18,000.00	P18,000.00	P0.00		P17,850.00	P17,850.00	SVP	02-14-2024	02-19-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-13-2024	RES	DR. IRENE M. ADION	2024-02-0519	RES 130-02-2024	40 PAX, Provision of Meals and Snacks to be served during the Organic Rice Field Day in Balanga City, Bataan on April 8, 2024	P16,000.00	P16,000.00	P0.00		P15,600.00	P15,600.00	SVP	02-14-2024	02-19-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 RICE PROGRAM
02-13-2024	RES	DR. IRENE M. ADION	2024-02-0516	RES 131-02-2024	40 PAX, Provision of Meals and Snacks to be served during the Organic Rice Field Day in Mayantoc, Tarlac on March 21, 2024	P16,000.00	P16,000.00	P0.00		P16,000.00	P16,000.00	SVP	02-14-2024	02-19-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM

02-13-2024	RES	DR. IRENE M. ADION	2024-02-0518	RES 132-02-2024	40 PAX, Provision of Meals and Snacks to be served during the Organic Rice Field Day in Anao, Tarlac on April 4, 2024	₱16,000.00	₱16,000.00	₱0.00		₱16,000.00	₱16,000.00	SVP	02-14-2024	02-19-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0550	AMAD 133-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of Information Campaign/Caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on June 7, 2024 at Paniqui, Tarlac.	₱36,000.00	₱36,000.00	₱0.00		₱36,000.00	₱36,000.00	SVP	02-14-2024	02-19-2024	LAMOON CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-13-2024	RES	DR. IRENE M. ADION	2024-02-0520	RES 134-02-2024	40 PAX, Provision of Meals and Snacks to be served during the Organic Rice Field Day in San Ildefonso, Bulacan on April 2, 2024	₱16,000.00	₱16,000.00	₱0.00		₱15,500.00	₱15,500.00	SVP	02-14-2024	02-19-2024	CHAM-CHAM CATERING SERVICES	2024 RICE PROGRAM
02-13-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0056	VCDP 135-02-2024	40 PAX, Provision of Meals and Snacks to be served during the FY 2024 3rd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on September 19, 2024 at the OPA Pampanga	₱24,000.00	₱24,000.00	₱0.00		₱23,400.00	₱23,400.00	SVP	02-14-2024	02-19-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 HVCDP PROGRAM
02-13-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0083	VCDP 136-02-2024	30 PAX, Provision of Meals and Snacks to be served during the Regional Evaluation Search for Best Gulayan sa Barangay Program in Iba, Zambales on October 3, 2024 under HVCDP.	₱13,500.00	₱13,500.00	₱0.00		₱12,000.00	₱12,000.00	SVP	02-14-2024	02-19-2024	LAN'S EATCETERA	2024 HVCDP PROGRAM
02-13-2024	RES	DR. IRENE M. ADION	2024-02-0521	RES 137-02-2024	40 PAX, Provision of Meals and Snacks to be served during the Organic Rice Field Day in Castillejos, Zambales on March 19, 2024	₱16,000.00	₱16,000.00	₱0.00		₱15,200.00	₱15,200.00	SVP	02-14-2024	02-19-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 RICE PROGRAM
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0547	AMAD 138-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of Information Campaign/Caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on May 15, 2024 at Iba, Zambales	₱36,000.00	₱36,000.00	₱0.00		₱35,700.00	₱35,700.00	SVP	02-14-2024	02-19-2024	LAN'S EATCETERA	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0545	AMAD 139-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of information campaign/ caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on April 03, 2024 at Baler, Aurora.	₱36,000.00	₱36,000.00	₱0.00		₱35,100.00	₱35,100.00	SVP	02-14-2024	02-19-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0546	AMAD 140-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of information campaign/ caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on April 04, 2024 at Casiguran, Aurora.	₱36,000.00	₱36,000.00	₱0.00		₱35,100.00	₱35,100.00	SVP	02-14-2024	02-19-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0548	AMAD 141-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of information campaign/ caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on May 16, 2024 at San Antonio & San Felipe, Zambales.	₱36,000.00	₱36,000.00	₱0.00		₱35,700.00	₱35,700.00	SVP	02-15-2024	02-20-2024	LAN'S EATCETERA	2024 VARIOUS MARKET DEVELOPMENT SERVICES

02-13-2024	RES	DR. IRENE M. ADION	2024-02-0522	RES 142-02-2024	40 PAX, Provision of Meals and Snacks to be served during the Organic Rice Field Day in Botolan Zambales on October 10, 2024	P16,000.00	P16,000.00	P0.00		P15,400.00	P15,400.00	SVP	02-15-2024	02-20-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 RICE PROGRAM
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0551	AMAD 143-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of information campaign/ caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on June 14, 2024 at Gerona, Tarlac.	P36,000.00	P36,000.00	P0.00		P36,000.00	P36,000.00	SVP	02-15-2024	02-20-2024	LAMOON CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-13-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0081	VCDP 144-02-2024	30 PAX, 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 10, 2024 under HVCDP	P13,500.00	P13,500.00	P0.00		P13,500.00	P13,500.00	SVP	02-15-2024	02-20-2024	LAMOON CATERING SERVICES	2024 HVCDP PROGRAM
02-13-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0082	VCDP 145-02-2024	30 PAX, Provision of Meals and Snacks to be served during the Regional Evaluation Search for Best Gulayan sa Barangay Program in City of San Fernando, Pampanga on October 04, 2024 under HVCDP	P13,500.00	P13,500.00	P0.00		P13,200.00	P13,200.00	SVP	02-15-2024	02-20-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 HVCDP PROGRAM
02-13-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0077	VCDP 146-02-2024	30 PAX, Provision of Meals and Snacks to be served during the Regional Evaluation Search for Best Gulayan sa Barangay Program in Baler, Aurora on October 22, 2024 under HVCDP	P13,500.00	P13,500.00	P0.00		P12,900.00	P12,900.00	SVP	02-15-2024	02-20-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 HVCDP PROGRAM
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0553	AMAD 147-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of information campaign/ caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on August 02, 2024 at Orani, Bataan.	P36,000.00	P36,000.00	P0.00		P35,400.00	P35,400.00	SVP	02-15-2024	02-20-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0554	AMAD 148-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of information campaign/ caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on August 30, 2024 at Dinalupihan, Bataan.	P36,000.00	P36,000.00	P0.00		P35,400.00	P35,400.00	SVP	02-15-2024	02-20-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-13-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0078	VCDP 149-02-2024	30 PAX, 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 18, 2024 under HVCDP	P13,500.00	P13,500.00	P0.00		P13,200.00	P13,200.00	SVP	02-15-2024	02-20-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 HVCDP PROGRAM
02-13-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0079	VCDP 150-02-2024	30 PAX, 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 17, 2024 under HVCDP	P13,500.00	P13,500.00	P0.00		P9,500.00	P9,500.00	SVP	02-15-2024	02-20-2024	CHAM-CHAM CATERING SERVICES	2024 HVCDP PROGRAM
02-13-2024	RES	DR. IRENE M. ADION	2024-02-0523	RES 151-02-2024	40 PAX, Provision of Meals and Snacks to be served during the Organic Rice Field Day in San Ildefonso, Bulacan on October 24, 2024	P16,000.00	P16,000.00	P0.00		P13,000.00	P13,000.00	SVP	02-15-2024	02-20-2024	CHAM-CHAM CATERING SERVICES	2024 RICE PROGRAM

02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0549	AMAD 152-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of information campaign/ caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on May 24, 2024 at Cabanatuan, Nueva Ecija.	₱36,000.00	₱36,000.00	₱0.00		₱34,500.00	₱34,500.00	SVP	02-15-2024	02-20-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 VARIOUS DEVELOPMENT SERVICES
02-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0552	AMAD 153-02-2024	60 PAX, Provision of Meals and Snacks to be served during the conduct of information campaign/ caravan and Special Registration for Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) on July 04, 2024 at Science City of Muñoz, Nueva Ecija.	₱36,000.00	₱36,000.00	₱0.00		₱34,500.00	₱34,500.00	SVP	02-15-2024	02-20-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-13-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0080	VCDP 154-02-2024	30 PAX, 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 11, 2024 under HVCDP	₱13,500.00	₱13,500.00	₱0.00		₱13,500.00	₱13,500.00	SVP	02-15-2024	02-20-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 HVCDP PROGRAM
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0054	VCDP 157-02-2024	45 PAX, Provision of Meals and Snacks to be served during the FY 2024 3rd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on August 22, 2024 at the OPA Bulacan	₱27,000.00	₱27,000.00	₱0.00		₱26,500.00	₱26,500.00	SVP	02-16-2024	02-21-2024	CHAM-CHAM CATERING SERVICES	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0072	VCDP 158-02-2024	45 PAX, Provision of Meals and Snacks to be served during the FY 2024 4th Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on November 27, 2024 at the OPA Bulacan	₱27,000.00	₱27,000.00	₱0.00		₱26,500.00	₱26,500.00	SVP	02-16-2024	02-21-2024	CHAM-CHAM CATERING SERVICES	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0049	VCDP 159-02-2024	45 PAX, Provision of Meals and Snacks to be served during the FY 2024 3rd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on September 12, 2024 at the OPA Nueva Ecija	₱27,000.00	₱27,000.00	₱0.00		₱26,325.00	₱26,325.00	SVP	02-16-2024	02-21-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0075	VCDP 160-02-2024	45 PAX, Provision of Meals and Snacks to be served during the FY 2024 4th Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on November 29, 2024 at the OPA Nueva Ecija	₱27,000.00	₱27,000.00	₱0.00		₱26,325.00	₱26,325.00	SVP	02-16-2024	02-21-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 STO FPMA (HVCDP)
02-14-2024	RSL	ROSALIE T. LAXAMANA	2024-01-0443	RSL 161-02-2024	30 PAX, Provision of Meals and Snacks to be served during Training Workshop in Retooling on Proper Soil Sampling, Soil Analysis Using Soil Test Kit (STK) and Production and Use of Compost Fungus Activator on March 21, 2024 at OPA, Bulacan	₱18,000.00	₱18,000.00	₱0.00		₱13,680.00	₱13,680.00	SVP	02-16-2024	02-21-2024	ANTHONY'S RESTAURANT	2024 ILD
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0048	VCDP 162-02-2024	25 PAX, Provision of Meals and Snacks to be served during the FY 2024 3rd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on September 25, 2024 at the OPA Zambales.	₱15,000.00	₱15,000.00	₱0.00		₱14,875.00	₱14,875.00	SVP	02-16-2024	02-21-2024	LAN'S EATCETERA	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0055	VCDP 163-02-2024	37 PAX, Provision of Meals and Snacks to be served during the FY 2024 3rd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on September 13, 2024 at the OPA Aurora.	₱22,200.00	₱22,200.00	₱0.00		₱21,460.00	₱21,460.00	SVP	02-16-2024	02-21-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 STO FPMA (HVCDP)

02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0073	VCDP 164-02-202	37 PAX, Provision of Meals and Snacks to be served during the FY 2024 4th Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on November 08, 2024 at the OPA Aurora	P22,200.00	P22,200.00	P0.00		P21,400.00	P21,400.00	SVP	02-16-2024	02-21-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0057	VCDP 165-02-202	20 PAX, Provision of Meals and Snacks to be served during the FY 2024 3rd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on September 28, 2024 at the OPA Bataan.	P12,000.00	P12,000.00	P0.00		P11,700.00	P11,700.00	SVP	02-16-2024	02-21-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-14-2024	RES	DR. IRENE M. ADION	2024-02-0587	RES 166-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Project Orientation and Training on Rice and Vegetable Production on February 27, 2024 at Gerona, Tarlac	P18,000.00	P18,000.00	P0.00		P18,000.00	P18,000.00	SVP	02-16-2024	02-21-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-14-2024	RES	DR. IRENE M. ADION	2024-02-0588	RES 167-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Mushroom Production and Processing Training on February 28, 2024 at Gerona, Tarlac	P18,000.00	P18,000.00	P0.00		P18,000.00	P18,000.00	SVP	02-16-2024	02-21-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0050	VCDP 168-02-202	30 PAX, Provision of Meals and Snacks to be served during the FY 2024 3rd Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on August 02, 2024 at the OPA Tarlac.	P18,000.00	P18,000.00	P0.00		P18,000.00	P18,000.00	SVP	02-16-2024	02-21-2024	LAMOON CATERING SERVICES	2024 STO FPMA (HVCDP)
02-14-2024	RES	DR. IRENE M. ADION	2024-01-0524	RES 169-02-2024	30 PAX, Provision of Meals and Snacks to be served during the Organic Rice Field Day in Anao, Tarlac on November 05, 2024	P12,000.00	P12,000.00	P0.00		P12,000.00	P12,000.00	SVP	02-16-2024	02-21-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0068	VCDP 170-02-202	30 PAX, Provision of Meals and Snacks to be served during the FY 2024 4th Quarter Municipal HVCDP Coordinators and Report Officers Meeting under the High Value Crops Development Program on October 02, 2024 at the OPA Tarlac	P18,000.00	P18,000.00	P0.00		P18,000.00	P18,000.00	SVP	02-16-2024	02-21-2024	LAMOON CATERING SERVICES	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0091	VCDP 172-02-202	60 PAX, Provision of Meals and Snacks to be served during the FY 2024 1st Quarter High Value Crops Development Program and National Peri Urban Agriculture Program Meeting with the Provincial HVCDP Coordinators and Report Officers on March 21, 2024 at the DA RFO III Training Conference Hall, City of San Fernando, Pampanga	P36,000.00	P36,000.00	P0.00		P35,100.00	P35,100.00	SVP	02-16-2024	02-21-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0119	VCDP 173-02-202	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 Lowland Vegetables and Legumes Stakeholders Meeting under the High Value Crops Development Program on June 26, 2024 at City of San Fernando, Pampanga	P30,000.00	P30,000.00	P0.00		P29,250.00	P29,250.00	SVP	02-16-2024	02-21-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0092	VCDP 174-02-202	60 PAX, Provision of Meals and Snacks to be served during the FY 2024 4th Quarter High Value Crops Development Program Meeting with the Provincial HVCDP Coordinators and Report Officers on July 02, 2024 at the DA RFO III Training Conference Hall, City of San Fernando, Pampanga	P36,000.00	P36,000.00	P0.00		P35,100.00	P35,100.00	SVP	02-16-2024	02-21-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)

02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0118	VCDP 175-02-2024	50 PAX, Provision of Meals and Snacks to be served during the FY 2024 Coffee and Cacao Stakeholders Meeting under the High Value Crops Development Program on July 24, 2024 at City of San Fernando, Pampanga	P30,000.00	P30,000.00	P0.00		P29,250.00	P29,250.00	SVP	02-16-2024	02-21-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0093	VCDP 176-02-2024	70 PAX, Provision of Meals and Snacks to be served during the FY 2024 3rd Quarter High Value Crops Development Program Meeting with the Provincial HVCDP Coordinators and Report Officers on October 01, 2024 at the DA RFO III Training Conference Hall, City of San Fernando, Pampanga	P42,000.00	P42,000.00	P0.00		P40,950.00	P40,950.00	SVP	02-16-2024	02-21-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0047	VCDP 177-02-2024	70 PAX, Provision of Meals and Snacks to be served during the FY 2024 3rd Quarter National Urban Peri Urban Agriculture Program Meeting with the Provincial NUPAP Coordinators and Report Officers on October 08, 2024 at the DA RFO III Training Conference Hall, City of San Fernando, Pampanga	P42,000.00	P42,000.00	P0.00		P40,950.00	P40,950.00	SVP	02-16-2024	02-21-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 NUPAP
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0076	VCDP 178-02-2024	30 PAX, Provision of Meals and Snacks to be served during the Table Evaluation for the Search of Best Gulayan sa Barangay Program in DA Conference Room, City of San Fernando, Pampanga on October 23, 2024 under HVCDP	P18,000.00	P18,000.00	P0.00		P17,550.00	P17,550.00	SVP	02-16-2024	02-21-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-14-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0094	VCDP 179-02-2024	80 PAX, Provision of Meals and Snacks to be served during the FY 2024 4th Quarter High Value Crops Development Program Meeting with the Provincial HVCDP Coordinators and Report Officers on December 04, 2024 at the DA RFO III Training Conference Hall, City of San Fernando, Pampanga	P48,000.00	P48,000.00	P0.00		P46,800.00	P46,800.00	SVP	02-16-2024	02-21-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO FPMA (HVCDP)
02-14-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0646	AMAD 180-02-2024	40 PAX, Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in celebration of the Women's Month in DA RFO III Compound, DMGC, Maimpis, City of San Fernando, Pampanga on March 04, 2024	P30,000.00	P30,000.00	P0.00		P29,600.00	P29,600.00	SVP	02-16-2024	02-21-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-14-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0281	RAED 181-02-2024	45 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting on July 25, 2024 at DA-RFO 3 Conference Room, CSFP.	P27,000.00	P27,000.00	P0.00		P26,550.00	P26,550.00	SVP	02-16-2024	02-21-2024	JEN & DY CATERING SERVICES	2024 FMR
02-14-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0282	RAED 182-02-2024	45 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting on August 29, 2024 at DA-RFO 3 Conference Room, CSFP.	P27,000.00	P27,000.00	P0.00		P26,550.00	P26,550.00	SVP	02-16-2024	02-21-2024	JEN & DY CATERING SERVICES	2024 FMR
02-14-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0283	RAED 183-02-2024	45 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting on September 26, 2024 at DA-RFO 3 Conference Room, CSFP.	P27,000.00	P27,000.00	P0.00		P26,550.00	P26,550.00	SVP	02-16-2024	02-21-2024	JEN & DY CATERING SERVICES	2024 FMR
02-14-2024	RAED	ENGR. ELMER F. TUBIG	2024-01-0284	RAED 184-02-2024	45 PAX, Provision of Meals and Snacks to be served during the conduct of RAED Monthly Meeting on October 24, 2024 at DA-RFO 3 Conference Room, CSFP.	P27,000.00	P27,000.00	P0.00		P26,550.00	P26,550.00	SVP	02-16-2024	02-21-2024	JEN & DY CATERING SERVICES	2024 FMR

02-16-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0391	MAD 185-02-202	30 PAX, Provision of Meals and Snacks to be serving the conduct of Enterprise Assessment on May 17-18, 2024 in Pampanga	P36,000.00	P36,000.00	P0.00		P35,400.00	P35,400.00	SVP	02-19-2024	02-22-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-16-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0425	MAD 186-02-202	60 PAX, Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on April 11, 2024 in Pampanga	P36,000.00	P36,000.00	P0.00		P35,700.00	P35,700.00	SVP	02-19-2024	02-22-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-16-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0368	MAD 187-02-202	30 PAX, Provision of Meals and Snacks to be served during the conduct of KADIWA (retail selling) in Tarlac City, Tarlac, Philpost on March 15, 2024	P18,000.00	P18,000.00	P0.00		P18,000.00	P18,000.00	SVP	02-19-2024	02-22-2024	LAMOON CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-16-2024	RES	DR. IRENE M. ADION	2024-02-0599	RES 188-02-2024	20 PAX, Provision of Meals and Snacks to be served during the conduct of Year End Assessment and Planning Workshop on November 27-28, 2024 at RSLD, Paraiso, Tarlac City, Tarlac	P24,000.00	P24,000.00	P0.00		P24,000.00	P24,000.00	SVP	02-19-2024	02-22-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-16-2024	RES	DR. IRENE M. ADION	2024-02-0590	RES 189-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Mushroom Production and Processing Training on March 5, 2024 at Sta. Ignacia, Tarlac	P18,000.00	P18,000.00	P0.00		P18,000.00	P18,000.00	SVP	02-19-2024	02-22-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-16-2024	RES	DR. IRENE M. ADION	2024-02-0591	RES 193-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Project Orientation and Training on Rice and Vegetable Production on March 6, 2024 at General Tinio, Nueva Ecija	P18,000.00	P18,000.00	P0.00		P13,500.00	P13,500.00	SVP	02-19-2024	02-22-2024	ENZOBENJOHN CANTEEN	2024 RICE PROGRAM
02-16-2024	RES	DR. IRENE M. ADION	2024-02-0584	RES 194-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Project Orientation and Training on Rice and Vegetable Production on March 12, 2024 at Lupao, Nueva Ecija	P18,000.00	P18,000.00	P0.00		P13,500.00	P13,500.00	SVP	02-19-2024	02-22-2024	ENZOBENJOHN CANTEEN	2024 RICE PROGRAM
02-16-2024	RES	DR. IRENE M. ADION	2024-02-0583	RES 195-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Mushroom Production and Processing Training on March 7, 2024 at General Tinio, Nueva Ecija	P18,000.00	P18,000.00	P0.00		P14,250.00	P14,250.00	SVP	02-19-2024	02-22-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 RICE PROGRAM
02-16-2024	RES	DR. IRENE M. ADION	2024-02-0585	RES 196-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Mushroom Production and Processing Training on March 13, 2024 at Lupao, Nueva Ecija	P18,000.00	P18,000.00	P0.00		P13,500.00	P13,500.00	SVP	02-19-2024	02-22-2024	ENZOBENJOHN CANTEEN	2024 RICE PROGRAM
02-16-2024	RES	DR. IRENE M. ADION	2024-01-0165	CORN 197-02-202	30 PAX, Provision of Meals and Snacks to be served during The Farmers Field School in Corn Production in Baler, Aurora on June 14, 2024	P18,000.00	P18,000.00	P0.00		P17,400.00	P17,400.00	SVP	02-19-2024	02-22-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 RICE PROGRAM

02-16-2024	RES	DR. IRENE M. ADION	2024-02-0586	RES 198-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Project Orientation and Training on Rice and Vegetable Production on March 14, 2024 at San Miguel, Bulacan	P18,000.00	P18,000.00	P0.00		P17,400.00	P17,400.00	SVP	02-20-2024	02-23-2024	CHAM-CHAM CATERING SERVICES	2024 RICE PROGRAM
02-16-2024	RES	DR. IRENE M. ADION	2024-02-0582	RES 199-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Mushroom Production and Processing Training on March 19, 2024 at San Miguel, Bulacan	P18,000.00	P18,000.00	P0.00		P17,400.00	P17,400.00	SVP	02-20-2024	02-23-2024	CHAM-CHAM CATERING SERVICES	2024 RICE PROGRAM
02-16-2024	RES	DR. IRENE M. ADION	2024-02-0596	RES 200-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Project Orientation and Training on Rice and Vegetable Production on March 20, 2024 at San Ildefonso, Bulacan	P18,000.00	P18,000.00	P0.00		P17,400.00	P17,400.00	SVP	02-20-2024	02-23-2024	CHAM-CHAM CATERING SERVICES	2024 RICE PROGRAM
02-16-2024	RES	DR. IRENE M. ADION	2024-02-0597	RES 201-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Mushroom Production and Processing Training on March 21, 2024 at San Ildefonso, Bulacan	P18,000.00	P18,000.00	P0.00		P17,400.00	P17,400.00	SVP	02-20-2024	02-23-2024	CHAM-CHAM CATERING SERVICES	2024 RICE PROGRAM
02-20-2024	RES	DR. IRENE M. ADION	2024-02-0504	RES 202-02-2024	55 PAX, Provision of Meals and Snacks to be served during the 4th Quarter Meeting on December 05, 2024 at RSUD, Magalang, Pampanga	P33,000.00	P33,000.00	P0.00		P32,175.00	P32,175.00	SVP	02-20-2024	02-23-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 RICE PROGRAM
02-20-2024	CORN	MELODY G. NOMBRE	2024-01-0171	CORN 203-02-2024	30 PAX, Provision of Meals and Snacks to be served during The Farmers Field School Production in Sta. Ana, Pampanga on April 04, 2024	P18,000.00	P18,000.00	P0.00		P17,550.00	P17,550.00	SVP	02-20-2024	02-23-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 CORN PROGRAM
02-20-2024	RES	DR. IRENE M. ADION	2024-02-0513	RES 204-02-2024	50 PAX, Provision of Snacks to be served during the conduct of Sensory Evaluation of Oyster Mushroom-Based Product under the study of Market Assessment and Refinement of Oyster Mushroom-Based Products on February 27-28, 2024 at DA-RFO3, City of San Fernando, Pampanga	P30,000.00	P30,000.00	P0.00		P29,000.00	P29,000.00	SVP	02-20-2024	02-23-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2023 TRUST FUND (Research)
02-20-2024	ILD	DR. MILAGROS R. MANANGGI	2024-01-0237	ILD 205-02-2024	47 PAX, Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 12, 2024 in City of San Fernando, Pampanga	P28,200.00	P28,200.00	P0.00		P28,012.00	P28,012.00	SVP	02-20-2024	02-23-2024	LOLA RUSING'S CATERING SERVICES	2024 ILD
02-20-2024	PMED	NOLI C. SAMBO	2024-02-0645	PMED 206-02-2024	50 PAX, Provision of Meals and Snacks to be served for the conduct of Regional Convergence Initiative for Sustainable Rural Development (RCI-SRD) Meeting at the DENR R3 Training Room, 3rd Floor, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga on March 05, 2024	P30,000.00	P30,000.00	P0.00		P29,250.00	P29,250.00	SVP	02-20-2024	02-23-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 STO PMED
02-20-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0472	AMAD 207-02-2024	38 & 37 PAX, Provision of Meals and Snacks to be served for the conduct of Enterprise Assessment on February 29 to March 01, 2024 at Lubao, Pampanga	P45,000.00	P45,000.00	P0.00		P44,440.00	P44,440.00	SVP	02-20-2024	02-23-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES

02-20-2024	CORN	MELODY G. NOMBRE	2024-01-0168	CORN 208-02-2024	30 PAX, Provision of Meals and Snacks to be served during The Farmers Field School in Corn Production in Brgy. Maloma, San Felipe, Zambales on March 22, 2024	₱18,000.00	₱18,000.00	₱0.00		₱17,400.00	₱17,400.00	SVP	02-20-2024	02-23-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 CORN PROGRAM
02-20-2024	ILD	DR. MILAGROS R. MANANGGI	2024-01-0236	ILD 209-02-2024	30 PAX, Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on April 11, 2024 in Olongapo City, Zambales	₱18,000.00	₱18,000.00	₱0.00		₱17,940.00	₱17,940.00	SVP	02-20-2024	02-23-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 ILD
02-20-2024	ILD	DR. MILAGROS R. MANANGGI	2024-01-0240	ILD 210-02-2024	30 PAX, Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on April 11, 2024 in Olongapo City, Zambales	₱34,800.00	₱34,800.00	₱0.00		₱32,880.00	₱32,880.00	SVP	02-20-2024	02-23-2024	RAFFY'S DINER	2024 ILD
02-20-2024	ILD	DR. MILAGROS R. MANANGGI	2024-01-0235	ILD 211-02-2024	30 PAX, Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 21, 2024 in Aurora	₱18,000.00	₱18,000.00	₱0.00		₱18,000.00	₱18,000.00	SVP	02-20-2024	02-23-2024	MAMITA'S CATERING SERVICES	2024 ILD
02-20-2024	ILD	DR. MILAGROS R. MANANGGI	2024-01-0238	ILD 212-02-2024	73 PAX, Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 14, 2024 in Camiling, Tarlac	₱43,800.00	₱43,800.00	₱0.00		₱43,435.00	₱43,435.00	SVP	02-20-2024	02-23-2024	PANACHE EVENT CATERING SERVICES	2024 ILD
02-20-2024	RES	DR. IRENE M. ADION	2024-01-0350	RES 213-02-2024	45 PAX, Provision of Meals and Snacks to be served during the Agriculture and Fisheries Resources Research and Extension for Development Network (AFRRDN) Meeting on March 12, 2024 at RSLD, Paraiso, Tarlac	₱27,000.00	₱27,000.00	₱0.00		₱25,875.00	₱25,875.00	SVP	02-20-2024	02-23-2024	PANACHE EVENT CATERING SERVICES	2024 RICE PROGRAM
02-20-2024	RES	DR. IRENE M. ADION	2024-02-0589	RES 214-02-2024	30 PAX, Provision of Meals and Snacks to be served during the conduct of Project Orientation and Training on Rice and Vegetable Production on February 29, 2024 at Sta. Ignacia, Tarlac	₱18,000.00	₱18,000.00	₱0.00		₱17,550.00	₱17,550.00	SVP	02-20-2024	02-23-2024	PANACHE EVENT CATERING SERVICES	2024 RICE PROGRAM
02-21-2024	ILD	DR. MILAGROS R. MANANGGI	2024-01-0239	ILD 220-02-2024	Provision of Meals and Snacks to be served during Advocacy Seminar on Rabies, GAD & ILD Services on March 19, 2024 at Meycauayan, Bulacan	₱21,600.00	₱21,600.00	₱0.00		₱16,500.00	₱16,500.00	SVP	02-21-2024	02-26-2024	CHAM-CHAM CATERING SERVICES	2024 ILD
02-21-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0424	AMAD 221-02-2024	Provision of Meals and Snacks to be served during the conduct of Agri-Credit Forum on March 21, 2024 at Hermosa, Bataan	₱36,000.00	₱36,000.00	₱0.00		₱35,400.00	₱35,400.00	SVP	02-21-2024	02-26-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-21-2024	RADDL	DR. JOELY T. ONGTANGCO	2024-02-0707	ADDL 226-02-2024	Provision of Meals and Snacks to be served during the RADDL 3 activity entitled: Increase Awareness of Men and Women on AMR and Proper Collection, Labelling, and Packaging of Samples to be held at the Province of Zambales on March 14, 2024.	₱18,000.00	₱18,000.00	₱0.00		₱16,500.00	₱16,500.00	SVP	02-21-2024	02-26-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 ILD

02-21-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0666	JMAD 227-02-2024	Provision of Meals and Snacks to be served during the conduct of Market Matching of Mango in San Narciso, Zambales on March 14, 2024	₱24,000.00	₱24,000.00	₱0.00		₱22,800.00	₱22,800.00	SVP	02-21-2024	02-26-2024	LAN'S EATCETERA	2024 ILD
02-21-2024	RADDL	DR. JOELY T. ONGTANGCO	2024-02-0713	ADDL 228-02-2024	Provision of Meals and Snacks to be served during the RADDL 3 activity entitled: Increase Awareness of Men and Women on AMR and Proper Collection, Labelling, and Packaging of Samples to be held in the Province of Bulacan on June 13, 2024.	₱18,000.00	₱18,000.00	₱0.00		₱13,500.00	₱13,500.00	SVP	02-21-2024	02-26-2024	CHAM-CHAM CATERING SERVICES	2024 ILD
02-21-2024	RADDL	DR. JOELY T. ONGTANGCO	2024-02-0712	ADDL 229-02-2024	Provision of Meals and Snacks to be served during the RADDL 3 activity entitled: Increase Awareness of Men and Women on AMR and Proper Collection, Labelling, and Packaging of Samples to be held in the Province of Tarlac on September 12, 2024.	₱27,000.00	₱27,000.00	₱0.00		₱26,325.00	₱26,325.00	SVP	02-21-2024	02-26-2024	LAMOON CATERING SERVICES	2024 ILD
02-21-2024	RADDL	DR. JOELY T. ONGTANGCO	2024-02-0708	ADDL 230-02-2024	Provision of Meals and Snacks to be served during the RADDL 3 activity entitled: Increase Awareness of Men and Women on AMR and Proper Collection, Labelling, and Packaging of Samples to be held in the Province of Aurora on April 18, 2024.	₱27,750.00	₱27,750.00	₱0.00		₱26,850.00	₱26,850.00	SVP	02-21-2024	02-26-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 ILD
02-21-2024	RADDL	DR. JOELY T. ONGTANGCO	2024-02-0710	ADDL 231-02-2024	Provision of Meals and Snacks to be served during the RADDL 3 activity entitled: Increase Awareness of Men and Women on AMR and Proper Collection, Labelling, and Packaging of Samples to be held at the Province of Bataan on August 8, 2024.	₱18,000.00	₱18,000.00	₱0.00		₱18,000.00	₱18,000.00	SVP	02-21-2024	02-26-2024	LASMARIANAS GARDEN RESTAURANT	2024 ILD
02-21-2024	RADDL	DR. JOELY T. ONGTANGCO	2024-02-0709	ADDL 232-02-2024	Provision of Meals and Snacks to be served during the RADDL 3 activity entitled: Increase Awareness of Men and Women on AMR and Proper Collection, Labelling, and Packaging of Samples to be held in the Province of Pampanga on May 16, 2024.	₱27,000.00	₱27,000.00	₱0.00		₱26,820.00	₱26,820.00	SVP	02-21-2024	02-26-2024	LOLA RUSING'S CATERING SERVICES	2024 ILD
02-21-2024	RADDL	DR. JOELY T. ONGTANGCO	2024-02-0711	ADDL 233-02-2024	Provision of Meals and Snacks to be served during the RADDL 3 activity entitled: Increase Awareness of Men and Women on AMR and Proper Collection, Labelling, and Packaging of Samples to be held in the Province of Nueva Ecija on July 11, 2024.	₱18,000.00	₱18,000.00	₱0.00		₱13,200.00	₱13,200.00	SVP	02-22-2024	02-27-2024	ENZOBENJOHN CANTEEN	2024 ILD
02-21-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0046	VCDP 234-02-2024	Provision of Meals and Snacks to be served during the FY 2024 4th Quarter National Urban and Peri Urban Agriculture Program Meeting with the Provincial NUPAP Coordinators and Report Officers on December 6, 2024 at the DA RFO III Training Conference Hall, City of San Fernando, Pampanga	₱48,000.00	₱48,000.00	₱0.00		₱46,800.00	₱46,800.00	SVP	02-22-2024	02-27-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 NUPAP
02-22-2024	OAP	MARIE JOY M. DAGURO	2024-02-0729	OAP 238-02-2024	Provision of Meals and Snacks to be served during the conduct of training on Participatory Guarantee System for AEW's on May 9, 2024 at Zambales	₱21,000.00	₱21,000.00	₱0.00		₱21,000.00	₱21,000.00	SVP	02-23-2024	02-28-2024	LAN'S EATCETERA	2024 Organic Agricultural Program
02-22-2024	OAP	MARIE JOY M. DAGURO	2024-02-0730	OAP 239-02-2024	Provision of Meals and Snacks to be served during the conduct of training on Participatory Guarantee System for AEW's on May 14, 2024 at Aurora	₱21,000.00	₱21,000.00	₱0.00		₱20,475.00	₱20,475.00	SVP	02-23-2024	02-28-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 Organic Agricultural Program

02-22-2024	RES	DR. IRENE M. ADION	2024-02-0515	RES 240-02-2024	Provision of Meals and Snacks to be served during the Organic Rice Field Day in Mayantoc, Tarlac on October 17, 2024	P16,000.00	P16,000.00	P0.00		P15,000.00	P15,000.00	SVP	02-23-2024	02-28-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-22-2024	RES	DR. IRENE M. ADION	2024-02-0598	RES 241-02-2024	Provision of Meals and Snacks to be served during the conduct of Mid Year Assessment and Planning Workshop on June 26-27, 2024 at RSLD, Paraíso, Tarlac City, Tarlac	P24,000.00	P24,000.00	P0.00		P22,000.00	P22,000.00	SVP	02-23-2024	02-28-2024	LAMOON CATERING SERVICES	2024 RICE PROGRAM
02-22-2024	RES	DR. IRENE M. ADION	2024-02-0525	RES 242-02-2024	Provision of Meals and Snacks to be served during the Organic Rice Field Day in Balanga City on November 7, 2024	P11,200.00	P11,200.00	P0.00		P0.00		SVP	02-23-2024	02-28-2024	REIMBURSEMENT	2024 RICE PROGRAM
02-26-2024	SAAD	RICKY C. MANGUERRA	2024-02-0806	SAAD 246-02-2024	Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Monthly Meeting on April 5, 2024 & April 30, 2024 at DA CLIARCLD, Paraíso, Tarlac City.	P36,000.00	P36,000.00	P0.00		P35,100.00	P35,100.00	SVP	02-26-2024	03-01-2024	LAMOON CATERING SERVICES	2024 Organic Agricultural Program
02-26-2024	SAAD	RICKY C. MANGUERRA	2024-02-0805	SAAD 247-02-2024	Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Monthly Meeting on March 8, 2024 & March 22, 2024 at DA CLIARCLD, Paraíso, Tarlac City.	P36,000.00	P36,000.00	P0.00		P34,800.00	P34,800.00	SVP	02-26-2024	03-01-2024	PANACHE EVENT CATERING SERVICES	2024 Organic Agricultural Program
02-27-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0808	AMAD 248-02-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA pop-up store (KADIWA ng Pangulo) at Palayan City, Nueva Ecija on March 04, 2024	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	02-27-2024	02-29-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0784	AMAD 249-02-2024	Provision of Meals and Snacks to be served during the conduct of Meeting & Evaluation for the Beneficiaries of the Enhanced KADIWA Financial Grant Assistance Program on March 8, 2024 at City of San Fernando, Pampanga.	P48,000.00	P48,000.00	P0.00		P47,200.00	P47,200.00	SVP	02-29-2024	03-05-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0812	AMAD 250-02-2024	Provision of Meals and Snacks to be served during the conduct of Kadiwa Pop up Store (Kadiwa ng Pangulo) at City of San Fernando, Pampanga on March 11, 2024	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	02-29-2024	03-05-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-29-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0813	AMAD 251-02-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-Up Store in Celebration of the Filipino Food Month at DA RFO III Covered Court, DMGC, Maimpis, City of San Fernando, Pampanga on April 1, 2024	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	02-29-2024	03-05-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	RES	DR. IRENE M. ADION	2024-02-0505	RES 252-02-2024	Provision of Meals and Snacks to be served during the Sensory Evaluation of Lapan Based products on March 15, 2024 at RSUD, Magalang, Pampanga.	P24,600.00	P24,600.00	P0.00		P23,985.00	P23,985.00	SVP	02-29-2024	03-05-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	2024 RICE PROGRAM

02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0814	MAD 253-02-2024	Provision of Meals and Snacks to be served during the conduct of Provincial Trade Fair Alimango Sugpo Festival, Orani, Bataan in March 13, 2024	P49,800.00	P49,800.00	P0.00		P48,555.00	P48,555.00	SVP	02-29-2024	03-05-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	20204-01-0341	MAD 254-02-2024	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on May 7-8, 2024 at Dinalupihan and Bagac, Bataan	P36,000.00	P36,000.00	P0.00		P35,100.00	P35,100.00	SVP	02-29-2024	03-05-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	20204-02-0815	MAD 255-02-2024	Provision of Meals and Snacks to be served during the conduct of Provincial Trade Fair (Palis-Lasa Festival), Abucay, Bataan in September 19, 2024	P49,800.00	P49,800.00	P0.00		P48,555.00	P48,555.00	SVP	02-29-2024	03-05-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	20204-02-0817	MAD 256-02-2024	Provision of Meals and Snacks to be served during the conduct of Consumer Awareness Caravan in Balanga City, Bataan on September 25, 2024.	P49,800.00	P49,800.00	P0.00		P48,555.00	P48,555.00	SVP	02-29-2024	03-05-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	RES	DR. IRENE M. ADION	2024-02-0672	RES 257-02-2024	Provision of Meals and Snacks to be served during the conduct of catch-up meeting/planning of Rice R&D funded project entitled "UPSCALING OF RECOMMENDED RICE-BASED ONION PRODUCTION MANAGEMENT STRATEGIES AND PROTOCOL IN SELECTED AREAS IN CENTRAL LUZON" on March 14, 2024 at Bongabon, Nueva Ecija	P12,000.00	P12,000.00	P0.00		P11,700.00	P11,700.00	SVP	02-29-2024	03-05-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 RICE PROGRAM
02-28-2024	RES	DR. IRENE M. ADION	2024-02-0695	RES 258-02-2024	Provision of Meals and Snacks to be served during the conduct of catch-up meeting/planning of Rice R&D funded project entitled "UPSCALING OF RECOMMENDED RICE-BASED ONION PRODUCTION MANAGEMENT STRATEGIES AND PROTOCOL IN SELECTED AREAS IN CENTRAL LUZON" on August 15, 2024 at Bongabon, Nueva Ecija	P12,000.00	P12,000.00	P0.00		P11,700.00	P11,700.00	SVP	02-29-2024	03-05-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 RICE PROGRAM
02-28-2024	RES	DR. IRENE M. ADION	2024-02-0694	RES 259-02-2024	Provision of Meals and Snacks to be served during the conduct of catch-up meeting/planning of Rice R&D funded project entitled "UPSCALING OF RECOMMENDED RICE-BASED ONION PRODUCTION MANAGEMENT STRATEGIES AND PROTOCOL IN SELECTED AREAS IN CENTRAL LUZON" on September 19, 2024 at Bongabon, Nueva Ecija	P12,000.00	P12,000.00	P0.00		P11,700.00	P11,700.00	SVP	02-29-2024	03-05-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 RICE PROGRAM
02-28-2024	RES	DR. IRENE M. ADION	2024-02-0696	RES 260-02-2024	Provision of Meals and Snacks to be served during the conduct of catch-up meeting/planning of Rice R&D funded project entitled "UPSCALING OF RECOMMENDED RICE-BASED ONION PRODUCTION MANAGEMENT STRATEGIES AND PROTOCOL IN SELECTED AREAS IN CENTRAL LUZON" on October 17, 2024 at Bongabon, Nueva Ecija	P12,000.00	P12,000.00	P0.00		P11,700.00	P11,700.00	SVP	02-29-2024	03-05-2024	ROQ UNIVERSITY BUSINESS CENTER	2024 RICE PROGRAM
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0809	MAD 261-02-2024	Provision of Meals and Snacks to be served during the conduct of Kadiwa Pop-up Store (Kadiwa ng Pangulo) at Baler, Aurora on March 15, 2024	P30,000.00	P30,000.00	P0.00		P29,250.00	P29,250.00	SVP	02-29-2024	03-05-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0816	MAD 262-02-2024	Provision of Meals and Snacks to be served during the conduct of Consumer Awareness Caravan in Baler, Aurora on August 7, 2024	P49,800.00	P49,800.00	P0.00		P48,140.00	P48,140.00	SVP	02-29-2024	03-05-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 VARIOUS MARKET DEVELOPMENT SERVICES

02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0810	MAD 263-02-2024	Provision of Meals and Snacks to be served during the conduct of Kadiwa Pop-up Store (Kadiwa ng Pangulo) at Iba, Zambales on March 19, 2024	P30,000.00	P30,000.00	P0.00		P27,750.00	P27,750.00	SVP	02-29-2024	03-05-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0811	MAD 264-02-2024	Provision of Meals and Snacks to be served during the conduct of Kadiwa Pop-up Store (Kadiwa ng Pangulo) at San Antonio, Zambales on May 12, 2024	P30,000.00	P30,000.00	P0.00		P27,250.00	P27,250.00	SVP	02-29-2024	03-05-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	RES	DR. IRENE M. ADION	2024-02-0609	RES 265-02-2024	Provision of Meals and Snacks to be served during the conduct of Pre in-house Review on June 13, 2024 at ROS Hillyland, Porac, Botolan, Zambales	P12,000.00	P12,000.00	P0.00		P10,900.00	P10,900.00	SVP	02-29-2024	03-05-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	2024 RICE PROGRAM
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-01-0386	MAD 266-02-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA (retail selling) in Olongapo City, Philpost on March 25, 2024	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	02-29-2024	03-05-2024	JEN & DY CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0843	MAD 269-02-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels Barangay Graceville, City of San Jose Del Monte, Bulacan on March 15, 2024	P20,250.00	P20,250.00	P0.00		P19,500.00	P19,500.00	SVP	02-29-2024	03-05-2024	CHAM-CHAM CATERING SERVICES	2024 VARIOUS MARKET DEVELOPMENT SERVICES
02-29-2024	CORN	MELODY G. NOMBRE	2024-02-0835	CORN 270-02-2024	Provision of Meals and Snacks to be served during the Municipal Corn Coordinators Annual Assessment in OPA Aurora on December 3, 2024	P27,000.00	P27,000.00	P0.00		P26,250.00	P26,250.00	SVP	02-29-2024	03-05-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	2024 CORN PROGRAM
03-06-2024	RCPC	TROJANE V. SOBERANO	2024-02-0847	RCPC 03-03-2024	Provision of Meals and Snacks to be served during the SPMS Training in Pinagracan, Candelaria & Bulawen, Palauig, Zambales on April 17-18, 2024	P40,500.00	P40,500.00	P0.00		P36,600.00	P36,600.00	SVP	03-06-2024	03-11-2024	LAN'S EATCETERA	RCPC
03-06-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-02-0838	AMAD 04-03-2024	Provision of Meals and Snacks to be served during the conduct of Orientation/Seminar on Business Registration, Processing of Permits and Licenses for Agribusiness Enterprises in City of San Fernando, Pampanga on March 19, 2024	P36,000.00	P36,000.00	P0.00		P35,400.00	P35,400.00	SVP	03-06-2024	03-11-2024	JEN & DY CATERING SERVICES	AMAD
03-06-2024	GSS	NORINA L. DAVID	2024-03-0930	GSS 05-03-2024	40 PAX, Provision of Meals and Snacks to be served during the distribution of certificate and performance rating of the participants attended during the "Training/ Seminar on service clinic activity" facilitated by Isuzu Philippines Service Corporation on March 11, 2024 at DA-RFO 3 Conference Room	P18,000.00	P18,000.00	P0.00		P17,600.00	P17,600.00	SVP	03-06-2024	03-08-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	GSS
03-08-2024	RES	DR. IRENE M. ADION	2024-02-0506	RES 07-03-2024	Provision of Meals and Snacks to be served during the Sensory Evaluation of Purple Yam based products on April 1, 2024 at RSUD, Magalang, Pampanga	P24,600.00	P24,600.00	P0.00		P23,985.00	P23,985.00	SVP	03-08-2024	03-13-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RES

03-11-2024	RSL	ROSALIE T. LAXAMANA	2024-03-0919	RSL 09-03-2024	Provision of Meals and Snacks to be served during Training Workshop in Retooling on Proper Soil Sampling and Analysis Using Soil Test Kit (STK) and Production and use of Compost Fungus Activator on March 26, 2024 at City of San Fernando, Pampanga	P15,000.00	P15,000.00	P0.00		P14,950.00	P14,950.00	SVP	03-11-2024	03-14-2024	LOLA RUSING'S CATERING SERVICES	RSL
03-11-2024	RSL	ROSALIE T. LAXAMANA	2024-03-0914	RSL 10-03-2024	Provision of Meals and Snacks to be served during Training Workshop in Measurement Uncertainty Using ISO GUM and Top-down Approach, Performance Characteristics and Report Preparation for Method Verification and Validation in City of San Fernando, Pampanga on April 10-11, 2024	P30,000.00	P30,000.00	P0.00		P29,900.00	P29,900.00	SVP	03-11-2024	03-14-2024	LOLA RUSING'S CATERING SERVICES	RSL
03-11-2024	RSL	ROSALIE T. LAXAMANA	2024-03-0917	RSL 11-03-2024	Provision of Meals and Snacks to be served during 1st Sem Meeting of Regional Soils Laboratory with Provincial Soils Coordinators on June 14, 2024 at DA Conference Room, DMGC, Maimpis, City of San Fernando, Pampanga	P24,000.00	P24,000.00	P0.00		P23,920.00	P23,920.00	SVP	03-11-2024	03-14-2024	LOLA RUSING'S CATERING SERVICES	RSL
03-11-2024	RSL	ROSALIE T. LAXAMANA	2024-03-0913	RSL 12-03-2024	Provision of Meals and Snacks to be served during Training Workshop in Nutrient Management and Interpretation of Laboratory Results on June 18, 2024 at City of San Fernando, Pampanga	P15,000.00	P15,000.00	P0.00		P14,950.00	P14,950.00	SVP	03-11-2024	03-14-2024	LOLA RUSING'S CATERING SERVICES	RSL
03-11-2024	RSL	ROSALIE T. LAXAMANA	2024-03-0915	RSL 13-03-2024	Provision of Meals and Snacks to be served during Training Workshop in Occupational Safety and Healthy Standards and Safety in Laboratory on August 13, 2024 at City of San Fernando, Pampanga	P15,000.00	P15,000.00	P0.00		P14,950.00	P14,950.00	SVP	03-11-2024	03-14-2024	LOLA RUSING'S CATERING SERVICES	RSL
03-11-2024	RSL	ROSALIE T. LAXAMANA	2024-03-0916	RSL 14-03-2024	Provision of Meals and Snacks to be served during Training Workshop in Soil Characteristics: Orders and Series on September 25, 2024 at City of San Fernando, Pampanga	P15,000.00	P15,000.00	P0.00		P14,950.00	P14,950.00	SVP	03-11-2024	03-14-2024	LOLA RUSING'S CATERING SERVICES	RSL
03-11-2024	RSL	ROSALIE T. LAXAMANA	2024-03-0920	RSL 15-03-2024	Provision of Meals and Snacks to be served during 2nd Sem Meeting of Regional Soils Laboratory with Provincial Soils Coordinators on December 06, 2024 at DA Conference Room, DMGC, Maimpis City of San Fernando, Pampanga	P24,000.00	P24,000.00	P0.00		P23,920.00	P23,920.00	SVP	03-11-2024	03-14-2024	LOLA RUSING'S CATERING SERVICES	RSL
03-11-2024	RES	DR. IRENE M. ADION	2024-03-0932	RES 16-03-2024	Provision of Meals and Snacks to be served during the conduct of profiling and participatory rural appraisal of research project entitled "Profiling of Yam Bean Growers in Central Luzon" at the above mentioned municipalities on March 19, 20, 26, 2024 and April 3, 8-12, 2024 in Zambales and Tarlac	P49,950.00	P49,950.00	P0.00		P48,540.00	P48,540.00	SVP	03-11-2024	03-14-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC / LAMOON CATERING SERVICES	RES
03-11-2024	RES	DR. IRENE M. ADION	2024-03-0906	RES 17-03-2024	Provision of Meals and Snacks to be served during the conduct of 2nd Quarter Meeting of ROS Hillyland and ROS Lahar on July 10, 2024 at ROS Hillyland, Porac, Botolan, Zambales.	P18,000.00	P18,000.00	P0.00		P17,100.00	P17,100.00	SVP	03-11-2024	03-14-2024	LAN'S EATCETERA	RES
03-11-2024	RES	DR. IRENE M. ADION	2024-03-0908	RES 18-03-2024	Provision of Meals and Snacks to be served during the conduct of 1st Quarter Meeting of ROS Hillyland and ROS Lahar on April 11, 2024 at ROS Hillyland, Porac, Botolan, Zambales	P18,000.00	P18,000.00	P0.00		P14,100.00	P14,100.00	SVP	03-11-2024	03-14-2024	LAN'S EATCETERA	RES

03-11-2024	RES	DR. IRENE M. ADION	2024-03-0879	RES 19-03-2024	Provision of Meals and Snacks to be served during the conduct of preferential analysis for 3 sites on Zambales on October 09, 17 & 23, 2024	₱36,900.00	₱36,900.00	₱0.00		₱34,440.00	₱34,440.00	SVP	03-11-2024	03-14-2024	LAN'S EATCETERA	RES
03-11-2024	PMED	NOLI C. SAMBO	2024-03-0936	PMED 20-03-2024	Provision of Meals and Snacks to be served during the conduct of 1st Quarter Regional Management Committee (RMC) on April 05, 2024 at the Regional Crop Protection Center, Science City of Muñoz, Nueva Ecija	₱36,000.00	₱36,000.00	₱0.00		₱30,000.00	₱30,000.00	SVP	03-11-2024	03-14-2024	STS CATERING SERVICES CORP.	PMED
03-11-2024	RSL	ROSALIE T. LAXAMANA	2024-03-0918	RSL 21-03-2024	Provision of Meals and Snacks to be served during RSL GAD Training on April 14, 2024 Science City of Muñoz, Nueva Ecija	₱21,000.00	₱21,000.00	₱0.00		₱17,500.00	₱17,500.00	SVP	03-11-2024	03-14-2024	STS CATERING SERVICES CORP.	RSL
03-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-03-0984	AMAD 22-03-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA in Celebration of the "Filipino Food Month" in Iba, Zambales on April 3-5, 2024	₱49,500.00	₱49,500.00	₱0.00		₱46,500.00	₱46,500.00	SVP	03-13-2024	03-18-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	AMAD
03-13-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-03-0947	AMAD 24-03-2024	Provision of Meals to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Pangulo relaunching) at Malolos City, Bulacan on April 15, 2024	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	03-13-2024	03-18-2024	CHAM-CHAM CATERING SERVICES	AMAD
03-13-2024	RES	DR. EMILY A. SORIANO	2024-03-0952	RES 25-03-2024	Provision of Meals and Snacks to be served during the Harvest Festival and Field day of different Rice Crop Methods for Direct Wet Seeded and Transplanted Rice on April 18, 2024 at Sto.Domingo, Anao, Tarlac	₱48,000.00	₱48,000.00	₱0.00		₱48,000.00	₱48,000.00	SVP	03-13-2024	03-18-2024	LAMOON CATERING SERVICES	RES
03-14-2024	RSL	ROSALIE T. LAXAMANA	2024-03-0968	RSL 26-03-2024	Provision of Meals and Snacks to be served during RSL GAD Training on April 30, 2024 at Malolos, Bulacan	₱21,000.00	₱21,000.00	₱0.00		₱20,500.00	₱20,500.00	SVP	03-14-2024	03-19-2024	CHAM-CHAM CATERING SERVICES	RSL
03-14-2024	AMIA	MELODY M. VALDEZ	2024-03-0993	AMIA 27-03-2024	Provision of Meals and Snacks to be served during the conduct of Briefing Orientation and Focus Group Discussion for the Establishment of New AMIA Villages on March 26, 2024 at Bagac, Bataan.	₱30,000.00	₱30,000.00	₱0.00		₱30,000.00	₱30,000.00	SVP	03-14-2024	03-19-2024	LASMARIANAS GARDEN RESTAURANT	AMIA
03-18-2024	RADDL	DR. JOELY T. ONGTANGCO	2024-03-1027	RADDL 30-03-2024	Provision of Meals and Snacks to be served during the Program Implementation Review of ILD on April 23, 2024 in the CSFP	₱21,000.00	₱21,000.00	₱0.00		₱20,825.00	₱20,825.00	SVP	03-18-2024	03-21-2024	OTEL WALL CORPORATION	RADDL
03-22-2024	AMIA	MELODY M. VALDEZ	2024-03-1087	AMIA 31-03-2024	Provision of Meals and Snacks to be served during the conduct of Briefing Orientation and Focus Group Discussion for the Establishment of New AMIA Villages on April 02, 2024 at Sta. Rita, Pampanga	₱30,000.00	₱30,000.00	₱0.00		₱29,500.00	₱29,500.00	SVP	03-22-2024	03-27-2024	JEN & DY CATERING SERVICES	AMIA

03-22-2024	AMIA	MELODY M. VALDEZ	2024-03-1088	AMIA 32-03-2024	Provision of Meals and Snacks to be served during the conduct of Briefing Orientation and Focus Group Discussion for the Establishment of New AMIA Villages on April 03, 2024 at Bustos, Bulacan	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	03-22-2024	03-27-2024	JEN & DY CATERING SERVICES	AMIA
03-22-2024	AMIA	MELODY M. VALDEZ	2024-03-1089	AMIA 33-03-2024	Provision of Meals and Snacks to be served during the conduct of Briefing Orientation and Focus Group Discussion for the Establishment of New AMIA Villages on April 04, 2024 at San Leonardo, Nueva Ecija	P30,000.00	P30,000.00	P0.00		P25,000.00	P25,000.00	SVP	03-22-2024	03-27-2024	ROQ UNIVERSITY BUSINESS CENTER	AMIA
03-26-2024	AMIA	MELODY M. VALDEZ	2024-03-1090	AMIA 34-03-2024	Provision of Meals and Snacks to be served during the conduct of Briefing Orientation and Focus Group Discussion for the Establishment of New AMIA Villages on April 05, 2024 at Casiguran, Aurora	P30,000.00	P30,000.00	P0.00		P30,000.00	P30,000.00	SVP	03-26-2024	04-02-2024	AMCO BEACH RESORT	AMIA
03-26-2024	AMIA	MELODY M. VALDEZ	2024-03-1092	AMIA 35-03-2024	Provision of Meals and Snacks to be served during the conduct of Briefing Orientation and Focus Group Discussion for the Establishment of New AMIA Villages on April 12, 2024 at Candelaria, Zambales	P30,000.00	P30,000.00	P0.00		P30,000.00	P30,000.00	SVP	03-26-2024	04-02-2024	LAN'S EATCETERA	AMIA
03-26-2024	AMIA	MELODY M. VALDEZ	2024-03-1091	AMIA 36-03-2024	Provision of Meals and Snacks to be served during the conduct of Briefing Orientation and Focus Group Discussion for the Establishment of New AMIA Villages on April 10, 2024 at Gerona, Tarlac	P30,000.00	P30,000.00	P0.00		P30,000.00	P30,000.00	SVP	03-26-2024	04-02-2024	LAMOON CATERING SERVICES	AMIA
03-26-2024	RES	DR. IRENE M. ADION	2024-02-0594	RES 37-03-2024	Provision of Meals and Snacks to be served during the conduct of RSLD 9th Field Day on December 04, 2024 at RSLD, Paraiso, Tarlac City	P42,600.00	P42,600.00	P0.00		P42,600.00	P42,600.00	SVP	03-26-2024	04-02-2024	LAMOON CATERING SERVICES	RES
03-26-2024	HVCDP	ENGR. AB P. DAVID	2024-01-0014	HVCDP 38-03-2024	Provision of Meals and Snacks to be served during FY 2024 Gulayan sa Paaralan Program cum FY 2025 and FY 2026 Planning Workshop in City of San Fernando, Pampanga on November 14, 2024 under HVCDP.	P42,000.00	P42,000.00	P0.00		P40,950.00	P40,950.00	SVP	03-26-2024	04-02-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP
04-02-2024	LIVES	DR. AGNES DC. UERA	2024-03-1073	LIVES 03-04-2024	Provision of Meals and Snacks to be served in Livestock Meeting with PVOS and locally funded programs of FOD on April 11, 2024 at DA-RFO3 Conference Room, CSFP	P21,000.00	P21,000.00	P0.00		P0.00		SVP	04-02-2024	04-05-2024		LIVES
04-02-2024	REG	DR. XANDRE D. BACCAY	2024-03-1161	REG 04-04-2024	Provision of Meals and Snacks to be served during Participants for the Information Caravan on Planet Nursery Accreditation and Plant Material Certification for Plant Nursery Operators on April 12, 2024 at Pampanga	P45,000.00	P45,000.00	P0.00		P44,500.00	P44,500.00	SVP	04-02-2024	04-05-2024	JEN & DY CATERING SERVICES	REG
04-02-2024	LIVES	DR. AGNES DC. UERA	2024-03-1074	LIVES 05-04-2024	Provision of Meals and Snacks to be served in 2024 Livestock-Station Activity 1st Quarter Accomplishments on April 16, 2024 at ROS-Magalang, Pampanga.	P15,000.00	P15,000.00	P0.00		P0.00		SVP	04-02-2024	04-05-2024		LIVES

04-02-2024	RCPC	TROJANE V. SOBERANO	2024-03-1139	RCPC 06-04-2024	Provision of Meals and Snacks to be served during the conduct of SPMS Training in Gerona, Tarlac on May 08, 2024.	P18,000.00	P18,000.00	P0.00		P18,000.00	P18,000.00	SVP	04-02-2024	04-05-2024	LAMOON CATERING SERVICES	RCPC
04-02-2024	RCPC	TROJANE V. SOBERANO	2024-03-1140	RCPC 07-04-2024	Provision of Meals and Snacks to be served during the conduct of SPMS Training in Pura, Tarlac on May 07, 2024.	P18,000.00	P18,000.00	P0.00		P18,000.00	P18,000.00	SVP	04-02-2024	04-05-2024	LAMOON CATERING SERVICES	RCPC
04-02-2024	LIVES	DR. AGNES DC. UERA	2024-03-1071	LIVES 08-04-2024	Provision of Meals and Snacks to be served in 2024 Livestock-Station Activity 3rd Quarter Accomplishments on October 08, 2024 at ROS-Botolan, Zambales.	P18,000.00	P18,000.00	P0.00		P17,250.00	P17,250.00	SVP	04-02-2024	04-05-2024	LAN'S EATCETERA	LIVES
04-02-2024	LIVES	DR. AGNES DC. UERA	2024-03-1075	LIVES 09-04-2024	Provision of Meals and Snacks to be served in 2024 Livestock-Station Activity 2nd Quarter Accomplishments on July 09, 2024 at ROS-Tarlac City, Tarlac	P15,000.00	P15,000.00	P0.00		P15,000.00	P15,000.00	SVP	04-02-2024	04-05-2024	LAMOON CATERING SERVICES	LIVES
04-02-2024	RES	DR. IRENE M. ADION	2024-02-0670	RES 10-04-2024	Provision of Meals and Snacks to be served during the conduct of catch-up meeting/planning of Rice R&D funded project entitled "UPSCALING OF RECOMMENDED RICE-BASED ONION PRODUCTION MANAGEMENT STRATEGIES AND PROTOCOL IN SELECTED AREAS IN CENTRAL LUZON" on July 24-25, 2024 at Bongabon, Nueva Ecija	P36,000.00	P36,000.00	P0.00		P30,000.00	P30,000.00	SVP	04-02-2024	04-05-2024	ROQ UNIVERSITY BUSINESS CENTER	RES
04-02-2024	CORN	MELODY G. NOMBRE	2024-03-1125	CORN 11-04-2024	Provision of Meals and Snacks to be served during One-Day Technology Briefing on Corn Production in Brgy. Cacamilangan Norte, Camiling, Tarlac on April 12, 2024	P13,500.00	P13,500.00	P0.00		P13,500.00	P13,500.00	SVP	04-02-2024	04-05-2024	LAMOON CATERING SERVICES	CORN
04-03-2024	RES	DR. IRENE M. ADION	2024-02-0660	RES 13-04-2024	Provision of Meals and Snacks to be served in the Implementation of RCM Evaluation and Nutrient Omission Plot Technique (NOPT) Trial Field Day on April 23, 2024 at Zambales	P22,500.00	P22,500.00	P0.00		P22,250.00	P22,250.00	SVP	04-03-2024	04-08-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	RES
04-03-2024	RES	DR. IRENE M. ADION	2024-02-0658	RES 14-04-2024	Provision of Meals and Snacks to be served in the Implementation of RCM Evaluation and Nutrient Omission Plot Technique (NOPT) Trial Field Day on April 16, 2024 at Bulacan.	P22,500.00	P22,500.00	P0.00		P22,000.00	P22,000.00	SVP	04-03-2024	04-08-2024	CHAM-CHAM CATERING SERVICES	RES
04-05-2024	RES	DR. EMILY A. SORIANO	2024-04-1189	RES 19-04-2024	Provision of Meals to be served during the conduct of Training on Crop Production on April 17, 2024 at RSLD, Paraíso, Tarlac City	P15,000.00	P15,000.00	P0.00		P15,000.00	P15,000.00	SVP	04-05-2024	04-12-2024	LAMOON CATERING SERVICES	RES
04-05-2024	RES	DR. EMILY A. SORIANO	2024-04-1188	RES 20-04-2024	Provision of Meals to be served during the conduct of Training on Livestock Production on June 20, 2024 at RSLD, Paraíso, Tarlac City	P15,000.00	P15,000.00	P0.00		P15,000.00	P15,000.00	SVP	04-05-2024	04-12-2024	LAMOON CATERING SERVICES	RES

04-05-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1174	AMAD 21-04-2024	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on April 24, 2024 at Magalang, Pampanga	P24,000.00	P24,000.00	P0.00		P23,800.00	P23,800.00	SVP	04-05-2024	04-12-2024	JEN & DY CATERING SERVICES	AMAD
04-05-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1172	AMAD 22-04-2024	Provision of Meals and Snacks to be served during the conduct of Enterprise Assessment on April 23, 2024 at Candaba, Pampanga	P24,000.00	P24,000.00	P0.00		P23,800.00	P23,800.00	SVP	04-05-2024	04-12-2024	JEN & DY CATERING SERVICES	AMAD
04-05-2024	CORN	MELODY G. NOMBRE	2024-03-1122	CORN 23-04-2024	Provision of Meals and Snacks to be served during the Farmers Field School in Corn Production in Pantabangan, Nueva Ecija on August 9, 2024	P13,500.00	P13,500.00	P0.00		P12,000.00	P12,000.00	SVP	04-05-2024	04-12-2024	ROQ UNIVERSITY BUSINESS CENTER	CORN
04-05-2024	RES	DR. EMILY A. SORIANO	2024-03-1023	RES 24-04-2024	Provision of Meals and Snacks to be served during the conduct of Field Day at San Marcelino, Zambales on October 02, 2024	P42,600.00	P42,600.00	P0.00		P40,115.00	P40,115.00	SVP	04-05-2024	04-12-2024	LAN'S EATCETERA	RES
04-05-2024	HVCDP	ENGR. AB P. DAVID	2024-04-1220	HVCDP 25-04-2024	Provision of Meals and Snacks to be served during the FY 2024 Harvest Festival at MLGU Orion, Bataan on April 17, 2024	P45,000.00	P45,000.00	P0.00		P45,000.00	P45,000.00	SVP	04-05-2024	04-12-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP
04-12-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1282	AMAD 32-04-2024	Provision of Meals to be served during the conduct of KADIWA on Wheels (KADIWA ng Pangulo) at Palayan City, Nueva Ecija on April 22, 2024	P21,000.00	P21,000.00	P0.00		P18,200.00	P18,200.00	SVP	04-12-2024	04-17-2024	ROQ UNIVERSITY BUSINESS CENTER	AMAD
04-15-2024	REG	DR. XANDRE D. BACCAY	2024-04-1264	REG 35-04-2024	Provision of Meals and Snacks to be served during training Orientation on PhilGAP Rice on April 25, 2024 at ACPC Cabanatuan City, Nueva Ecija	P30,000.00	P30,000.00	P0.00		P23,750.00	P23,750.00	SVP	04-15-2024	04-18-2024	ENZOBENJOHN CANTEEN	REG
04-15-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1285	AMAD 37-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in Partnership with DOLE in Celebration of the 122nd Labor Day in Balanga City, Bataan on May 01, 2024.	P36,000.00	P36,000.00	P0.00		P35,400.00	P35,400.00	SVP	04-16-2024	04-19-2024	JEN & DY CATERING SERVICES	AMAD
04-15-2024	ILD	DR. MILAGROS R. MANANGGIL	2024-01-0241	ILD 38-04-2024	Provision of Meals and Snacks to be served during ILD Integration Seminar Workshop with Province of Bataan on May 24, 2024	P18,000.00	P18,000.00	P0.00		P17,100.00	P17,100.00	SVP	04-16-2024	04-19-2024	RAFFY'S DINER	ILD
04-15-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1287	AMAD 39-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in Partnership with DOLE in celebration of the 122nd Labor Day in Cabanatuan City, Nueva Ecija on May 01, 2024.	P36,000.00	P36,000.00	P0.00		P28,680.00	P28,680.00	SVP	04-16-2024	04-19-2024	ENZOBENJOHN CANTEEN	AMAD

04-15-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1286	AMAD 40-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in Partnership with DOLE in celebration of the 122nd Labor Day in San Jose del Monte City, Bulacan on May 01, 2024.	₱36,000.00	₱36,000.00	₱0.00		₱32,700.00	₱32,700.00	SVP	04-16-2024	04-19-2024	JEN & DY CATERING SERVICES	AMAD
04-15-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1284	AMAD 41-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Pangulo) at Government Center, Brgy. Dulong Bayan, City of San Jose del Monte, Bulacan on May 6-7 2024.	₱48,000.00	₱48,000.00	₱0.00		₱47,000.00	₱47,000.00	SVP	04-16-2024	04-19-2024	CHAM-CHAM CATERING SERVICES	AMAD
04-15-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1289	AMAD 42-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Pangulo) in Bocaue, Bulacan on May 08, 2024.	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	SVP	04-16-2024	04-19-2024	CHAM-CHAM CATERING SERVICES	AMAD
04-15-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1290	AMAD 43-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Pangulo) in Brgy. Dulong Bayan, City of San Jose del Monte, Bulacan on May 22, 2024.	₱22,500.00	₱22,500.00	₱0.00		₱22,000.00	₱22,000.00	SVP	04-16-2024	04-19-2024	CHAM-CHAM CATERING SERVICES	AMAD
04-15-2024	ICTU	ALVIN M. DAVID	2024-04-231	ICTU 45-04-2024	Provision of Meals and Snacks to be served during the System Testing of the Document Tracking Monitoring System (DTMS) Version 2 on May 02, 2024 at Pampanga	₱48,000.00	₱48,000.00	₱0.00		₱47,520.00	₱47,520.00	SVP	04-16-2024	04-19-2024	LOLA RUSING'S CATERING SERVICES	ICTU
04-15-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1288	AMAD 46-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in Partnership with DOLE in celebration of the 122nd Labor Day in City of San Fernando, Pampanga on May 01, 2024	₱36,000.00	₱36,000.00	₱0.00		₱35,400.00	₱35,400.00	SVP	04-16-2024	04-19-2024	JEN & DY CATERING SERVICES	AMAD
04-15-2024	RCPC	TROJANE V. SOBERANO	2024-04-1269	RCPC 47-04-2024	Provision of Meals and Snacks to be served during the SPMS Training in Baliwag, Bulacan on May 14, 2024	₱18,000.00	₱18,000.00	₱0.00		₱13,500.00	₱13,500.00	SVP	04-16-2024	04-19-2024	ANTHONY'S RESTAURANT	RCPC
04-15-2024	RCPC	TROJANE V. SOBERANO	2024-04-1268	RCPC 48-04-2024	Provision of Meals and Snacks to be served during the SPMS Training in Bustos, Bulacan on May 15, 2024	₱18,000.00	₱18,000.00	₱0.00		₱13,500.00	₱13,500.00	SVP	04-16-2024	04-19-2024	ANTHONY'S RESTAURANT	RCPC
04-15-2024	RCPC	TROJANE V. SOBERANO	2024-04-1267	RCPC 49-04-2024	Provision of Meals and Snacks to be served during the SPMS Training in San Ildefonso, Bulacan on May 16, 2024	₱18,000.00	₱18,000.00	₱0.00		₱13,500.00	₱13,500.00	SVP	04-16-2024	04-19-2024	ANTHONY'S RESTAURANT	RCPC
04-16-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1323	AMAD 50-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store (retail selling) in Brgy. Tungkong Mangga, City of San Jose del Monte, Bulacan on April 30, 2024	₱18,000.00	₱18,000.00	₱0.00		₱17,400.00	₱17,400.00	SVP	04-16-2024	04-19-2024	JEN & DY CATERING SERVICES	AMAD

04-17-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1322	AMAD 52-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store (KADIWA ng Pangulo) in Tarlac City, Tarlac in Partnership with DOLE for the celebration of 122nd Labor Day on May 03, 2024	P22,500.00	P22,500.00	P0.00		P22,500.00	P22,500.00	SVP	04-17-2024	04-23-2024	LAMOON CATERING SERVICES	AMAD
04-18-2024	PMED	NOLI C. SAMBO	2024-04-1350	PMED 53-04-2024	Provision of Snacks to be served during the conduct of the Two Deliberation per month of Farmers Cooperative and Associations (FCAs) applying for Civil Society Organization Accreditation by 2nd Quarter at DA-RFO III, City of San Fernando, Pampanga.	P36,000.00	P36,000.00	P0.00		P34,800.00	P34,800.00	SVP	04-18-2024	04-23-2024	JEN & DY CATERING SERVICES	PMED
04-19-2024	RSL	ROSALIE T. LAXAMANA	2024-04-1260	RSL 55-04-2024	Provision of Meals and Snacks to be served during RSL GAD Training on May 03, 2024 at Ma. Aurora, Aurora.	P21,000.00	P21,000.00	P0.00		P14,000.00	P14,000.00	SVP	04-19-2024	04-24-2024	GERRY SHAN'S PLACE CHINESE & SEAFOOD CUISINE	RSL
04-19-2024	PMED	NOLI C. SAMBO	2024-04-1298	PMED 56-04-2024	Provision of Meals and Snacks to be served during the conduct of the PIP/ TRIP Briefing/ Orientation on June 19, 2024 at the DA-RFO III Training Room, DMGC, City of San Fernando, Pampanga	P30,000.00	P30,000.00	P0.00		P28,500.00	P28,500.00	SVP	04-19-2024	04-24-2024	JEN & DY CATERING SERVICES	PMED
04-19-2024	LIVES	DR. AGNES DC. UERA	2024-03-1072	LIVES 57-04-2024	Provision of Meals and Snacks to be served in 2024 Livestock-Station with PVOs and APCOs Meeting and 4th Quarter Accomplishments on December 06, 2024 at DA-RFO3, CSFP	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	04-19-2024	04-24-2024	JEN & DY CATERING SERVICES	LIVES
04-19-2024	LIVES	DR. AGNES DC. UERA	2024-04-1255	LIVES 58-04-2024	Provision of Meals and Snacks to be served in 2024 Livestock Year End Assessment on December 20, 2024 at DA-RFO III, Pampanga	P15,000.00	P15,000.00	P0.00		P14,750.00	P14,750.00	SVP	04-19-2024	04-24-2024	JEN & DY CATERING SERVICES	LIVES
04-19-2024	RSL	ROSALIE T. LAXAMANA	2024-04-1261	RSL 59-04-2024	Provision of Meals and Snacks to be served during RSL GAD Training on May 09, 2024 at The Bunker, Balanga, Bataan	P21,000.00	P21,000.00	P0.00		P20,650.00	P20,650.00	SVP	04-19-2024	04-24-2024	RAFFY'S DINER	RSL
04-22-2024	LIVES	DR. AGNES DC. UERA	2024-04-1258	LIVES 60-04-2024	Provision of Meals and Snacks to be served in Livestock Month on October 22, 2024 at ROS-Tarlac City, Tarlac	P11,250.00	P11,250.00	P0.00		P11,250.00	P11,250.00	SVP	04-22-2024	04-25-2024	LAMOON CATERING SERVICES	LIVES
04-22-2024	LIVES	DR. AGNES DC. UERA	2024-04-1256	LIVES 61-04-2024	Provision of Meals and Snacks to be served in Livestock Month on October 22, 2024 at RESHL-Botolan, Zambales	P11,250.00	P11,250.00	P0.00		P11,125.00	P11,125.00	SVP	04-22-2024	04-25-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	LIVES
04-22-2024	LIVES	DR. AGNES DC. UERA	2024-04-1257	LIVES 62-04-2024	Provision of Meals and Snacks to be served in Livestock Month on October 22, 2024 at ESLALA-San Marcelino, Zambales	P11,250.00	P11,250.00	P0.00		P11,250.00	P11,250.00	SVP	04-22-2024	04-25-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	LIVES

04-22-2024	LIVES	DR. AGNES DC. UERA	2024-04-1254	LIVES 63-04-2024	Provision of Meals and Snacks to be served in Livestock Month on October 22, 2024 at ROS-Magalang, Pampanga	P11,250.00	P11,250.00	P0.00			P11,125.00	P11,125.00	SVP	04-22-2024	04-25-2024	JEN & DY CATERING SERVICES	LIVES
04-22-2024	RES	DR. EMILY A. SORIANO	2024-04-1311	RES 64-04-2024	Provision of Snacks to be served during the conduct of Profiling in Lahar affected Areas of Pampanga on May 21,28,31; June 4,11,14,18,21,28; July 2,5,12, 2024.	P46,950.00	P46,950.00	P0.00			P46,950.00	P46,950.00	SVP	04-22-2024	04-25-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RES
04-22-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1415	AMAD 65-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Retail Selling (KADIWA ng Pangulo) in celebration of the 122nd Labor Day at Marikit Park, Olongapo City, Zambales on May 1, 2024	P13,500.00	P13,500.00	P0.00			P13,350.00	P13,350.00	SVP	04-22-2024	04-25-2024	JEN & DY CATERING SERVICES	AMAD
04-22-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1391	AMAD 66-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop Up Store in Partnership with DOLE in celebration of the 122nd Labor Day in Zambales Province on May 1, 2024	P36,000.00	P36,000.00	P0.00			P34,200.00	P34,200.00	SVP	04-22-2024	04-25-2024	LAN'S EATCETERA	AMAD
04-22-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1390	AMAD 67-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop Up Store in Partnership with DOLE in celebration of the 122nd Labor Day in Aurora Province on May 1, 2024	P36,000.00	P36,000.00	P0.00			P34,800.00	P34,800.00	SVP	04-22-2024	04-25-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	AMAD
04-23-2024	PMED	NOLI C. SAMBO	2024-04-1376	PMED 71-04-2024	Provision of Meals and Snacks for the conduct of the Deliberation and Presentation of the signed PAWIM by the Division/ Office on May 2,3,9 and 10, 2024 in the DA RFO III BAC Conference Room, DMGC, CSFP	P36,000.00	P36,000.00	P0.00			P35,600.00	P35,600.00	SVP	04-23-2024	04-26-2024	JEN & DY CATERING SERVICES	PMED
04-25-2024	PMED	NOLI C. SAMBO	2024-04-1407	PMED 74-04-2024	Provision of Meals and Snacks to be served for the Preparatory Meeting Re: Agriculture, Forestry and Fisheries Enterprises Cluster Facilitator's Guide Module Orientation Workshop of the RCI-SRD 03 members on May 14, 2024 in Pampanga	P30,000.00	P30,000.00	P0.00			P29,500.00	P29,500.00	SVP	04-25-2024	04-30-2024	JEN & DY CATERING SERVICES	PMED
04-25-2024	PMED	NOLI C. SAMBO	2024-04-1375	PMED 75-04-2024	Provision of Meals and Snacks to be served for the conduct of Orientation for the Office Mock Audit Activity and Procurement of Certifying Body on May 14, 2024 at DA RFO III Conference Room, DMGC, CSFP.	P11,250.00	P11,250.00	P0.00			P11,125.00	P11,125.00	SVP	04-25-2024	04-30-2024	JEN & DY CATERING SERVICES	PMED
04-25-2024	SEEDS	CHRISTIAN T. RAMOS	2024-04-1352	SEEDS 76-04-2024	Provision of Meals and Snacks to be served during Hybrid Rice Derby Farmers' Field Day in Putilan, Bulacan on May 9, 2024	P45,000.00	P45,000.00	P0.00			P44,000.00	P44,000.00	SVP	04-25-2024	04-30-2024	JEN & DY CATERING SERVICES	SEEDS
04-25-2024	APCO	MEMITO A. LUYUN	2024-04-1304	APCO 77-04-2024	Provision of Meals and Snacks to be served during the Municipal Report Officer's and Municipal Seed Inspector's Meeting for the province of Bulacan on May 16, 2024 at PAO-FFTC City of Malolos, Bulacan.	P24,000.00	P24,000.00	P0.00			P24,000.00	P24,000.00	SVP	04-25-2024	04-30-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	APCO

04-25-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1413	AMAD 78-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels (Pop-up Store) in Villa Lois, Bulacan, on June 14, 2024.	P21,000.00	P21,000.00	P0.00		P20,750.00	P20,750.00	SVP	04-25-2024	04-30-2024	JEN & DY CATERING SERVICES	AMAD
04-25-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1414	AMAD 79-04-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels (Pop-up Store) in Padre Pio, Pandi, Bulacan, on May 16, 2024.	P21,000.00	P21,000.00	P0.00		P20,750.00	P20,750.00	SVP	04-25-2024	04-30-2024	JEN & DY CATERING SERVICES	AMAD
04-26-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1438	AMAD 95-04-2024	Provision of Meals and Snacks to be served for the conduct of data gathering for the VCA of calamansi in City of San Fernando on June 7, 2024	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	04-29-2024	05-03-2024	JEN & DY CATERING SERVICES	AMAD
04-26-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1434	AMAD 96-04-2024	Provision of Meals and Snacks to be served during the conduct of first draft presentation of VCA calamansi on August 30, 2024 at City of San Fernando, Pampanga	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	04-29-2024	05-03-2024	JEN & DY CATERING SERVICES	AMAD
04-26-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1435	AMAD 97-04-2024	Provision of Meals and Snacks to be served during the conduct of final presentation of VCA calamansi on September 13, 2024 at City of San Fernando, Pampanga	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	04-29-2024	05-03-2024	JEN & DY CATERING SERVICES	AMAD
04-26-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1442	AMAD 98-04-2024	Provision of Meals and Snacks to be served for the conduct of data gathering for the VCA of calamansi in Cabanatuan City, Nueva Ecija on June 4, 2024	P30,000.00	P30,000.00	P0.00		P23,000.00	P23,000.00	SVP	04-29-2024	05-03-2024	ENZOBENJOHN CANTEEN	AMAD
04-26-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1437	AMAD 99-04-2024	Provision of Meals and Snacks to be served for the conduct of data gathering for the VCA of calamansi in Concepcion, Tarlac on June 5, 2024	P30,000.00	P30,000.00	P0.00		P30,000.00	P30,000.00	SVP	04-29-2024	05-03-2024	LAMOON CATERING SERVICES	AMAD
04-26-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1439	AMAD 100-04-2024	Provision of Meals and Snacks to be served during the conduct of data gathering for the VCA of calamansi in Malolos City, Bulacan on June 06, 2024.	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	04-29-2024	05-03-2024	JEN & DY CATERING SERVICES	AMAD
04-26-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1441	AMAD 101-04-2024	Provision of Meals and Snacks to be served during the conduct of data gathering for the VCA of calamansi in Baler, Aurora on June 11, 2024.	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	04-29-2024	05-03-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	AMAD
04-26-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1440	AMAD 102-04-2024	Provision of Meals and Snacks to be served during the conduct of data gathering for the VCA of calamansi in Balanga City, Bataan on June 13, 2024.	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	04-29-2024	05-03-2024	JEN & DY CATERING SERVICES	AMAD

04-26-2024	AMAD	MARICEL L. DULLAS, Ph. D.	2024-04-1436	AMAD 103-04-2024	Provision of Meals and Snacks to be served during the conduct of data gathering for the VCA of calamansi in Iba, Zambales on June 14, 2024.	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	04-29-2024	05-03-2024	LAN'S EATCETERA	AMAD
05-08-2024	RCPC	TROJANE V. SOBERANO	2024-05-1646	RCPC 12-05-2024	Provision of Meals and Snacks to be served during the conduct of SPMS Training in Llanera, Nueva Ecija on May 29, 2024	P18,000.00	P18,000.00	P0.00		P15,400.00	P15,400.00	SVP	05-08-2024	05-13-2024	ROQ UNIVERSITY BUSINESS CENTER	RCPC
05-08-2024	RCPC	TROJANE V. SOBERANO	2024-05-1648	RCPC 13-05-2024	Provision of Meals and Snacks to be served during the conduct of SPMS Training in Talavera, Nueva Ecija on May 30, 2024	P18,000.00	P18,000.00	P0.00		P13,280.00	P13,280.00	SVP	05-08-2024	05-13-2024	STS CATERING SERVICES CORP.	RCPC
05-08-2024	RCPC	TROJANE V. SOBERANO	2024-05-1647	RCPC 14-05-2024	Provision of Meals and Snacks to be served during the conduct of SPMS Training in Sta. Rosa, Nueva Ecija on June 26, 2024	P18,000.00	P18,000.00	P0.00		P14,200.00	P14,200.00	SVP	05-08-2024	05-13-2024	STS CATERING SERVICES CORP.	RCPC
05-10-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1639	AMAD 18-05-2024	Provision of Accommodation to be used during the Young Farmers Challenge Program National Awarding and Kick Off for 2024 Search on June 04-08, 2024 at PhilRice, Science City of Muñoz, Nueva Ecija.	P32,000.00	P32,000.00	P0.00		P27,000.00	P27,000.00	ENCY-TO-AGEN	05-09-2024	05-14-2024	PHILSCAT LIVING QUARTERS	AMAD
05-10-2024	FCAL	ABIGAIL P. BELTRAN	2024-05-1669	FCAL 21-05-2024	Provision of Meals and Snacks to be served during the Awareness Seminar & Retooling on Mycotoxin Analysis on June 4-5, 2024 at City of San Fernando, Pampanga	P42,000.00	P42,000.00	P0.00		P41,650.00	P41,650.00	SVP	05-10-2024	05-15-2024	OTEL WALL STREET CORPORATION	FCAL
05-13-2024	RSL	ROSALIE T. LAXAMANA	2024-05-1619	RSL 23-05-2024	Provision of Meals and Snacks to be served during Soil Degradation and Sustainable Land Management on September 19-20, 2024 at City of San Fernando, Pampanga.	P36,000.00	P36,000.00	P0.00		P35,880.00	P35,880.00	SVP	05-14-2024	05-17-2024	LOLA RUSING'S CATERING SERVICES	RSL
05-13-2024	RSL	ROSALIE T. LAXAMANA	2024-05-1618	RSL 24-05-2024	Provision of Meals and Snacks to be served during the 3rd Quarter Program Implementation Review of the Integrated Laboratories Division on September 26, 2024 at City of San Fernando, Pampanga.	P21,000.00	P21,000.00	P0.00		P20,930.00	P20,930.00	SVP	05-14-2024	05-17-2024	LOLA RUSING'S CATERING SERVICES	RSL
05-13-2024	RSL	ROSALIE T. LAXAMANA	2024-05-1620	RSL 25-05-2024	Provision of Meals and Snacks to be served during RSL Year End Meeting on December 16, 2024 at City of San Fernando, Pampanga.	P15,000.00	P15,000.00	P0.00		P14,950.00	P14,950.00	SVP	05-14-2024	05-17-2024	LOLA RUSING'S CATERING SERVICES	RSL
05-14-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1677	AMAD 26-05-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels (KADIWA ng Pangulo) at Maria Aurora, Aurora on May 27, 2024.	P30,000.00	P30,000.00	P0.00		P30,000.00	P30,000.00	SVP	05-14-2024	05-17-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	AMAD

05-14-2024	RCPC	TROJANE V. SOBERANO	2024-05-1680	RCPC 27-05-2024	Provision of Meals and Snacks to be served during the conduct of SPMS Training in Sto. Tomas, San Luis, Pampanga on May 04, 2024.	₱18,000.00	₱18,000.00	₱0.00		₱18,000.00	₱18,000.00	SVP	05-14-2024	05-17-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RCPC
05-14-2024	RCPC	TROJANE V. SOBERANO	2024-05-1679	RCPC 28-05-2024	Provision of Meals and Snacks to be served during the conduct of SPMS Training in Santiago, Sta. Ana, Pampanga on June 18, 2024.	₱18,000.00	₱18,000.00	₱0.00		₱18,000.00	₱18,000.00	SVP	05-14-2024	05-17-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RCPC
05-14-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1595	RAFC 29-05-2024	Provision of Meals to be served during the conduct of MAFC Maria Aurora Meeting on May 22, 2024 in Maria Aurora, Aurora.	₱3,996.00	₱3,996.00	₱0.00		₱3,996.00	₱3,996.00	SVP	05-14-2024	05-17-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	RAFC
05-14-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1595	RAFC 30-05-2024	Provision of Meals and Snacks to be served during the conduct of PAFC Bulacan Meeting on May 21, 2024 in Calumpit, Bulacan.	₱10,000.00	₱10,000.00	₱0.00		₱8,700.00	₱8,700.00	SVP	05-14-2024	05-17-2024	CHAM-CHAM CATERING SERVICES	RAFC
05-15-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1589	RAFC 32-05-2024	Provision of Meals to be served during the conduct of MAFC Apalit Meeting on May 23, 2024 in Apalit, Pampanga.	₱4,000.00	₱4,000.00	₱0.00		₱4,000.00	₱4,000.00	SVP	05-15-2024	05-20-2024	JEN & DY CATERING SERVICES	RAFC
05-15-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1587	RAFC 33-05-2024	Provision of Meals and Snacks to be served during the conduct of PAFC Pampanga Meeting on May 23, 2024 in City of San Fernando, Pampanga	₱10,000.00	₱10,000.00	₱0.00		₱10,000.00	₱10,000.00	SVP	05-15-2024	05-20-2024	JEN & DY CATERING SERVICES	RAFC
05-15-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1596	RAFC 34-05-2024	Provision of Meals and Snacks to be served during the conduct of PAFC Nueva Ecija Meeting on May 23, 2024 in Cabanatuan City, Nueva Ecija.	₱10,000.00	₱10,000.00	₱0.00		₱9,600.00	₱9,600.00	SVP	05-15-2024	05-20-2024	ENZOBENJOHN CANTEEN	RAFC
05-15-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1597	RAFC 35-05-2024	Provision of Meals to be served during the conduct of MAFC Sta Rosa Meeting on May 23, 2024 in Sta Rosa, Nueva Ecija.	₱4,000.00	₱4,000.00	₱0.00		₱3,700.00	₱3,700.00	SVP	05-15-2024	05-20-2024	ENZOBENJOHN CANTEEN	RAFC
05-15-2024	RES	DR. EMILY A. SORIANO	2024-04-1216	RES 36-05-2024	Provision of Meals and Snacks to be served during the profiling activity on-going Rice R&D funded project entitled "UPSCALING OF RECOMMENDED RICE-BASED ONION PRODUCTION MANAGEMENT STRATEGIES AND PROTOCOL IN SELECTED AREAS IN CENTRAL LUZON" at Bongabon, Nueva Ecija on July 24-25, 2024	₱12,000.00	₱12,000.00	₱0.00		₱11,300.00	₱11,300.00	SVP	05-15-2024	05-20-2024	ENZOBENJOHN CANTEEN	RES
05-15-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1592	RAFC 37-05-2024	Provision of Meals and Snacks to be served during the conduct of PAFC Bataan Meeting on May 23, 2024 in Balanga City, Bataan.	₱8,000.00	₱8,000.00	₱0.00		₱7,900.00	₱7,900.00	SVP	05-15-2024	05-20-2024	RAFFY'S DINER	RAFC

05-15-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1594	RAFC 38-05-2024	Provision of Meals to be served during the conduct of M. San Luis Meeting on May 23, 2024 in San Luis, Aurora.	P3,996.00	P3,996.00	P0.00		P3,996.00	P3,996.00	SVP	05-15-2024	05-20-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	RAFC
05-15-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1593	RAFC 39-05-2024	Provision of Snacks to be served during the conduct of MAFC San Clemente Meeting on May 24, 2024 in San Clemente, Tarlac.	P3,990.00	P3,990.00	P0.00		P3,990.00	P3,990.00	SVP	05-15-2024	05-20-2024	LAMOON CATERING SERVICES	RAFC
05-17-2024	RES	DR. EMILY A. SORIANO	2024-05-1785	RES 44-05-2024	Provision of Meals and Snacks to be served during the Technical Briefing on RA 8439 Guidelines and IPR Policy of DA-BAR to R4DE Network Members on May 31, 2024 at DA-RFO III Training Room, City of San Fernando, Pampanga	P42,000.00	P42,000.00	P0.00		P42,000.00	P42,000.00	SVP	05-17-2024	05-22-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RES
05-17-2024	CORN	MELODY G. NOMBRE	2024-05-1718	CORN 47-05-2024	Provision of Meals and Snacks to be served during the Monthly Coordination Meeting in City of San Fernando, Pampanga on June 28, 2024.	P9,000.00	P9,000.00	P0.00		P8,900.00	P8,900.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	CORN
05-17-2024	CORN	MELODY G. NOMBRE	2024-05-1719	CORN 48-05-2024	Provision of Meals and Snacks to be served during the Monthly Coordination Meeting in City of San Fernando, Pampanga on July 26, 2024.	P9,000.00	P9,000.00	P0.00		P8,900.00	P8,900.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	CORN
05-17-2024	CORN	MELODY G. NOMBRE	2024-05-1720	CORN 49-05-2024	Provision of Meals and Snacks to be served during the Monthly Coordination Meeting in City of San Fernando, Pampanga on August 28, 2024.	P9,000.00	P9,000.00	P0.00		P8,900.00	P8,900.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	CORN
05-17-2024	CORN	MELODY G. NOMBRE	2024-05-1721	CORN 50-05-2024	Provision of Meals and Snacks to be served during the Monthly Coordination Meeting in City of San Fernando, Pampanga on September 27, 2024.	P9,000.00	P9,000.00	P0.00		P8,900.00	P8,900.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	CORN
05-17-2024	CORN	MELODY G. NOMBRE	2024-05-1722	CORN 51-05-2024	Provision of Meals and Snacks to be served during the Monthly Coordination Meeting in City of San Fernando, Pampanga on October 25, 2024.	P9,000.00	P9,000.00	P0.00		P8,900.00	P8,900.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	CORN
05-17-2024	CORN	MELODY G. NOMBRE	2024-05-1723	CORN 52-05-2024	Provision of Meals and Snacks to be served during the Monthly Coordination Meeting in City of San Fernando, Pampanga on November 26, 2024.	P9,000.00	P9,000.00	P0.00		P8,900.00	P8,900.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	CORN
05-17-2024	CORN	MELODY G. NOMBRE	2024-05-1724	CORN 53-05-2024	Provision of Meals and Snacks to be served during the Monthly Coordination Meeting in City of San Fernando, Pampanga on December 20, 2024	P9,000.00	P9,000.00	P0.00		P8,900.00	P8,900.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	CORN

05-17-2024	SAAD	RICKY C. MANGUERRA	2024-05-1712	SAAD 54-05-2024	Provision of Meals and Snacks to be served during the of "Lakbay Aral/Benchmarking Activity of the FC Nampicuan, Nueva Ecija" on June 11, 2024 in CLSU, City of Munoz, Nueva Ecija	₱21,000.00	₱21,000.00	₱0.00		₱15,050.00	₱15,050.00	SVP	05-20-2024	05-23-2024	ROQ UNIVERSITY BUSINESS CENTER	SAAD
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1760	RCPC 55-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at San Miguel, Bulacan on June 25, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱10,000.00	₱10,000.00	SVP	05-20-2024	05-23-2024	CHAM-CHAM CATERING SERVICES	RCPC
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1759	RCPC 56-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at Hermosa, Bataan on June 20, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱10,500.00	₱10,500.00	SVP	05-20-2024	05-23-2024	LASMARIANAS GARDEN RESTAURANT	RCPC
05-17-2024	RES	DR. EMILY A. SORIANO	2024-05-1783	RES 57-05-2024	Provision of Meals and Snacks to be served during the Agriculture and Fisheries Resources Research and Extension for Development Network (AFRREDN) Meeting on June 20, 2024 at RSLD, Paraiso, Tarlac	₱22,500.00	₱22,500.00	₱0.00		₱22,500.00	₱22,500.00	SVP	05-20-2024	05-23-2024	LAMOON CATERING SERVICES	RES
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1758	RCPC 58-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at La Paz, Tarlac on June 18, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱10,500.00	₱10,500.00	SVP	05-20-2024	05-23-2024	LAMOON CATERING SERVICES	RCPC
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1763	RCPC 59-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at Ramos, Tarlac on July 02, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱10,500.00	₱10,500.00	SVP	05-20-2024	05-23-2024	LAMOON CATERING SERVICES	RCPC
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1764	RCPC 60-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at Moncada, Tarlac on July 03, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱10,500.00	₱10,500.00	SVP	05-20-2024	05-23-2024	LAMOON CATERING SERVICES	RCPC
05-17-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1736	AMAD 61-05-2024	Provision of Meals to be served during the conduct of KADIWA Pop-up Store in Guagua, Pampanga on June 15, 2024	₱10,500.00	₱10,500.00	₱0.00		₱10,325.00	₱10,325.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	AMAD
05-17-2024	HVCDP	ENGR. AB P. DAVID	2024-05-1771	HVCDP 62-05-2024	Provision of Meals and Snacks to be served during FY 2024 2nd Quarter Meeting under NUPAP on July 9, 2024 at DA RFO III, City of San Fernando, Pampanga	₱10,500.00	₱10,500.00	₱0.00		₱18,000.00	₱18,000.00	SVP	05-20-2024	05-23-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP
05-17-2024	ILD	DR. MILAGROS R. MANANGGI	2024-05-1747	ILD 63-05-2024	Provision of Meals and Snacks to be served during the Rabies Program Implementation Review on October 8, 2024 in DA RFO III, City of San Fernando, Pampanga	₱30,000.00	₱30,000.00	₱0.00		₱29,850.00	₱29,850.00	SVP	05-20-2024	05-23-2024	LOLA RUSING'S CATERING SERVICES	ILD

05-17-2024	RES	DR. EMILY A. SORIANO	2024-05-1784	RES 64-05-2024	Provision of Meals and Snacks to be served during Workshop of Individual Performance Commitment and of Research Personnel at RS-UD, Magalang, Pampanga 21, 2024.	₱36,000.00	₱36,000.00	₱0.00		₱36,000.00	₱36,000.00	SVP	05-20-2024	05-23-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RES
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1756	RCPC 65-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at Guimba, Nueva Ecija on June 11, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱9,450.00	₱9,450.00	SVP	05-20-2024	05-23-2024	ENZOBENNJOHN CANTEEN	RCPC
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1757	RCPC 66-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at Sta. Rosa, Nueva Ecija on June 13, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱9,100.00	₱9,100.00	SVP	05-20-2024	05-23-2024	ENZOBENNJOHN CANTEEN	RCPC
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1761	RCPC 67-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at Gen. Natividad, Nueva Ecija on June 26, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱8,925.00	₱8,925.00	SVP	05-20-2024	05-23-2024	ROQ UNIVERSITY BUSINESS CENTER	RCPC
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1762	RCPC 68-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at San Isidro, Nueva Ecija on June 27, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱9,450.00	₱9,450.00	SVP	05-20-2024	05-23-2024	ENZOBENNJOHN CANTEEN	RCPC
05-17-2024	RCPC	TROJANE V. SOBERANO	2024-05-1765	RCPC 69-05-2024	Provision of Meals to be served during the conduct of Bantay Peste Brigade Project briefing at Peñaranda, Nueva Ecija on July 04, 2024.	₱10,500.00	₱10,500.00	₱0.00		₱9,450.00	₱9,450.00	SVP	05-20-2024	05-23-2024	ENZOBENNJOHN CANTEEN	RCPC
05-20-2024	FCAL	ABIGAIL P. BELTRAN	2024-05-1792	FCAL 70-05-2024	Provision of Meals and Snacks to be served during the FCAL 4th Quarter Project Review on December 16-17, 2024 at CSFP	₱30,000.00	₱30,000.00	₱0.00		₱30,000.00	₱30,000.00	SVP	05-20-2024	05-23-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	FCAL

05-20-2024	FCAL	ABIGAIL P. BELTRAN	2024-05-1789	FCAL 71-05-2024	Provision of Meals and Snacks to be served during the F 2nd Quarter Project Review on June 19, 2024 at CSE	P12,000.00	P12,000.00	P0.00		P12,000.00	P12,000.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	FCAL
05-20-2024	FCAL	ABIGAIL P. BELTRAN	2024-05-1790	FCAL 72-05-2024	Provision of Meals and Snacks to be served during the FCAL 3rd Quarter Project Review on September 10, 2024 at CSFP	P12,000.00	P12,000.00	P0.00		P12,000.00	P12,000.00	SVP	05-20-2024	05-23-2024	JEN & DY CATERING SERVICES	FCAL
05-21-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1742	AMAD 75-05-2024	Provision of Meals and Snacks to be served during the conduct of meeting with Provincial Agriculturist and representative from Provincial DILG, Provincial PNP and Municipalities of Bulacan Implementing truck ban on June 13, 2024 at Malolos City, Bulacan	P48,000.00	P48,000.00	P0.00		P47,200.00	P47,200.00	SVP	05-21-2024	05-24-2024	JEN & DY CATERING SERVICES	AMAD
05-28-2024	RAFC	NOLI C. SAMBO	2024-05-1915	RAFC 78-05-2024	Provision of Meals to be served during the conduct of MAFC San Rafael Meeting on June 05, 2024 in San Rafael, Bulacan	P4,000.00	P4,000.00	P0.00		P4,000.00	P4,000.00	SVP	05-28-2024	05-31-2024	ANTHONY'S REATAURANT	RAFC
05-28-2024	RAFC	NOLI C. SAMBO	2024-05-1910	RAFC 79-05-2024	Provision of Meals to be served during the conduct of MAFC Baliuag Meeting on June 05, 2024 in Baliuag, Bulacan	P4,000.00	P4,000.00	P0.00		P4,000.00	P4,000.00	SVP	05-28-2024	05-31-2024	ANTHONY'S REATAURANT	RAFC
05-28-2024	RAFC	NOLI C. SAMBO	2024-05-1912	RAFC 80-05-2024	Provision of Meals to be served during the conduct of MAFC Pandi Meeting on June 14, 2024 in Pandi, Bulacan.	P4,000.00	P4,000.00	P0.00		P4,000.00	P4,000.00	SVP	05-28-2024	05-31-2024	ANTHONY'S REATAURANT	RAFC
05-28-2024	RAFC	NOLI C. SAMBO	2024-05-1911	RAFC 81-05-2024	Provision of Meals to be served during the conduct of MAFC Bocau Meeting on June 19, 2024 in Bocau, Bulacan.	P4,000.00	P4,000.00	P0.00		P4,000.00	P4,000.00	SVP	05-28-2024	05-31-2024	ANTHONY'S REATAURANT	RAFC
05-28-2024	RES	DR. EMILY A. SORIANO	2024-05-1838	RES 84-05-2024	Provision of Meals to be served during the PPTV Trial; Preferential Analysis of different newly released Irrigated Inbred and Drought Prone Inbred Rice Varieties for Wet Cropping Season in Baler on September 17, 2024 and Maria Aurora, Aurora on September 5, and 26, 2024.	P49,500.00	P49,500.00	P0.00		P49,500.00	P49,500.00	SVP	05-28-2024	05-31-2024	AMCO BEACH RESORT LODGING, RESTAURANT & RECREATIONAL CENTER	RES
05-28-2024	RES	DR. EMILY A. SORIANO	2024-05-1832	RES 86-05-2024	Provision of Meals to be served during the PPTV Trial; Preferential Analysis of different newly released Irrigated Inbred Rice Varieties for Wet Cropping Season at Orion, Bataan on September 20, 2024, and Morong, Bataan on September 27, 2024	P30,000.00	P30,000.00	P0.00		P30,000.00	P30,000.00	SVP	05-28-2024	05-31-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RES
05-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1825	AMAD 87-05-2024	Provision of Meals and Snacks to be served during the conduct of Kapital at Ipon Tungo sa Asenso (KITA) Mo Na! Financial Education Training for ACPC Program Beneficiaries in Balanga City, Bataan on June 26, 2024.	P30,000.00	P30,000.00	P0.00		P29,500.00	P29,500.00	SVP	05-28-2024	05-31-2024	JEN & DY CATERING SERVICES	AMAD

05-28-2024	RES	DR. EMILY A. SORIANO	2024-05-1833	RES 89-05-2024	Provision of Meals to be served during the PPTV Trial: Preferential Analysis of different newly released Irrigated Rice Varieties for Wet Cropping Season in Baliuag (October 23, 2024), Pulilan (October 30, 2024), and Bustos, Bulacan (October 31, 2024).	₱45,000.00	₱45,000.00	₱0.00		₱45,000.00	₱45,000.00	SVP	05-28-2024	05-31-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RES
05-28-2024	RAFC	NOLI C. SAMBO	2024-05-1907	RAFC 90-05-2024	Provision of Meals and Snacks to be served during the conduct of PAFC Bulacan Meeting on June 18, 2024 in Bulacan.	₱10,000.00	₱10,000.00	₱0.00		₱7,500.00	₱7,500.00	SVP	05-28-2024	05-31-2024	CHAM-CHAM CATERING SERVICES	RAFC
05-28-2024	RAFC	NOLI C. SAMBO	2024-05-1913	RAFC 92-05-2024	Provision of Snacks to be served during the conduct of MAFC Pulilan Meeting on June 21, 2024 in Pulilan, Bulacan	₱4,000.00	₱4,000.00	₱0.00		₱3,500.00	₱3,500.00	SVP	05-28-2024	05-31-2024	CHAM-CHAM CATERING SERVICES	RAFC
05-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1824	AMAD 94-05-2024	Provision of Meals and Snacks to be served during the conduct of Kapital at Ipon Tunga sa Asenso (KITA) Mo Na! Financial Education Training for ACPC Program Beneficiaries at Science City of Muñoz, Nueva Ecija on June 27, 2024.	₱30,000.00	₱30,000.00	₱0.00		₱27,000.00	₱27,000.00	SVP	05-28-2024	05-31-2024	YAYA'S RESTAURANT	AMAD
05-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1923	AMAD 96-05-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Carranglan, Nueva Ecija on August 12, 2024.	₱21,000.00	₱21,000.00	₱0.00		₱20,500.00	₱20,500.00	SVP	05-28-2024	05-31-2024	ROQ UNIVERSITY BUSINESS CENTER	AMAD
05-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1924	AMAD 97-05-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Gabaldon, Nueva Ecija on July 08, 2024	₱21,000.00	₱21,000.00	₱0.00		₱20,500.00	₱20,500.00	SVP	05-28-2024	05-31-2024	ROQ UNIVERSITY BUSINESS CENTER	AMAD
05-28-2024	RAFC	NOLI C. SAMBO	2024-05-1908	RAFC 98-05-2024	Provision of Meals and Snacks to be served during the conduct of PAFC Pampanga Meeting on June 20, 2024 in City of San Fernando, Pampanga.	₱10,000.00	₱10,000.00	₱0.00		₱9,975.00	₱9,975.00	SVP	05-28-2024	05-31-2024	JEN & DY CATERING SERVICES	RAFC
05-28-2024	RES	DR. EMILY A. SORIANO	2024-05-1835	RES 99-05-2024	Provision of Meals to be served during the PPTV Trial: Preferential Analysis of different newly released Irrigated Inbred Rice Varieties for Wet Cropping Season at Magalang, Pampanga on October 8, 2024	₱15,000.00	₱15,000.00	₱0.00		₱15,000.00	₱15,000.00	SVP	05-28-2024	05-31-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	RES
05-28-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1926	AMAD 100-05-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA Pop-up Store in celebration of the Araw ng Lalawigan of Tarlac at Tarlac City, Tarlac on June 07, 2024.	₱30,000.00	₱30,000.00	₱0.00		₱30,000.00	₱30,000.00	SVP	05-28-2024	05-31-2024	LAMOON CATERING SERVICES	AMAD
05-28-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1682	RAFC 101-05-2024	Provision of Meals and Snacks to be served during the conduct of PAFC Tarlac Meeting on June 13, 2024 in Tarlac City, Tarlac.	₱9,900.00	₱9,900.00	₱0.00		₱9,900.00	₱9,900.00	SVP	05-28-2024	05-31-2024	LAMOON CATERING SERVICES	RAFC

05-28-2024	RES	DR. EMILY A. SORIANO	2024-05-1836	RES 102-05-2024	Provision of Meals to be served during the PPTV Trial; Preferential Analysis of different newly released Irrigated Rice Varieties for Wet Cropping Season in Bantog, Victoria, Suaverdez, Anaao and Tubcutubang, Moncada, Tarlac.	P45,000.00	P45,000.00	P0.00		P45,000.00	P45,000.00	SVP	05-28-2024	05-31-2024	LAMOON CATERING SERVICES	RES
05-28-2024	RAFC	LORDELYN S. DELA CRUZ	2024-05-1683	RAFC 103-05-2024	Provision of Snacks to be served during the conduct of MAFC Mayantoc Meeting on June 28, 2024 in Mayantoc, Tarlac.	P4,000.00	P4,000.00	P0.00		P4,000.00	P4,000.00	SVP	05-28-2024	05-31-2024	LAMOON CATERING SERVICES	RAFC
05-28-2024	RAFC	NOLI C. SAMBO	2024-05-1909	RAFC 104-05-2024	Provision of Meals and Snacks to be served during the conduct of HUCAFCL Olongapo City Meeting on June 21, 2024 in Olongapo City	P8,000.00	P8,000.00	P0.00		P8,000.00	P8,000.00	SVP	05-28-2024	05-31-2024	JEN & DY CATERING SERVICES	RAFC
05-28-2024	RES	DR. EMILY A. SORIANO	2024-05-1837	RES 105-05-2024	Provision of Meals to be served during the PPTV Trial; Preferential Analysis of different newly released Irrigated Inbred Rice Varieties for Wet Cropping Season in Linasin, San Marcelino (October 3, 2024) and Paite, San Narciso, Zambales (October 4, 2024).	P30,000.00	P30,000.00	P0.00		P28,000.00	P28,000.00	SVP	05-28-2024	05-31-2024	ZAMBALES AGRICULTURE EMPLOYEES MPC	RES
05-29-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1963	AMAD 106-05-2024	Provision of Meals and Snacks to be served during the conduct of KADIWA on Wheels in Laur, Nueva Ecija on June 10, 2024	P21,000.00	P21,000.00	P0.00		P18,500.00	P18,500.00	SVP	05-29-2024	06-03-2024	ROQ UNIVERSITY BUSINESS CENTER	AMAD
05-29-2024	SAAD	RICKY C. MANGUERRA	2024-05-1946	SAAD 107-05-2024	Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Monthly Meeting on June 07, 2024 & June 28, 2024 at DA-CLIARCLD, Paraiso, Tarlac City, Tarlac.	P36,000.00	P36,000.00	P0.00		P34,350.00	P34,350.00	SVP	05-29-2024	06-03-2024	PANACHE EVENT CATERING SERVICES	SAAD
05-29-2024	SAAD	RICKY C. MANGUERRA	2024-05-1943	SAAD 108-05-2024	Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Monthly Meeting on July 05, 2024 & July 26, 2024 at DA-CLIARCLD, Paraiso, Tarlac City, Tarlac.	P36,000.00	P36,000.00	P0.00		P33,000.00	P33,000.00	SVP	05-29-2024	06-03-2024	LAMOON CATERING SERVICES	SAAD
05-29-2024	SAAD	RICKY C. MANGUERRA	2024-05-1941	SAAD 109-05-2024	Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Monthly Meeting on August 09, 2024 & August 30, 2024 at DA-CLIARCLD, Paraiso, Tarlac City, Tarlac.	P36,000.00	P36,000.00	P0.00		P33,500.00	P33,500.00	SVP	05-29-2024	06-03-2024	LAMOON CATERING SERVICES	SAAD
05-29-2024	SAAD	RICKY C. MANGUERRA	2024-05-1942	SAAD 110-05-2024	Provision of Meals and Snacks to be served during the conduct of Special Area for Agricultural Development (SAAD) Monthly Meeting on September 06, 2024 & September 27, 2024 at DA-CLIARCLD, Paraiso, Tarlac City, Tarlac.	P36,000.00	P36,000.00	P0.00		P34,500.00	P34,500.00	SVP	05-29-2024	06-03-2024	LAMOON CATERING SERVICES	SAAD
05-13-2024	RSL	ROSALIE T. LAXAMANA	2024-05-1618	RSL 02-06-2024	Provision of Meals and Snacks to be served during the 3rd Quarter Program Implementation Review of the Integrated Laboratories Division on September 26, 2024 at City of San Fernando, Pampanga.	P21,000.00	P21,000.00	P0.00		P20,825.00	P20,825.00	SVP	06-03-2024	06-06-2024	OTEL WALL STREET CORPORATION	RSL

06-03-2024	AMAD	MARICEL L. DULLAS, Ph.D.	2024-05-1990	AMAD 06-06-2024	Provision of Meals and Snacks to be served during the Program Management Committee meeting on June 25 at the DA RFO III Conference Room, City of San Fernando, Pampanga	P45,000.00	P45,000.00	P0.00		P44,625.00	P44,625.00	SVP	06-03-2024	06-06-2024	JEN & DY CATERING SERVICES	AMAD
06-03-2024	HVCDP	ENGR. AB P. DAVID	2024-05-1800	HVCDP 07-06-2024	Provision of Meals and Snacks to be served during the conduct of Turn-over Ceremony in Bacolor, Pampanga with the LGU Bacolor and beneficiary of FY 2024 Onion Cold Storage in Bacolor, Pampanga under High Value Crops Development Program on November 27, 2024	P22,500.00	P22,500.00	P0.00		P22,500.00	P22,500.00	SVP	06-03-2024	06-06-2024	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	HVCDP
06-03-2024	HVCDP	ENGR. AB P. DAVID	2024-05-1802	HVCDP 08-06-2024	Provision of Meals and Snacks to be served during the conduct of Turn-over Ceremony in Gerona, Tarlac with the LGU Gerona and beneficiary of FY 2024 Onion Cold Storage in Gerona, Tarlac under High Value Crops Development Program on November 26, 2024	P20,000.00	P20,000.00	P0.00		P19,000.00	P19,000.00	SVP	06-03-2024	06-06-2024	LAMOON CATERING SERVICES	HVCDP
06-04-2024	F2C2	MELODY M. VALDEZ	2024-05-1806	F2C2 09-06-2024	Provision of Meals and Snacks to be served during the meeting of AMIA and F2C2 Program for the updates of the Program on June 14, 2024 at the DA-RFO III Training Room, DMGC, CSFP	P15,750.00	P15,750.00	P0.00		P15,575.00	P15,575.00	SVP	06-04-2024	06-07-2024	JEN & DY CATERING SERVICES	F2C2
06-05-2024	RES	DR. EMILY A. SORIANO	2024-05-1632	RES 11-06-2024	Provision of Snacks to be served during the conduct of Profiling in Hillyland Areas of Tarlac: June 27 & 28, 2024 - Camiling, San Clemente and Sta Ignacia, Tarlac July 04, 2024 - Mayantoc, Tarlac July 05, 2024 - Gerona, Tarlac July 11, 12 & 18, 2024 - Capas, Tarlac July 19, 25, 26 & August 01, 2024 - San Jose, Tarlac August 02, 2024 - Bamban, Tarlac	P42,000.00	P42,000.00	P0.00		P42,000.00	P42,000.00	SVP	06-05-2024	06-10-2024	LAMOON CATERING SERVICES	RES
06-07-2024	PMED	NOLI C. SAMBO	2024-06-2031	PMED 19-06-2024	Provision of Meals and Snacks to be served for the conduct of the Second Quarter Regional Management Committee (RMC) Meeting on June 27, 2024 at BFAR III Conference Room, DMGC, CSFP	P36,000.00	P36,000.00	P0.00		P35,400.00	P35,400.00	SVP	06-10-2024	06-14-2024	JEN & DY CATERING SERVICES	PMED
					Total Alloted Budget of Procurement Activities			10,192,282.00	10,192,282.00	0.00						
					Total Contract Price of Procurement Activites Conducted			9,835,673.00	9,835,673.00	0.00						
					Total Savings (Total Alloted Budget - Total Contract Price)			356,609.00	356,609.00	0.00						



JANUARY TO JUNE 2024

SUMMARY

	ABC			CONTRACT COST			SAVINGS		
	TOTAL	MOOE	CO	TOTAL	MOOE	CO	TOTAL	MOOE	CO
PUBLIC BIDDING (GOODS)	2,419,594,728.40	2,266,118,589.00	153,476,139.40	2,335,510,231.61	2,197,932,581.61	137,577,650.00	84,084,496.79	68,186,007.39	15,898,489.40
PUBLIC BIDDING (INFRA)	252,720,000.00	-	252,720,000.00	220,745,156.06	-	220,745,156.06	31,974,843.94	-	31,974,843.94
ALTERNATIVE METHODS OF PROCUREMENT	48,944,637.66	42,979,348.18	5,965,289.48	41,851,052.26	36,657,062.41	5,193,989.85	7,093,585.40	6,322,285.77	771,299.63
MEALS AND SNACKS (ABOVE 50K)	24,419,200.00	24,419,200.00	-	22,751,451.00	22,751,451.00	-	1,667,749.00	1,667,749.00	-
MEALS AND SNACKS (BELOW 50K)	10,192,282.00	10,192,282.00	-	9,835,673.00	9,835,673.00	-	356,609.00	356,609.00	-
TOTAL	2,755,870,848.06	2,343,709,419.18	412,161,428.88	2,630,693,563.93	2,267,176,768.02	363,516,795.91	125,177,284.13	76,532,651.16	48,644,632.97
		TOTAL ABC			TOTAL CONTRACT COST			TOTAL SAVINGS	
		2,755,870,848.06			2,630,693,563.93			125,177,284.13	